

Arkansas Department of Human Services
Division of Child Care and Early Childhood Education
P.O. Box 1437, Slot S140 - Little Rock, AR 72203-1437
501-882-8590 - Fax: 501-883-6060 - TDD: 501-882-1550

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: 10/31/2019
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	MP room- crack where recent sheet rock repair has occurred, Education area: loose ceiling tile in computer room, classroom-pencil graffiti, peeling paint/sheetrock needs to be cleaned up, Rm 102- replace mattress (wrong size), Rm 105- loose trim.	11/30/2019	11/08/2019	No
R1012.4	No	check bathroom for mildew substance in Rm 301, bathroom vent needs cleaned in Rm 306, Rm 206 - graffiti and drawing on bathroom wall needs removed. West unit dayroom bathroom has hole in wall and graffiti that needs repair.	11/11/2019	11/08/2019	No

Regulations Needing Technical Assistance:

No regulations needing technical assistance.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

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Reviewed all areas where corrections/TA were requested during MV on 10-7-19.

The following corrections still pending:

East exit door frame-partial repair completed, final repair in progress- completed by 11/8/19
Cover for fire alarm received by order but alarm has been removed from wall in cafeteria while new wall treatment (FRP board) is being put up- alarm cover put up and correction completed by 11/8/19
Admin/Educ door exit frame-repair in progress- partial repair completed
Lobby bathroom has chipped lids- items were corrected and verified by 11/8/19
Bathrooms- all bathrooms are being remodeled with new vanities and epoxy coating on floors and walls. There are 32 bathrooms to remodel.(Remodeling in process)

All other corrections /TA requested on 10/7/19 have been repaired.

East Unit- Rm 301- check bathroom for mildew substance on wall and peeling paint, Rm 306- bathroom vent needs cleaned

MP room- crack where recent wall was repaired

Education area- computer room- loose ceiling tile, classrooms- pencil graffiti needs removed, peeling paint and sheet rock needs cleaned up

West unit- Rm 102- replace small mattress, Room 105-loose trim in bedroom, Bathroom dayroom- graffiti on wall and hole in wall

North Unit- Rm 206- graffiti and drawing on bathroom wall needs cleaned or painted

Reviewed medication , med logs and new staffing sheet forms. One error noted on 10/28/19- North unit was only documented as ratio 4:30. Retraining will occur for new updated form. All areas were in ratio during walk through.

T/A- Agency is looking to replacing exit double doors on unit with doors that are powder coated (that would not require constant repainting). Deep cleaning scheduled in cafeteria, kitchen. Order more items for sensory room. Improvement on housekeeping and cosmetic repairs noted.

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