

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

Licensing Compliance Record

Agency Name: Woodridge - Forrest City Person In Charge: Toney M. Moore
 Address: 1011 N. Forrest City, AR Phone: _____
 Licensing Specialist: Patricia Stepp
 Date of Visit: 6/10/19 Purpose of Visit: Building and Grounds

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	<u>Building and Grounds:</u>		
	<u>Viewed Station 1 and Station 2, school and Gym buildings and all areas used by children:</u>		
910.1 911.6	<u>Station 1: Room 110 need mattress replaced</u>	6/30/19	6/11/19
913.5	<u>Station 2: Room 204 has hole in wall</u>	7/10/19	6/12/19
1011.7 1010.1	<u>Room 202 - Room has electrical outlet need replaced</u>	7/10/19	6/12/19
	<u>Room 210 - sink top needs repair has sharp broken edge</u>	7/10/19	6/19/19
	<u>Room 209 - Has hole in ceiling</u>	7/10/19	6/12/19
	<u>Room 211 - Has hole in ceiling</u>	7/10/19	6/12/19
	<u>Room - 212 - Has hole in ceiling and at floor board</u>	7/10/19	6/12/19
	<u>Room 213 - Has hole in ceiling</u>	7/10/19	6/12/19
	<u>Room 220 - Window Seal Has chipped wood with sharp edge</u>	7/10/19	6/19/19
	<u>Gym - Door is off hinge</u>	7/10/19	6/14/19

COMMENTS of Person receiving form:

[Signature]
 PERSON SIGNING AS RECEIVING
 DCCECE 521 PR

6/10/19
 DATE

[Signature] 6/10/19
 LICENSING SPECIALIST DATE

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

Licensing Compliance Record

Agency Name: Woodridge Forrest City Person In Charge: Toney Mobley
Address: Kettle Hill, Forrest City, AR Phone: _____
Licensing Specialist: Fatima Stepp
Date of Visit: 6/10/19 Purpose of Visit: Building and Grounds

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	<p><u>TA1</u></p> <p>Discussed at visit that areas ^{that} have peeling paint are being addressed by facility</p> <p>Discussed that areas that have holes punched in walls are being addressed by facility.</p>	-	-

COMMENTS of Person receiving form:

D S Mobley
PERSON SIGNING AS RECEIVING
DCCECE 521 PR

6/10/19
DATE

Fatima Stepp
LICENSING SPECIALIST
6/10/19
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: 501-683-6060 - TDD: 501-682-1550

521 Visit Compliance Report

Licensee: Woodridge Behavioral Care of Forrest City
Licensee Address: 603 KITTLE ROAD FORREST CITY, AR 72335
Licensing Specialist: Fatima Stepps **Person In Charge:** Marcel Lue
Monitor Visit Date: 6/10/2019
Purpose of Visit: Psychiatric Residential Buildings and Grounds

Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R1010.1	No	Rooms 202,204,209,210,211,212,213,220 and Gym needs repairs	7/10/2019		No
R913.5	No	Room 110 needs mattress replaced	6/30/2019		No
R1011.7	No	Rooms 202,204,209,210,211,212,213,220 and Gym needs repairs	7/10/2019		No
R911.6	No	Rooms 202, 204, 209, 210, 211, 212, 213, 220 and Gym needs repairs	7/10/2019		No
R910.1	No	Rooms 202, 204, 209, 210, 211, 212, 213, 220 and Gym needs repairs	7/10/2019		No

Regulations Needing Technical Assistance:

No regulations needing technical assistance.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

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Viewed Station 1 and Station 2, School and Gym buildings and all areas used by children:

Station 1: Room 110 needs mattress replaced.

Station 2: Room 204 has hole in the wall
Room 202 has electrical outlet needing repair
Room 210 has sink top with broken sharp edge needing repair
Room 209 has hole in ceiling needing repair
Room 211 has hole in ceiling needing repair
Room 212 has hole in ceiling and floor board needing repair
Room 213 has hole in ceiling needing repair
Room 220 has window seal with chipped wood with sharp edge needing repair
Gym had door off hinge needing repair

TA:

Discussed at visit that areas that have peeling paint are being addressed by facility.

Discussed that areas that have holes punched in walls are being addressed by facility.

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