



Arkansas Department of Health

STATEMENT OF ACA FINDINGS AND PLAN OF CORRECTION

NAME OF FACILITY		STREET ADDRESS, CITY, STATE, ZIP CODE			DATE SURVEY COMPLETED	
Dermott Juvenile Treatment Center		Post Office Box 142 Dermott , Arkansas 71638			2/3/2011	
CITED STANDARD	SUMMARY STATEMENT OF FINDINGS	CITED STANDARD	FACILITY'S PLAN OF CORRECTION	Date of Completion	CITED STANDARD	RESULT OF FOLLOW-UP
Rules and Regulations Pertaining to General Sanitation Section V111. C Each lavatory must be provided with an adequate supply of hand cleaning soap or detergent.	Based on observations and interview the facility failed to provide soap for hand washing in two of five facility bathrooms: This had the potential to affect all female staff and visitors and all residents of the Alpha Dorm. The findings included: A. An observation during the 9:50 AM, 2/3/2011, kitchen tour revealed the automatic soap dispenser located in the ladies bathroom in the Dining Room did not release soap when hand activated. B. The Facility Director verified the soap dispenser did not release soap when hand activated. C. The 10:00 a.m. 2/3/2011, tour of the Alpha dorm's		Added Batteries	2/4/2011		During the 5/26/11 follow-up this deficiency was cleared.
			The Daily inspection ask the question, Is the bathroom neat and clean, and does the plumbing work. Staff have been retrained on the accuracy of the daily inspection to include checking the soap dispensers	2/25/11		
			Added Batteries	2/4/2011		



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	<p>bathroom revealed the automatic soap dispenser did not release soap when hand activated.</p> <p>D. The Facility Director verified the soap dispenser did not release soap when hand activated.</p>		<p>Replaced Dispenser</p>	<p>2/18/2011</p>	
<p>2006 Arkansas Plumbing Codes. Section :608.15.4.2 Hose Connections Hose Connections, Sillcocks, hose bibs, wall hydrants and other</p>	<p>Based on the State Plumbing Inspection completed on 2/3/2011, the mop sink in the Administrative Building and mop sink in the Educational Building had broken vacuum breakers.</p>		<p>Plumber order replacement vacuum breakers, reviewed, 2/18/11 Still on order</p>	<p>2/28/2011</p>	<p>Based on the 5/26/11 follow-up the mop sink in the Administration & Educational Buildings continued to have broken vacuum breakers. The parts have been ordered.</p>



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<p>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>2006 Arkansas State Plumbing Code Section 102.3</p> <p>Maintenance All plumbing systems, materials, and appurtenances both existing and new and</p>	<p>Based on the State Plumbing tour of the facility conducted on 2/3/11, the following deficiencies were cited:</p> <p>A. In the Vo-Tech building the water closet seat was broken in half.</p> <p>B. The Bravo Dorm restroom had a urinal out.</p> <p>C. The Charlie Dorm restroom</p>		<p>Replaced seat</p> <p>Plumber Fixed</p> <p>Plumber Fixed</p>	<p>2/17/2011</p> <p>2/16/2011</p> <p>2/16/2011</p>	<p>This deficiency was cleared during the 5/26/11 follow-up.</p>



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<p>all parts thereof, shall be maintained in proper operating condition.</p>	<p>a urinal that was out.</p>					
<p>2006 Arkansas State Plumbing Code Section 402.1</p> <p>Quality of fixtures</p> <p>Plumbing fixtures shall be constructed of approved materials, with smooth, impervious surfaces free from defects and concealed fouling surfaces, and</p>	<p>Based on the State Plumbing tour of the facility conducted on 2/3/11, the seat on Water Closet was broken in half.</p>		<p>Replaced Seat</p>	<p>2/16/2011</p>		<p>This deficiency was cleared during the 5/26/11 follow-up.</p>



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shall conform to standards cited in this code.						
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