

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: Charlotte Galusha **Person In Charge:** Brad McDaris
Monitor Visit Date: 11/5/2020
Purpose of Visit: Sexual Rehabilitative Program Buildings and Grounds

Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R1008.3	No	Ensure noon (12:00pm) medication dosages are logged as dispensed.	11/5/2020	11/6/2020	No
R911.15.f	Yes	Ensure draw string shorts/pants and shoe laces are not available to children.	11/5/2020	11/5/2020	No
R1011.4	No	Fire inspection by fire department officials shall be completed for Annex building.	12/5/2020	12/8/2020	No
R1011.7	Yes	Ensure hole near volley ball area is filled. Ensure air conditioning units are fenced.- Plans are in process. ANNEX BUILDING Ensure hanging wire by front door is repaired. Ensure emergency lights, which were hanging by wires are repaired. Located in girls bath and back door. (one was fixed on site.) Electric box by exit door was shut. Lock is recommended. Ensure light switch plate is replaced. Ensure chemicals are not stored in furnace room. Ensure partitions are not stored in children's rooms. Ensure wall and ceiling are cleaned near trash container in children's room. Floors shall be vacuumed. Replace light fixture covers in ceiling. No children currently in annex building.	11/6/2020		No
R1012.4	No	Ensure toilet in common area bath in west unit is cleaned and lid is replaced due to excessive stains. Ensure boys toilet is repaired in Annex building.	11/5/2020	11/24/2020	No
R1014.6	No	Ensure evacuation map is posted in Annex building.	11/6/2020	11/7/2020	No

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Regulations Needing Technical Assistance:

No regulations needing technical assistance.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

Unannounced visit was conducted at main campus and Annex building. Assisted by Chelsee Rogers.

Annex building is being used for quarantine purposes only. This building is not psychiatric safe and children shall be within eyesight at all times, when not in the restroom. A safety plan will be developed and sent to PRLU.

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