

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

Licensing Compliance Record

Agency Name: Woodruff of the Ozarks Person In Charge: Robert Marsh
Address: Springdale Phone: _____
Licensing Specialist: Susan Janchea
Date of Visit: 10-27-19 Purpose of Visit: _____

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	Education area: Small hole in hallway needs patched hole in classroom flooring where glitter has been used to fill hole. Room 205 dirty clothes in bathroom 204 clothes/trash in bathroom	11-18-19 11-18-19 11-18-19	10-20
913.5 8	Mattress in day room with clothing between wall & mattress Reviewed bedroom approved for temporary approval. This room does not appear to being used as a bedroom with a bed, area to store belongings, ect.	10-22-19	10-21-19

COMMENTS of Person receiving form:

[Signature] 10/21/19
PERSON SIGNING AS RECEIVING DATE
DCCCE 521 PR

[Signature] 10-21-19
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 of the Ozarks Person In Charge: Robert Marsh
 Address: Springdale Phone: _____
 Licensing Specialist: Susan Trucha
 Date of Visit: 10/21/19 Purpose of Visit: Monitoring Visit

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE	DATE
		DATE	CORRECTED
	<u>Building / Grounds:</u> <u>viewed all three units, classroom</u> <u>; catitena area</u>		
<u>911.6</u>	<u>Peeling paint on doors, hallway walls,</u> <u>bedroom, bathroom walls need</u> <u>repainted.</u>		<u>11-21-19</u>
	<u>trim around sink in Room 201 needs</u> <u>repaired, hair on side of bathroom door</u> <u>needs repaired</u>		<u>11-21-19</u>
	<u>Sink plugged in Room 202, 203</u>		<u>10-21-19</u>
	<u>toilet seat missing Room 303</u>		<u>10-21-19</u> <u>10-22-19</u>
	<u>Shower tile needs repaired 304</u>		<u>10-31-19</u> <u>10-22-19</u>
	<u>toilet stopped up in Room 305</u>		<u>10-21-19</u> <u>10-22-19</u>
	<u>broken switch plate needs repaired</u> <u>in catitena</u>		<u>10-31-19</u> <u>10-21-19</u>
	<u>toothpaste on walls need to be cleaned</u>		<u>10-21-19</u>

COMMENTS of Person receiving form: _____

[Signature] 10/21/19
 PERSON SIGNING AS RECEIVING DATE
 DCCCE 521 PR

[Signature] 10-21-19
 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: 501-683-6060 - TDD: 501-682-1550

521 Visit Compliance Report

Licensee: Woodridge of the Ozarks
Licensee Address: 2466 SOUTH 48TH STREET SPRINGDALE, AR 72766
Licensing Specialist: Susan L Fancher **Person In Charge:** Robert Marsh
Monitor Visit Date: 10/21/2019
Purpose of Visit: Residential Non-Standard Review

Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R913.5	Yes	Child's bedroom needs to contain bed, mattress & bedding. There also needs to be an area to store personal belongings.	10/22/2019	10/21/2019	No
R911.6	Yes	Peeling paint needs to be addressed on doors, hallways and resident bedroom/bathrooms. Per Director Robert Marsh painting will begin no later than 10-28-2019- a work order was already in place to address this. Trim around sink in Room 201 needs repaired Sink plugged in room 202, 203- corrected on 10-22-19, Toilet seat missing in Room 303- corrected on 10-22-19, Shower tile needs repaired - corrected on 10-22-19, Toilet stopped up on Room 305 and wet towels need removed - corrected on 10-21-19, Broken switch in cafeteria needs repaired, Toothpaste on walls used to hanging items on wall needs to cleaned and removed from walls, bathroom 205 &204- clothes and trash need removed, Small hole in education hallway needs repaired, missing linoleum or tile in classroom needs repaired.	11/21/2019		No

Regulations Needing Technical Assistance:

No regulations needing technical assistance.

Regulations Not Correctable:

No regulations marked as not correctable.

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Narrative:

Un-Announced Monitoring Visit

Census: 31

The visit was intended to review space the agency is requesting to add to additional out of state beds and view bedroom approved for temporary approval request that has been previously used as the facility's comfort room.

Viewed all three units, classroom and cafeteria area:

911.6- Peeling paint on doors, hallway walls, bedroom/bathroom walls need repainted (agency already had the work order in place and has ordered paint to repair the peeling paint)

Trim around sink 201 needs repaired, tear on side of bathroom door needs repaired

Sink plugged in Room 202, 203

Toilet seat missing in Room 303

Shower tile in back corner needs repaired in Room 304

Toilet stopped up in Room 305 and wet towels

Bathroom floor in 204 & 205 need trash and dirty clothes removed.

Broken switch plate needs repair in cafeteria(staff stated this occurred on 10-20-2019)

Toothpaste on walls in bedrooms used to hang pictures needs to be cleaned off

Education area:

Small hole in hallway needs patched

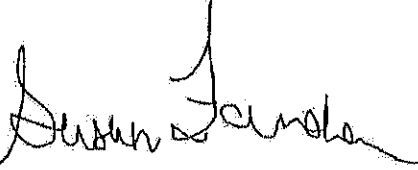
Flooring repair needed in classroom where small piece linoleum/ tile is missing and area has been filled with glitter.

913.5 & 8- Reviewed bedroom approved for temporary approval for [REDACTED]. This room did not appear to be being used as a bedroom at time of visit. Child's mattress and clothing were found in the dayroom area.

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Susan Fancher (Licensing Specialist)

Marsh , Robert (Agency Representative)

Comment:	Comment:
 Signature verified at 10/23/2019 11:53:55 AM	Signed Paper

10/23/2019

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