

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

Licensing Compliance Record

Agency Name: Pinney Ridge Person In Charge: Adriane Catalina
 Address: 2805 N. 21st, Fayetteville, AR Phone: _____
 Licensing Specialist: Fatima Lopez
 Date of Visit: 10/7/19 Purpose of Visit: Building and Grounds

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	Viewed North, South, East and West units, classrooms, Dining Area, Gym, bathrooms, Day rooms, multi purpose areas, and seclusion and sensory rooms of building.		
	Administrative Area - bathroom lid chipped, sink not working, walls needing painting and repairs.	11/7/19	11/7/19
	Gym - Hole in wall, vent needs cleaning	"	
	Computer Room - hole in wall needs repair	"	
	Exit Door - frame needs repair and painting.	"	
	Cafeteria/Dining Area - wall needs painting and repair, fire alarm cover needed, windows need cleaning, napkins on ceiling needs removal.	"	
	Hhorts Room - loose door hinge, walls need painting, door stop hanging off door needs repair.	"	
	South Unit	"	
	Bathroom 1 - needs cleaning, walls needs painting	"	
	Laundry Room - hole in wall needs repair.	"	
	Rm. 400 - Window boarded needs repair.	"	

COMMENTS of Person receiving form:

[Signature] 10/7/19
 PERSON SIGNING AS RECEIVING DATE
 DCCECE 521 PR [Signature] 10/7/19

[Signature] 10/7/19
 LICENSING SPECIALIST DATE
[Signature] 10/7/19

Arkansas Department of Human Services
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 Placement & Residential Licensing Unit

Licensing Compliance Record

Agency Name: Piney Ridge Person In Charge: Adrienne Catalina
 Address: 2805 E. Walton Dr., Fayetteville, AR Phone: _____
 Licensing Specialist: Patricia Stapp
 Date of Visit: 10/7/19 Purpose of Visit: Building and Grounds

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	South Unit <u>IA provided:</u>		
	Hallway windows boarded needing repair.	11/7/19	
	Sensory Room - Needs cleaning.		
	Bathroom at end of hall has urine smell.		
	West Unit		
	Doors need painting and bathroom wall needs painting and repair.		
	Rm. 102 - Bathroom door needs painting has urine smell.	"	
	Rm. 104 - Window boarded needing repair.		
	Rm. 105 - Bathroom baseboard loose, painting needed.		
	Rm. 106 - mattress needed for top bunk bed.		
	Rm. 202 - Pajama strings and wire in bedroom.	corrected	corrected
	Rm. 203 - Bathroom baseboards coming off need replacing behind toilet.	"	
	Rm. 205 - Wall needs painting		
	Rm. 206 - Bathroom has urine smell, string in room	corrected string removed	corrected string removed

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Licensing Compliance Record

Agency Name: One Prairie Person In Charge: Adrienne Cataline
 Address: 2805 E. Zion Fayetteville, AR Phone: _____
 Licensing Specialist: Fatima Stephens
 Date of Visit: 10/7/19 Purpose of Visit: Building and Grounds

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	North Unit - IA provided:		
	Doors need painting Exit Door needs to be operational - has key broken in lock. Laundry room door frame needs repair.	11/7/19	
	East Unit		
	Laundry Room needs cleaning Bathroom in day area has urine smell Rm. 303 - Baseboards need repair and bed is splintered with edges. Rm. 305 - Bed is splintered with edges. Rm. 306 - Bathroom has urine smell. Multipurpose Rm. - Needs painting Hallway of East Unit - window boarded needs repair.	11	
	Phone Room		
	Hole in wall needs repair.	11	

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