



Arkansas Department of Health

STATEMENT OF ACA FINDINGS AND PLAN OF CORRECTION

CITED STANDARD		SUMMARY STATEMENT OF FINDINGS	CITED STANDARD	FACILITY'S PLAN OF CORRECTION	Date of Completion	CITED STANDARD	RESULT OF FOLLOW-UP
Dermott Juvenile Correctional Facility		STREET ADDRESS, CITY, STATE, ZIP CODE P. O. Box 142 Dermott, AR 71638		DATE SURVEY COMPLETED 2/3/2011			
Arkansas Department of Health Environmental Health Protection Rules and Regulations Pertaining to Retail Food Establishments 3-501.13 Thawing 3-501.13 A) Under refrigeration that maintains the FOOD temperatures at 5degrees Celsius (41degrees Fahrenheit) or:	The 10:30, AM 2/3/11, kitchen tour revealed frozen ham encased in plastic was not being thawing in a temperature monitored sink of running water.	Temperature and Time Control 3-501.13 Thawing	Staff has been instructed on the methods for properly thawing frozen meat / foods. Thawing frozen meats /food, when left to thaw in the temperature monitored sink must. have a continues flow of cold water throughout the thawing process The USDA specialist has provided each cook with specific thawing instructions for training	02/4/11 3/1/11		This deficiency was cleared during the 5-26-11 Follow-up survey.	



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<p>Completely submerged under running water a water temperature at The 21 degrees C (70 degrees) or below, with sufficient water velocity to agitate and float off loose particles in an overflow container.</p>					
<p>3-JTS-4C-26</p> <p>Dental care is provided to each juvenile under the direction and supervision of a dentist licensed in the state. This care includes the following:</p>	<p>Based on the dental review of all residents admitted since last survey 1 (#2) of 4 (#1-4), Resident #2 did not have documentation of dental hygiene services within 14 days of admission. This was verified by facility staff.</p>	<p>3 – JTS-4-C-26</p> <p>Dental hygiene service within 14 days of admission</p>	<p>Client #2 is scheduled for Hygiene services on 02/21/11.</p>		<p>Based on the review of dental records the facility failed to provide documentation 9 of 16 of new admissions had received dental hygiene services within 14 days of admission.</p>



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<p>dental hygiene service within 14 days of admission</p>					
<p>2006 Arkansas Plumbing Codes. Section: 608.15.4.2 Hose Connections, Sillcocks, Hose Bibs, Wall Hydrants and other openings with a hose connection shall, be protected by an atmospheric type or pressure type vacuum or a permanently attached hose connection vacuum breaker.</p>	<p>Based on the State Plumbing Inspection completed on 2/3/11, the mop sinks in the Administration Building, Educational Building and Bravo Dorm had broken vacuum breakers.</p>	<p>Plumbing Code: Section 608.15.4.2</p>	<p>Part is on order with Dermott Plumbing . 02/05/11 Reviewed 2/18/11, will be installed 3/3/11</p>		<p>Based on the 5-26-11 follow-up the Educational Building and Bravo Dorm broken vacuum breakers were still broken. The Administration Building broken vacuum breaker had been repaired.</p>



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<p>2006 Arkansas State Plumbing Code Section 102.3</p> <p>Maintenance</p> <p>All plumbing systems, materials, and appurtenances both existing and new all parts thereof, shall be maintained in proper operating condition.</p>	<p>Based on the State Plumbing tour of the facility conducted on 2/3/11, the following deficiencies were cited:</p> <p>A. Toilet in Alpha Dorm room #5 would not flush.</p> <p>B. The Bravo Dorm cold/hot water shower handle was missing.</p>	<p>Plumbing Code Section 102.3</p> <p>Maintenance</p>	<p>Turned water valve pressure up</p> <p>Replaced screw in handle</p>	<p>02/04/11</p> <p>02/08/11</p>		<p>This deficiency was cleared during the 5-26-11 follow-up survey.</p>
<p>2006 Arkansas Plumbing Code Section 602.1</p> <p>Every structure equipped with</p>	<p>Based on the State Plumbing tour of February 3, 2011, the following deficiencies were cited:</p> <p>A. Charlie Dorm lavatory in room #4 did not have hot or</p>	<p>2006 Arkansas Plumbing Code Section 602.1</p>	<p>Corrected</p> <p>The daily inspection contains the question is the plumbing working Staff were retrained in the daily</p>	<p>02/07/11</p>		<p>This deficiency was cleared during the 5-26-11 follow-up Survey.</p>



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<p>plumbing fixtures and utilized for human occupancy or habitation shall be provided with potable supply of water in the amounts and at the pressures specified in this chapter.</p>	<p>cold water.</p> <p>B. Delta Dorm lavatories in rooms #1, #4, and #5 did not have hot or cold water.</p>		<p>inspection form expectation.</p> <p>Water to this cell had been Corrected</p>	<p>2/15/11</p> <p>02/07/11</p>	
<p>Arkansas State Plumbing Code 607.1</p> <p>Section 6</p> <p>Hot Water Supply System</p> <p>In Residential occupancies hot water shall be supplied to all plumbing</p>	<p>Based on the State Plumbing Code tour of February 3, 2011, the following deficiencies were cited:</p> <p>A. Charlie Dorm lavatory in room #4 did not have hot water.</p> <p>B. Delta Dorm lavatories in rooms #1, #4, and #5 did not have hot water.</p>	<p>Section 6 607.1</p>	<p>Corrected</p> <p>Corrected</p> <p>Corrected</p>	<p>02/07/11</p> <p>02/07/11</p> <p>02/07/11</p>	<p>This deficiency was cleared during the 5-26-11 Follow-up Survey.</p>



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fixtures and equipment utilized for bathing, washing, culinary purposes, cleaning and laundry or building maintenance.						
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