

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

Licensing Compliance Record

Agency Name: Peninsula Behavioral Health Person in Charge: K. Dert Mars
 Address: 2416 S 44th, Spawdale Phone:
 Licensing Specialist: Susan Jarcho
 Date of Visit: 6/3/2019 Purpose of Visit: Monthly Visit

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECT
	Census: 29 Personnel Record review: Reviewed ten personnel files: TJ Andrews D.H. 1-7-19 Chanda Humble D.H. 2-2-19 Shawn Brown D.H. 2-11-19 Anna Madie D.H. 7-23-18 Ashley Fanning D.H. 4-24-19 Monica Palacios D.H. 7-23-19 Jeff Tribbiani D.H. 2-11-19 Oscar Thomas D.H. 4-1-18 Kathryn Hashem D.H. 7-23-18 Valerie Whitman D.H. 7-13-19		
105.15g	A copy of Db description need in person's file for A. Fanning	6-15-19	
105.15h	one additional, non relative reference needed for C. Humble	6-15-19	
911.6	Building/Grounds viewed all areas accessible to residents viewed medication - medication locked unsafe in new safety shall lock strong with metal locks + constant good inspection Deceived on site All buildings and furnishings shall be safe, clean in good repair Room 301 check bathroom ceiling for moldew/mold substance. On 3-3-19 housekeeping should be addressed in bathroom and high covers removed Room 304 Bathroom high/outside shower tile appears to be missing on the back side of the floor.	6-15-19	

COMMENTS of Person receiving form:

Susan Jarcho 6/3/19
 PERSON SIGNING AS RECEIVING DATE
 DCCCE 521 PR

Susan Jarcho 6/3/19
 LICENSING SPECIALIST DATE

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: 501-683-8060 • TDD: 501-682-1550

521 Visit Compliance Report

Licensee: Woodridge of the Ozarks
Licensee Address: 2468 SOUTH 48TH STREET SPRINGDALE, AR 72766
Licensing Specialist: Susan L Fancher **Person In Charge:** Robert Marsh
Monitor Visit Date: 08/03/2019
Purpose of Visit: Residential Non-Standard Review

Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R105.15.g	No	A copy of job description needed for A. Fanning.	08/17/2019		No
R911.6	No	Rm. 301- Possible mildew/ mold substance on bathroom ceiling should be checked. Room 303- Housekeeping should be addressed in bathroom and homemade bathroom light covers are blocking almost all of the light. Rm 304- Bathroom light needs repaired and shower tile needs replaced on shower tile floor.	08/17/2019		No
R105.15.h	No	Additional non-relative reference needed for C. Humble.	08/17/2019		No

Regulations Needing Technical Assistance:

No regulations needing technical assistance.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

www.arkansas.gov/dhs
Serving more than one million Arkansans each year

f1b826aa-9488-e911-b9ad-a44cc8a07a5b

Arkansas Department of Human Services
Division of Child Care and Early Childhood Education
P.O. Box 1437, Slot 8140 - Little Rock, AR 72203-1437
501-682-8690 - Fax: 501-683-6060 - TDD: 501-682-1560

Monitoring Visit

Census: 29

Personnel Record Review

Reviewed 10 personnel Records:

TJ Andrews DOH: 1-7-19

Shawn Brown DOH: 2-11-19

Ashley Fanning DOH: 4-29-19

Jeff Freeman DOH: 2-11-19

Kathyn Hashem DOH: 7-23-18

Chanda Humble DOH: 2-2-18

Alexis Madle DOH: 7-23-18

Monica Palacios DOH: 7-23-18

Megan Thomas DOH: 6-30-18

Valerie Whitman DOH: 5-13-19

105.15g-A copy of job description needed in personnel file for A. Fanning

105.15h- one additional non- relative reference needed for C. Humble

Building/ Grounds- viewed all areas accessible to residents. viewed medication, med logs, safety drill logs.
Current fire inspection and update organizational chart received during visit.

811.6- All buildings and furnishing shall be safe, clean and in good repair.

Rm 301- check bathroom ceiling for possible mildew or mold substance. Rm 303- Housekeeping should be addressed in bathroom and light covers removed-blocking almost all visible light

304- Bathroom light out and shower tile appears to be missing on back side of the shower on tile shower floor.


www.arkansas.gov/dhs
Serving more than one million Arkansans each
year

f1b626aa-9466-e911-b9ad-a44cc6a07a5b

Arkansas Department of Human Services
Division of Child Care and Early Childhood Education
P.O. Box 1437, Slot 8140 - Little Rock, AR 72203-1437
501-682-8590 - Fax: 501-683-6060 - TDD: 501-682-1550

Marsh, Robert (Agency Representative)

Susan Fancher (Licensing Specialist)

Comment:	Comment:
Signed Paper	 Signature verified at 6/6/2019 3:13:50 PM

06/06/2019

www.arkansas.gov/dhs
Serving more than one million Arkansans each year

f1b626aa-9488-e911-b9ad-e44cc6a07a5b