

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

Licenses: Piney Ridge Treatment Center
Licenses Address: 2805 E ZION RD FAYETTEVILLE, AR 72703
Licensing Specialist: Susan L Fancher **Person in Charge:** Adrienne Catalina
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
R1011.7	No	Gym classroom has ceiling tile that needs repaired, replace ripped mattress in Rm 101, Bunk bed splintering edge in Rm 103, wrong size mattress in Rm 104, ceiling needs cleaned in bathroom of 104, Rm 105 loose bed rail needs tightened, peeling mattress in rm 202, sheet rock needs repaired in North unit dayroom, East unit door frame needs repaired.	11/22/2019	11/26/2019	No
R1012.4	No	Urine odor in Honors room, Admin (male) gym, Rm. 301,303 & 305 has urine odor. Housekeeping was still making cleaning rounds during walkthrough.	11/08/2019	10/22/2019	No

Regulations Needing Technical Assistance:

No regulations needing technical assistance.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

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Monitoring Visit

Building/Grounds:

walkthrough completed to include all four units, cafeteria, gym, education areas, honors room and multi purpose room
Classroom near gym has ceiling tile that needs repaired in back corner of room
Cafeteria walls have been repainted, peeling still occurring shortly after painting.
Replace ripped mattress in Rm 101
Bunk bed, splintering edges Rm103
wrong size mattress (too small) in Rm 104
Ceiling needs cleaned in bathroom of Rm 104
loose bed rail- Rm 105
Peeling mattress in Rm 103 needs replaced
Cut out in sheetrock in dayroom needs repaired in North Unit dayroom
Laundry room wall on north unit needs cleaned
East unit- area above door frame needs repaired

Honors room, Admin (male) . West dayroom, gym, Rm 301,303 & 305 bathrooms have urine odor. Housekeeping still making rounds and not all areas had been cleaned yet for the day.

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