

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: Chelsea Vardell **Person In Charge:** N/A
Monitor Visit Date: 8/25/2021
Purpose of Visit: Residential Child Care Buildings and Grounds

Regulations Out of Compliance:

No regulations out of compliance.

Regulations Needing Technical Assistance:

Regulation	Discussion/Observation
R907.3	Please ensure that if staff is delayed in coming to work or calls in that additional staff are present and have the correct training to be counted in the staff/child ratio.
R911.6	Licensing Specialist discussed the broken or missing tiles located in the showers of some bathrooms of resident rooms. The facility reports there is no plan currently to replace them. The Licensing Specialist requests for the tiles to be repaired or replaced in all residents restrooms that require maintenance.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

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Visit occurred from 1430-1700

Licensing Specialist viewed the full buildings and grounds.

Current Census is 31 and split as follows:

Blue Unit-10 girls (2 staff present)

Orange Unit- 11 girls (2 staff present)

Green Unit- 10 girls (1 staff and 1 therapist)

Staff in Green Unit report she came on shift at 1500, but the second staff assigned to her unit has not made it to work yet as she also works at the local school.

Specialist reviewed 3 MARs for [REDACTED], and [REDACTED]

Specialist requested a copy of all policies and procedures required per the Minimum Licensing Standards. Specialist also requested a copy of the most recent health approval, fire approval, organizational chart, and Professional/liability insurance. Specialist will review these documents and ask any additional questions regarding the polices and procedures tomorrow during an additional visit to the facility.