

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: 11/26/2019
Purpose of Visit: Residential Non-Standard Review

Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R911.6	No	OG Gym bathroom needs housekeeping addressed or residents should not have access to this bathroom.	12/2/2019		No

Regulations Needing Technical Assistance:

No regulations needing technical assistance.

Regulations Not Correctable:

Regulation	Discussion/Observation
R914.8	Last severe weather drill completed on 6/2019.

Narrative:

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Technical Assistance/ MV
Census: 27

Met w/ Administrator Robert Marsh to discuss possibility of converting room off the nurses station to a bedroom and add two additional out of state beds to overall capacity. Licensing will follow up regarding this request. Also discussed possible name change for adding a DBA to name for Perimeter Behavioral Health of the Ozarks. Admin will follow up once he speaks with corporate to confirm if change is needed and updated AOI

Building/ Grounds:

viewed all areas accessible to residents

Gym Bathroom - (this space is shared by OG and Woodridge of the Ozarks)- bathroom needs HK attention or resident should not be using this OG bathroom.

Weather drill has not been completed since 6/2019.

Observed residents in classrooms participating in classroom activities.

T/A- viewed corrections from last MV. Painting of unit hallways and resident bedrooms is still in process. Bathroom repairs with tile replacement/ shield over Formica in process

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Marsh , Robert (Agency Representative)

Fancher, Susan L (Licensing Specialist)

Comment:
Signed Paper

Comment:
Signed Paper

11/27/2019

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

Licensing Compliance Record

Agency Name: Woodrider of the Ozarks Person In Charge: Robert Marsh
 Address: Springdale Phone: _____
 Licensing Specialist: Patience
 Date of Visit: 11/27/19 Purpose of Visit: M/MV

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	<p>Census 27</p> <p>Building/Grounds - fire extinguisher has been replaced in unit. ✓ - viewed all areas accessible to residents.</p> <p>viewed medication / med logs viewer</p> <p>Gym bathroom - needs housekeeping attention</p> <p>Observed residents in classrooms participating in classroom activities.</p> <p>weather drill not completed in July-Sept quarter</p> <p>viewed corrections from last MV.</p> <p>TP Plumbing is still in process on unit's bathroom repairs of toilet/urinal have been replaced (Blorange unit) Rm 303, 304 / toilet/urinal</p>	<p>2/19</p> <p>11/30/19</p> <p>non-correctable</p>	

COMMENTS of Person receiving form: Discussed name change is needed for DBA for Penelope Behavioral

PERSON SIGNING AS RECEIVING: [Signature] DATE: 11/26/19
 LICENSING SPECIALIST: [Signature] DATE: 11/26/19