## 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:

Perimeter of the Ozarks

Licensee Address:

2466 SOUTH 48TH STREET SPRINGDALE, AR 72766

Licensing Specialist:

Rachel Reader

Person In Charge:

Robert Marsh

**Monitor Visit Date:** 

5/5/2021

Purpose of Visit:

Psychiatric Residential Personnel Record Review

### **Regulations Out of Compliance:**

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
P105.5.g	No	No functional job description was observed in M.G.'s employee file.	5/12/2021		No

#### Regulations Needing Technical Assistance:

No regulations needing technical assistance.

### Regulations Not Correctable:

No regulations marked as not correctable.

### Narrative:

2 Staff Records Reviewed

- M. G. (hire 07.06.20)

- T. A. (hire 01.07.19)

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**Monitor Visit Date:** 

5/5/2021

Purpose of Visit:

Psychiatric Residential Buildings and Grounds

### Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R910.1	No	The grounds of the facility shall be kept clean and free of safety hazards. A line of tiles was missing from a bathroom in the Green Hall and a loose detached shower head was with a sharp edge was observed in Daisy Hall.	5/12/2021		No

### Regulations Needing Technical Assistance:

No regulations needing technical assistance.

### Regulations Not Correctable:

No regulations marked as not correctable.

#### Narrative:

Specialist was unable to view medication logs due to an audit by the pharmaceutical company who provides medications to the facility.

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