

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: Chelsea Vardell **Person In Charge:** Matthew Wiltshire
Monitor Visit Date: 12/20/2021
Purpose of Visit: Sexual Rehabilitative Program Children's Record Review

Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R1002.6	No	Residents [REDACTED] and [REDACTED] have no immunization record in their file.	1/20/2022		No

Regulations Needing Technical Assistance:

Regulation	Discussion/Observation
R1002.13	Residents [REDACTED] and [REDACTED] have no reason for admission documented at the time of the admission. (This is documented the following day on his history and physical). Please ensure that moving forward, all information required in the Minimum Licensing Standards section R1002.13 is documented at the time of admission.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

Licensing Specialist reviewed the children's records for [REDACTED]. DOB [REDACTED] [REDACTED]. DOB [REDACTED] DOB [REDACTED], and [REDACTED] DOB [REDACTED]

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Licensing Specialist: Chelsea Vardell **Person In Charge:** Matthew Wiltshire
Monitor Visit Date: 12/20/2021
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
R1012.6	No	Restroom in the dayroom of the North Unit had the soap dispenser knocked off the wall by residents. ██████ notified the maintenance department stated that the soap dispenser would be replaced today 12/20/21.	12/20/2021	12/20/2021	No
R1012.4	No	Room 204 on the North unit had visible debris and an unknown substance splattered on the toilet. ██████ notified housekeeping immediately to have it cleaned. The restroom in the dayroom of the North Unit smelled of urine, ██████ notified housekeeping to clean the restroom.	12/20/2021	12/20/2021	No

Regulations Needing Technical Assistance:

No regulations needing technical assistance.

Regulations Not Correctable:

Regulation	Discussion/Observation
R1008.3	MARs for ██████ DOB ██████ show 8am medications not initialed as administered for 12/20/21. Nurse reports that she had not had time to go back and initial them due to being the only nurse on the unit and having to handle other resident situations during medication administration. The Specialist informed her that initialing of the MARs must be done at the time of administration. MARs for ██████ DOB ██████ and for ██████ DOB ██████ show no initials for the 7pm medications administered on 12/19/21. The nurse on duty is unsure as to why the medications were not marked as given to the residents.

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Narrative:

Licensing Specialist visited the facility from 11:00-14:00

Licensing Specialist completed a buildings and grounds walkthrough of the East and North Units. Licensing Specialist viewed the outdoor recreation area, the gym, and the activities rooms.

Ratio complied in all areas children were viewed. Current census is 95

MAR's reports were viewed for the following children [REDACTED] DOB [REDACTED], [REDACTED] DOB [REDACTED], [REDACTED] DOB [REDACTED], [REDACTED] DOB [REDACTED], [REDACTED] DOB [REDACTED], [REDACTED] DOB [REDACTED].