

**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:** Susan L Fancher **Person In Charge:** Adrienne Catalina  
**Monitor Visit Date:** 12/13/2019  
**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	Lights not working in some West unit bedrooms (corrected on site due to a thrown breaker from remodeling repairs in progress). Two bunk beds need sanded on rails where rough wood is showing.	01/13/2020		No
R911.15.f	Yes	shorts/jeans with pull ties were observed in the East unit.	12/13/2019	12/13/2019	No

**Regulations Needing Technical Assistance:**

No regulations needing technical assistance.

**Regulations Not Correctable:**

No regulations marked as not correctable.

**Narrative:**

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**Un-Announced Monitoring Visit**

**Census: 80**

**Building/ Grounds**

viewed all areas accessible to residents

staff/child ratio met in all areas where residents were present ( classrooms, cafeteria, units)

911.5- Shorts with pull strings were observed in resident's rooms on the east unit including pull elastic pull ties in jeans. Agency will going through all personal items to ensure any of these items are removed on all four units.

1011.7- Lights were not working in some bedrooms on West unit due to remodel repairs in progress- corrected on site . This was due to a thrown breaker.  
Bunk beds on East (1) and North(1) units needed sanded where rough spots are.

T/A - Epoxy removed in progress of bathroom. Wood wall treatment being installed in North dayroom and hallway. Sheet rock repair in progress in two of the dayrooms.  
Fence update ( removing all metal fencing) is expected to begin 1/2020. Paper darts (2) need to be removed in ceiling vent in cafeteria.

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

**Licensing Compliance Record**

Agency Name: Piney Ridge Treatment Center Person in Charge: Ronissa Adams  
 Address: 2805 E. Elm Rd, Fayetteville Phone: \_\_\_\_\_  
 Licensing Specialist: S.J.  
 Date of Visit: 12-13-19 Purpose of Visit: NV

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	Census: 80 Building/ Grounds viewed all areas accessible to residents Staff/children met in all areas where residents were present		
911.12	Children's personal items that contains cords, pullies, strings shall not be left in child's room. Shorts with pull strings were found on the East Unit (include elastic pull ties in pants) all other three units will be checked for removal of these items, by going through all laundry <del>items - personal items</del> All agency staff will be notified of this violation	12-13-19 12-15-19 12-16-19	12-18-19 12-16-19 12-21-19
1011.1	<del>Lights were not working in a few bedrooms on</del> west unit due to maintenance repair. Bunk beds on east/north needed sanded where rough wood exposed	corrected on site 1-13-19	

COMMENTS of Person receiving form:

[Signature] 12/13/19  
 PERSON SIGNING AS RECEIVING DATE  
 DCOECE 521 PR

[Signature] 12/13/19  
 LICENSING SPECIALIST DATE


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Placement & Residential Licensing Unit

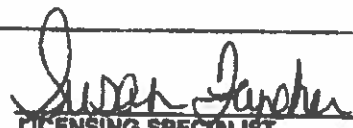
Licensing Compliance Record

Agency Name: PRTC Person In Charge: \_\_\_\_\_  
Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
Licensing Specialist: \_\_\_\_\_  
Date of Visit: 12/13/19 Purpose of Visit: MV

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
TA	<p>Continued  epoxy remodel in progress of bathroom  wood wall treatment being put up on  North unit hallway/dayroom area  Sheet rock repair in progress in dayroom  areas (2)  Fence update expected to begin 1/2020  Paper darts in ceiling vent in cafeteria  should be moved.</p>		

COMMENTS of Person receiving form: \_\_\_\_\_

 12/13/19  
PERSON SIGNING AS RECEIVING DATE  
DOCECE 521 PR

 12/13/19  
LICENSING SPECIALIST DATE

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Adams, Ronisa (Agency Representative)

Comment:
Signed Paper

Fancher, Susan L (Licensing Specialist)

Comment:
Signed Paper

12/16/2019

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