

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: 8/26/2021
Purpose of Visit: Residential Non-Standard Review

Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R102.4	No	Agency does not currently have a policy governing the use of cameras for security or surveillance purposes. Please ensure policy includes everything outlined in section R102.4 of the Minimum Licensing Standards. Once the policy has been created/amended it will be provided to the Licensing Specialist for review.	9/26/2021		No

Regulations Needing Technical Assistance:

Regulation	Discussion/Observation
R902.13	<p>Birth Certificates and social security cards were missing for the following residents [REDACTED] (DOB [REDACTED]), [REDACTED] (DOB [REDACTED]), [REDACTED] (DOB [REDACTED]), [REDACTED] (DOB [REDACTED]).</p> <p>Immunization records were missing for the following residents [REDACTED] (DOB [REDACTED]), [REDACTED] (DOB [REDACTED]), [REDACTED] (DOB [REDACTED]).</p> <p>Please ensure copies of birth certificates, social security cards, court orders, and immunization records are obtained within 30 days after placement. If these items can not be obtained within 30 days staff should document attempts to obtain them until they are received.</p>
R102.8	<p>Licensing Specialist provided technical assistance that the list of Board of Directors should also include addresses of the board members. A new list of the Board of Directors with their addresses will be provided to the Licensing Specialist by 9/9/2021.</p>

Arkansas Department of Human Services
Division of Child Care and Early Childhood Education
P.O. Box 1437, Slot S140 - Little Rock, AR 72203-1437
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Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

Visit occurred from 8:30-13:00

Licensing Specialist reviewed 8 Children's Records including [REDACTED] (DOB [REDACTED]), [REDACTED] (DOB [REDACTED]), [REDACTED] (DOB [REDACTED]), [REDACTED] (DOB [REDACTED]), [REDACTED] (DOB [REDACTED]), [REDACTED] (DOB [REDACTED]), and [REDACTED] (DOB [REDACTED]).

Licensing Specialist discussed the policies and procedures for the agency that were reviewed yesterday.