



Division of Child Care & Early Childhood Education

P.O. Box 1437, Slot S140, Little Rock, AR 72203-1437

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521 Visit Compliance Report

Licensee: Yellow Rock Behavioral Health

Facility Number: 203

Licensee Address: 2601 HABBERTON RD
SPRINGDALE AR 72764

Licensing Specialist: Jarred Parnell

Person In Charge:

Record Visit Date: 3/26/2025

Home Visit Date: 3/26/2025

Purpose of Visit: Children's Records

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

3/26/2025 12:37 PM - 3:15PM

Facility Census: 100

Licensing Specialist Jarred Parnell conducted a visit at the facility to review children's records as part of a routine monitoring inspection.

Children's records were reviewed for the following:

902.2/ 1002.5 Medical exam no more than 1 year before admission or a documented appointment date for an exam within one week after admission.

902.3/ 1002.6 Current Immunizations, a letter of exemption, or a scheduled appointment within one week after admission.

902.13/ 1002.14 Legal documents should be received within 30 days of admission including birth certificates, social security cards, and court orders OR documented attempts to obtain them.

902.4/ 1002.7 Written verification of the placing agent's authority to place the child at the time of admission.

902.5/ 1002.8 Written authority for medical care from the placing agent at the time of admission.

902.7/ 1002.10

*902.9/ *1002.12 Residents must be under 18 at the time of admission and *cannot be under age 5.

AT THE TIME OF ADMISSION

902.10.a/ 1002.13.a Name, signature, and role or relationship of the person who relinquished the child into care

902.10.b/ 1002.13.b A brief description of the circumstances requiring admission

902.10.c/ 1002.13.c The date and time of the admission

902.10.d/ 1002.13.d A brief description of the child's history (if known) including behavioral history

902.10.e/ 1002.13.e Any known medical history and know current health conditions

902.10.f/ 1002.13.f All medications currently prescribed for the child (if known and available)

902.10.g/ 1002.13.g The child's current behavior or known emotional condition.

INTAKE INFORMATION

902.11/ 1003.4 Intake information shall be completed on each child in care within 10 working days after admission.

902.12.a/ 1003.5.a • Demographic information on the child and parent(s), including name, address birth date, gender, race, and religious preference.

902.12.b/ 1003.5.b • A factual description of the circumstances requiring admission.

902.12.c/ 1003.5.c • A brief social history of the family

902.12.d/ 1003.5.d • Child's current legal status or custody

902.12.e/ 1003.5.e • History of previous placements

1003.5.f • Description of the offense or sexually maladaptive behavior, including police reports and victim statements (if applicable)

1003.5.g • Psychosexual assessment (if available)

1003.5.h • Discharge summary from previous sexual rehabilitative-specific treatment (if applicable and available)

SAFETY AND TREATMENT PLANS

903.2/ 1003.1 A plan of safe care (if applicable) see standard for full description.

903.4/ 1003.11 Treatment plan must be developed within 30 days after placement and must include:

1003.11.a A diagnosis related to their sexually maladaptive behavior.

903.5.a/ 1003.11.b • Specific needs of the child

903.5.b / 1003.11.c • Plan for meeting the child's needs

903.5.c/ 1003.11.d • Special treatment needs (for example, psychotropic medications, sexual misconduct, and neurological disorders) shall be identified with a statement of how the special needs shall be met

903.5.d/ 103.11.e • A plan to ensure that educational needs are met

903.5.e/ 103.11.f • Date of next review of the treatment plan

903.7 Treatment plan must be reviewed monthly and updated to reflect the child's progress

1003.13 Treatment plan must be reviewed quarterly and shall be updated to reflect the child's progress.

903.8 Agency therapist shall visit the child monthly to monitor the progress of the plan

1003.15 Agency caseworker shall visit the child monthly to monitor the progress of the plan

1003.6 A psychosexual evaluation must be completed within the past 12 months or within 7 days following admission.

1003.7 Must be evaluated for learning disabilities and language disorders within the past 18 months. If not, the evaluation must occur within 30 days of admission.

OTHER

904.1.j/ 1004.1.i Psychological reports, if applicable

904.1.k/ 1004.1.j Educational reports, if applicable

904.1.l/ 1004.1.k Disciplinary and incident reports, if applicable

904.1.m Daily behavioral observations

904.1.n Nightly visual observations²⁴

904.1.o Medication and physician orders

904.1.p Therapy progress notes

904.1.q Physician notes

904.1.r/ 1004.1.L Documentation of casework services and child contact

BEHAVIOR MANAGMENT

905.11 Chemical restraints can only be used if ordered by a physician.

905.12 Seclusion, mechanical or physical restraints shall only be used if ordered by a physician.

905.13 Each written order for a physical restraint or seclusion is limited to up to 2 hours for children 9-17 or 1 hour for children under 9. A physician, clinically qualified registered nurse or other authorized licensed independent practitioner shall conduct a face-to-face assessment of the child within 1 hour after the initiation of the ordered intervention.

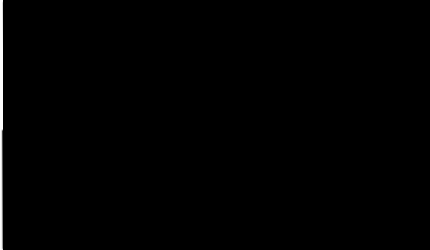
905.14 The original order may only be renewed in accordance with these limits for up to a total of 24 hours. After the original order expires, a physician, clinically qualified RN, or other authorized licensed independent practitioner shall see and assess the child before issuing a new order.

905.15 Staff Shall search each child before placement in seclusion and all potentially hazardous items shall be removed.

905.16 Staff shall continually monitor each child in seclusion or restraints and shall document.

905.17 Documentation of ALL restraints shall be maintained and include the child's name, date, time, reason, staff involved, and measures taken prior to the restraint.

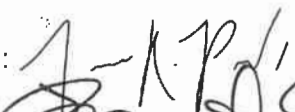

There were 5 children's records reviewed to include:



No violations to the Minimum Licensing Standards were identified during the review.

******* Pursuant to A.C.A. § 9-24-406(e)(3-4): If you believe that the Department's notice of noncompliance is in error, you may ask for reconsideration. The request for reconsideration must be in writing and delivered to the Department by certified mail within twenty (20) business days of receipt of the notice of noncompliance. The request must specify the parts of the notice that are alleged to be in error, explain why you believe those parts are in error, and include documentation to support the allegation of error. Once received the Department shall issue a decision on your request within twenty (20) days after receipt of the request.**

Provider Comments:

CCL Staff Signature : 
Provider Signature : 

Date: 3/26/2025

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