

# Division of Provider Services and Quality Assurance



UPDATED: December 4, 2024

November 26, 2024

The Division of Provider Services and Quality Assurance (DPSQA) of the Arkansas Department of Human Services has contracted with Arkansas Foundation for Medical Care (AFMC) to perform Inspections of Care (IOC) for Inpatient Psychiatric Services for Under 21. The Medicaid Manual for Inpatient Psychiatric Services for Under Age 21 was used in the completion of this report.

An incident occurred at the following service site that prompted an order for an additional review. Upon review of the policies relevant to the incident, the findings are noted below:

Piney Ridge Treatment Center, LLC 4253 N Crossover Rd Fayetteville, AR 72703-4593 Provider Medicaid Number:

Onsite Inspection Date: November 21, 2024 Onsite Inspection Time: 11:10 a.m.

A summary of the policies reviewed, and findings are noted below:

#### **Inspection of Care Summary**

#### Health and Safety-Policy Review

This additionally ordered inspection was triggered by a complaint against Piney Ridge Treatment Center, LLC. Based on the nature of the incident, the following were requested for review:

- Q15 Observation Policy
- 521 Visit Compliance Report
- Daily Staff Schedules
- The alleged victim's chart was not reviewed due to client being an out of state resident.

## Policies and Procedures Findings:

Upon review of the identified policies no deficiencies were noted. The following observations were noted:

- Staff are to complete patient observations and document every fifteen (15) minutes.
- The Q15 Observation policy identifies that staff are not to complete fifteen (15) minute
  observations from the doorway or at a distance. During hours when residents are awake, staff are
  expected to approach the residents and engage verbally. During sleeping hours, staff are to visually
  check the resident's identity, observe respirations, and check that they are not in distress.

### Summary of Findings and Resolution:

• Upon review of the daily staff schedules for October 31, 2024, to November 04, 2024, the provider had a ratio of one staff to every six clients.

- Upon reviewing the 521 Visit Compliance Report, it was noted that the alleged offender did not
  physically touch the victim, but did make inappropriate comments of a sexual nature. The victim
  noted that they notified the staff of the comments, and that staff implemented precautions that the
  residents stay at a distance and supervision was increased. The alleged offender was also
  interviewed and collaborated with the same story.
- The incident was reported to the speaking with the client. The was not accepted per the facility's Chief Executive Officer.
- There were no deficiencies noted.

Respectfully,

Inspection of Care Team
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