

**Arkansas Department of Human Services  
Division of Child Care & Early Childhood Education  
Placement & Residential Licensing Unit**

**Licensing Compliance Record**

Agency Name: Piney Ridge Person In Charge: Meghan Wedgewood  
 Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Licensing Specialist: Cathleen Rosenschein / Fatima Stepps  
 Date of Visit: 2-6-20 Purpose of Visit: Monitor Visit

Census 76 -

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	<p><u>Building and Grounds:</u></p> <p><u>Viewed all areas on grounds - North, South, East, West, Cafeteria, Gym, Medical Room. Reviewed Med logs - no deficiencies noted.</u></p>		
<u>912.4</u>	<p><u>Bathroom in the gym smelled of urine. Had urine and used toilet paper on the floor. Bathroom in hallway in same condition. - was cleaned during visit.</u></p>	<u>2-7-20</u>	<u>2.6.20</u>
<u>911.6</u>	<p><u>Standing water on floor in room and bathroom from leak in Shower in the North wing, Room # 201.</u></p>	<u>2-13-20</u>	
	<p><u>Viewed (1) child's record - [REDACTED]</u></p> <p><u>No Deficiencies noted -</u></p>		

COMMENTS of Person receiving form:

Meghan Wedgewood 2/6/2020  
 PERSON SIGNING AS RECEIVING DATE  
 DCCECE 521 PR

Cathleen Rosenschein 2.6.20  
 LICENSING SPECIALIST DATE  
Fatima Stepps 2/6/20

**Arkansas Department of Human Services  
Division of Child Care & Early Childhood Education  
Placement & Residential Licensing Unit**

**Licensing Compliance Record**

Agency Name: Pine Ridge Person In Charge: \_\_\_\_\_  
 Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Licensing Specialist: Fatima Stepp / Kathleen Rosenheim  
 Date of Visit: 2/6/20 Purpose of Visit: Complaint Investigation

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	<p><u>CI!</u></p> <p>Specialist initiated licensing complaint received on 2/4/20. Specialist reviewed 1 children's record and performed a building and grounds walkthrough of all buildings and halls.</p> <p>Specialist has requested agency to provide copies of any client grievances against staff for swearing at youth or sharing personal information.</p> <p>Agency provided schedule for recreation time for clients.</p> <p>Agency provided employee training provided on HIPAA and confidentiality.</p> <p>No licensing finding was provided on this visit. A finding will be provided at a later date.</p>		

COMMENTS of Person receiving form:

Megan Wedder 2/6/2020  
 PERSON SIGNING AS RECEIVING DATE

Fatima Stepp 2/6/20  
 LICENSING SPECIALIST DATE

RESIDENTIAL Building and Grounds Subseq.

Agency: <b>PINEY RIDGE</b>		Reviewed By: <b>Brithleen Rasenschein</b>			
Building Name:		Review Date: <b>2-16-20</b>			
	Standard	YES	NO	N/A	NOTES
All	Are there any A/C's for this agency, if so are they in compliance				
All	If cameras are used for security or surveillance, the agency shall have written policy governing their use, including the following: See R 102.4				
<b>Ratio &amp; Supervision 205, 305, 405, 505, 607, 707, 907, 1007</b>					
205, 405, 607.	There shall be a staff/child ratio of at least 1:9 during wak ing hours and at least 1:12 during sleeping hours. Staff member's children shall be counted in the ratio.	✓			
All*	Only staff who directly supervises children shall be counted in this ratio.	✓			
All	The facility shall maintain a daily census report to include the child's name and room or building assignment.	✓			
	If any child is under age six (6) years, the ratio shall be at least 1:7 at all times.			✓	
Family Style	The facility shall have no more than eight (8) children in each unit, including the houseparent's children.	✓			
<b>Health &amp; Medical 206, 306, 406, 506, 608, 708, 908, 1008</b>					
All	The administering of all medications, including over-the-counter, shall be logged at the time the medication is given, by the person administering the medication.	✓			
All	The Medication log shall include:				
All	The child's name;	}			
All	Time and date;				
All	Medication dosage;				
All	Initials of the person administering the medication.				
All ? Except 900 ?	All medications excluding Epi-pens, inhalers, and Glucagon kits shall be kept securely locked, and stored according to pharmaceutical recommendations. An age-appropriate and developmentally capable child may be provided, or have access to non-narcotic prescriptions with an approved safety plan. Examples include, but are not limited to, birth control, acne cream, topical creams.				
All	Keys to medication storage areas shall be on the premises and readily accessible by staff at all times.				
908	All medications shall be kept securely locked, and stored according to pharmaceutical recommendations.				
908	All controlled substances shall be kept under double lock.				

Census 76

	Standard	YES	NO	N/A	NOTES
	<b>Grounds 208, 308, 408, 508, 610, 710, 910, 1010</b>				
All	The grounds of the facility shall be kept clean and free of safety hazards.				
	<b>Buildings 209, 309, 409, 509, 611, 711, 911, 1011</b>				
All	All buildings used by children or staff shall be inspected and approved annually for fire safety by fire department officials.				
All	All buildings used by children or staff shall be inspected and approved annually for health and sanitation as required by the Arkansas Department of Health.				
All	All buildings and furnishings shall be safe, clean, and in good repair.				Multipurpose room has a light cover hanging down, connected during visit
All*	There shall be no more than twelve (12) children in a sleeping unit. A sleeping unit is considered to be a group of bedrooms. (excludes family style and PSY?)				
	<b>Bathrooms 210, 310, 410, 510, 612, 712, 912, 1012</b>				
All	The bathroom shall be clean and sanitary.				Gym bathroom smelled of urine, urine and TP all over floor.
All	There shall be separate bath and toilet facilities for males and females. (Family style excluded)				Hell bathroom " " North wing #201-leak in shower whole floor is flooded.
	<b>Sleeping Arrangements 211, 311, 411, 511, 613, 713, 913, 1013</b>				
All	There shall be no more than four (4) children per bedroom.	✓			
211-511	No child age four (4) years or over shall share a bedroom with a child of the opposite gender, except teenaged parents who participate in the care of their own children.			✓	
All	Beds shall be positioned to ensure all children can easily exit the room in case of emergency.	✓			
All	No child under the age of six (6) shall occupy a top bunk .			✓	
All*	All cribs used for children shall have current certification of compliance with Consumer Product Safety Commission (CPSC) standards.			✓	
	<b>Safety 212, 312, 412, 512, 614, 714, 914, 1014</b>				
All	The facility shall have a continuous supply of clean drinking water. If the water source is not a municipal system, the source shall be approved by the Arkansas Department of Health annually.	✓			
All	There shall be operational smoke detectors near the cooking area, heating units, and within ten (10) feet of each bedroom.	✓			
All	An operational chemical fire extinguisher or other fire suppression system approved by local fire inspection officials shall be in the cooking area of each building. Approval of the fire suppression system shall be documented.	✓			
All	There shall be an emergency evacuation plan diagramed and posted in each building used by children.				
All	Fire drills shall be practiced with children each month.	✓			

	<b>Standard</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>NOTES</b>
All	Severe weather drills shall be practiced with children quarterly.	✓			
All	A record of drills shall be maintained, showing date and time of day of the drill, number of participants, and length of time required to reach safety.				
All	The facility shall have proof of current rabies vaccinations for all household pets as required by Arkansas law.				
All	All firearms shall be maintained in a secure, locked location, or secured by a trigger lock.			✓	
All	All ammunition shall be secured and locked separately from firearms unless they are stored in a safe, handgun safe or a long gun safe.			✓	
<b>Transportation 213, 313, 413, 513, 615, 715, 915, 1015</b>					
All	Children shall be transported according to Arkansas law, including, but not limited to, use of safety belts, child safety seats, and smoking restrictions.	✓			
All	Any vehicle used to transport children shall be in safe working condition and maintained in compliance with motor vehicle laws.	✓			
<b>Psychiatric and Sexual Rehabilitative R900-R1000</b>					
907/1007	Staff/child ratio shall be at least 1:6 during waking hours and 1:8 during sleeping hours.				
907	All child caring shift-staff, counted in the staff child ratio shall remain awake at all times.				
907	Supervision during sleeping hours shall include a visual check on each child at least every thirty (30) minutes.				
907	The visual checks shall be documented.				
1007	Twenty-four (24) hour awake supervision is required.				
1013	Males and females shall not share an unsupervised sleeping unit.				
913/1013	Beds shall be positioned to minimize opportunity for physical contact between children.				
1013	Children shall be placed in individual bedrooms unless each child's treatment plan specifically approves sharing a bedroom. See R1013.2 for specific requirements.				
911	Seclusion rooms shall meet the following criteria: See R911.14				
911	Areas used by children shall be designed, constructed, and furnished to reduce risk of suicide and assault including, but not limited to: See R911.15				
900	All applicants for a Psychiatric Residential Treatment Facility licensed after March 1, 2003, shall obtain a Permit of Approval (POA) from the Arkansas Health Services ... Are they in compliance with their POA limits and total Capacity				
1007	If cameras, heat sensors, or motion detectors are used as part of the safety plan, they shall be operational and placed for effective monitoring according to the plan.				

RESIDENTIAL Children's Record

Agency: Arney Ridge

Type of agency: Psychiatry Rehab

Reviewed By: [Redacted]

Review Date: 2.6.20

Standard	Child's Initials	Date of Admission		Date of Birth		Gender		NOTES
		Yes	NO	Yes	NO	Yes	NO	
<b>Admission: 201, 301, 401, 501, 602, 702, 902, 1002</b>								
Each child shall have a medical examination no more than one (1) year before admission, or documented appointment date for an exam within one (1) week after admission.		✓						7.11.19
Each child shall have proof of current immunizations, or a letter of exemption in accordance with the Arkansas Department of Health, or a scheduled appointment within one (1) week after admission.			✓					Agency requested from placing Authority.
The facility shall obtain written verification of the placing agent's authority to place the child within five (5) working days. <b>NOTE: 900 &amp; 1000 at the time of Admission.</b>		✓						
The facility shall obtain written authority for medical care for the child from the placing agent within 72 hours. <b>NOTE: 900 &amp; 1000 at the time of Admission.</b>		✓						
The facility may admit a child under age five (5) years, only if that child is a part of a sibling group of which one (1) child is age five (5) years or older, or if it is the summer before the child is eligible to enter kindergarten. Exception is made for the infant child or children of a parent who is admitted to the facility.			✓					
<b>R1002.12</b> The facility shall not admit a child under age five (5) years.			✓					
<b>.200 &amp; 300</b> The facility shall admit children for a maximum of ninety (90) days.			✓					



		Child's Initials	Yes	NO	N/A	Yes	NO	N/A	Yes	NO	N/A	Yes	NO	N/A	NOTES
		Standard	Yes	NO	N/A	Yes	NO	N/A	Yes	NO	N/A	Yes	NO	N/A	NOTES
All		The child's case plan shall contain, at the minimum:													
All		Specific needs of the child;	✓												
All		Plan for meeting child's needs;	✓												
All		Special treatment issues (e.g., psychotropic medications, sexual misconduct, and neurological disorders) shall be identified, with a statement of how the special needs shall be met;	✓												
All		The agency caseworker shall visit the child monthly to monitor the progress of the case plan.	✓												1-16-20
All		The case plan shall be reviewed at least semi-annually, and shall be updated to reflect progress. <b>NOTE: 900 Monthly; 1000 Quarterly</b>	✓												10-19-19
1003		A diagnosis related to their sexually maladaptive behavior;	✓												
		<b>Children's Records</b>													
All		The agency shall keep a confidential case record for each child that includes the following:													
904.1		Daily behavioral observations;	✓												
904.1		Nightly visual observations;	✓												
904.1		Medication and physician's orders;	✓												
904.1		Therapy progress notes;	✓												
904.1		Physician notes;	✓												
		<b>Behavior Management</b>													
All		Documentation of all physical restraints shall be maintained and include child's name, date, time, reason, staff involved, and measures taken prior to restraint.	✓												