

Arkansas Department of Human Services
Division of Child Care and Early Childhood Education
P.O. Box 1437, Slot 8140 - Little Rock, AR 72203-1437
501-682-6590 - Fax: 501-683-0060 - TDD: 501-682-1550

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:** Adrienne Catalina
Monitor Visit Date: 11/08/2019
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	small piece of trim missing in computer room, Rm 303&101 bedroom odor, phone room- phone missing wires exposed (corrected on site), rm 105- wrong size mattress	12/08/2019	11/26/2019	No
R1012.4	No	loose sink in admin(male) bathroom	11/08/2019	11/11/2019	No

Regulations Needing Technical Assistance:

No regulations needing technical assistance.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

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Serving more than one million Arkansans each
year

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Monitoring Visit

Census: 91

Discussed upcoming remodel/repair projects. Tentatively epoxy coating floors in bathrooms and seclusion rooms will begin starting next week with seclusion rooms, painting of all exterior walls/ sheetrock. New wall treatments completed in cafeteria, wall diffuser added in hallway to deter odors.

Building/ Grounds:

viewed all areas accessible to residents including gym, education, cafeteria, Honors, MP , phone room and all four units.

Admin/educ area- loose sink in boys bathroom

Computer - small piece of trim missing

East Unit-Rm 303-bedroom

Rm 105- wrong size mattress

North /South units- no deficiencies noted

Reviewed two personnel files:

S. Cousins DOH: 9-24-18

A. Howell DOH: 9-24-18

no deficiencies noted

T/A- gap above door on North Unit, peeling paint where hand sanitizer unit was replaced, Evac plan needs replaced in classroom Rm 5, light needs replaced in C12
updated work order status report provided.