

**Arkansas Department of Human Services**  
**Division of Child Care and Early Childhood Education**  
P.O. Box 1437, Slot S140 - Little Rock, AR 72203-1437  
501-682-8590 - Fax: 501-683-6060 - TDD: 501-682-1550

**521 Visit Compliance Report**

**Licensee:** Piney Ridge Treatment Center  
**Licensee Address:** 2805 E ZION RD FAYETTEVILLE, AR 72703  
**Licensing Specialist:** Charlotte Galusha **Person In Charge:** Matthew Wiltshire  
**Monitor Visit Date:** 1/14/2021  
**Purpose of Visit:** Sexual Rehabilitative Program Children's Record Review Sexual Rehabilitative Program Buildings and Grounds

**Regulations Out of Compliance:**

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R1003.11.a	No	Ensure diagnosis is included on the treatment plan.	2/1/2021	2/2/2021	No
R911.15.f	No	Ensure clothing items with drawstrings are not allowed in children's room. Located in on South and East room 301.	1/14/2021	1/14/2021	No
R1012.6	No	Ensure paper towels are available in the following areas: Community bath-North and West, room 210, room 102. Ensure towel supply is not left on sink. Ensure soap is available community bath-East and West, in room 102, room 305, and girls bath outside of gym.	1/14/2021	1/14/2021	No
R1013.6	No	Ensure mattress fits bed in room 106. The mattress is too small for the bed frame.	1/14/2021	1/14/2021	No
R1012.4	No	Ensure shower does not flood floor in room 301. There is no lip on the shower, so it causes the bathroom floor to flood.	2/21/2021	Extension requested	No

**Regulations Needing Technical Assistance:**

No regulations needing technical assistance.

**Regulations Not Correctable:**

No regulations marked as not correctable.

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**Narrative:**

One child's record was reviewed.

Specialist viewed North, West, South, and East Units. Also gym, cafeteria, and yard area were viewed. The cafeteria has been cleaned and Jan Pro is scheduled to deep clean cafeteria and bathrooms. Bedrooms were more tidy and rewards and chore charts are being utilized. Materials are still unavailable that are needed to enclose outside AC units. An extension is needed. Rooms are in process of being painted.