

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: Chelsea Vardell **Person In Charge:** Matthew Wiltshire
Monitor Visit Date: 7/9/2021
Purpose of Visit: Residential Non-Standard Review

Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R911.15.f	Yes	Cords found on shorts in rooms of 201 and 408. Strings were removed from the shorts on site.	7/9/2021	7/9/2021	No
R907.3	Yes	Staff was out of ratio with residents in Sprout day room 1:12. Additional staff was called to the day room to ensure ratio compliance before the walkthrough continued. Staff reports that the second staff member assigned to the Sprout Day room was currently assisting another resident from a different group as he had an accident that required him to wash up and change his clothes. Specialist encouraged the staff to always request assistance from another available staff so that ratio compliance can be maintained at all times in the event of an emergency.	7/9/2021	7/9/2021	No

Regulations Needing Technical Assistance:

No regulations needing technical assistance.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

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Licensing Specialist completed walkthrough of buildings and grounds.

Specialist reviewed MARs for [REDACTED] (DOB [REDACTED]) and random count check for controlled substances/documentation on 3 children's records.

Current census is 92 residents.