

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: 501-682-1650

521 Visit Compliance Report

Licensee: Piney Ridge Treatment Center
Licensee Address: 2805 E ZION RD FAYETTEVILLE, AR 72703
Licensing Specialist: Susan L Fancher **Person In Charge:** Adrienna Catalina
Monitor Visit Date: 10/11/2019
Purpose of Visit: Residential Non-Standard Review

Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R1011.7	No	Hole in classroom in admin building (created on 10-10-19), One bathroom each on East & South units have urine odor(agency using several different chemicals to combat this odor), Wall in bathroom 201 needs to be cleaned, busted pipe in dayroom bathroom on east unit (work order in place, waiting on new part order to be delivered).	11/11/2019	11/26/2019	No

Regulations Needing Technical Assistance:

No regulations needing technical assistance.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

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Unannounced Monitoring Visit

Building/ Grounds (partial)

viewed medication room and medication logs. Viewed the following areas: all four units, gym, cafeteria, honors room, multi purpose room, sensory/seclusion rooms

1011.7- Hole in classroom wall in admin bldg. (hole created on 10-10-10), Bathrooms in South/East still have urine smell after cleaning . Bathroom 201- wall needs to be cleaned (unknown substance on wall). Busted pipe in bathroom on East unit Dayroom (work order already in place for replacement parts)

T/A- The agency has been repainting several areas in the facility this week. (several areas have already received scratching within 24-48 hrs of re-painting) Windows that need replaced (some have been replaced and some are still on order (These are a six week order time frame) Agency plans to keep additional windows on hand to avoid the six week delay in the future. Agency is trying several new chemicals for bathroom cleaning and looking into putting epoxy flooring/wall in all bathrooms throughout the facility.