

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:** Derek Thompson
Monitor Visit Date: 12/14/2021
Purpose of Visit: Psychiatric Residential Personnel Record Review

Regulations Out of Compliance:

| Regulation | Serious Violation | Discussion/Observation | Due Date | Correction Date | Corrected On Site |
|------------|-------------------|--|------------|-----------------|-------------------|
| R105.15.c | No | Staff Trevor England does not have verification of his qualifications in his file. | 1/14/2022 | | No |
| R105.5 | No | Staff Stephanie Shaw does not have verification of CPR/First Aid training. | 1/14/2022 | | No |
| R105.4.c | No | Staff Madelyn Spence and Annika Perry have no documentation in their charts that they have been trained on the agency's fire and disaster plans. | 12/28/2021 | | No |
| R105.15.h | No | Staff Sharnae Thomas only had one of her three needed personal references. | 1/14/2022 | | No |
| R105.4.a | No | Staff Madelyn Spence does not have verification of training on confidentiality in her chart. | 12/28/2021 | | No |

Regulations Needing Technical Assistance:

| Regulation | Discussion/Observation |
|------------|--|
| R105.10 | Please ensure that your training documentation for personnel records dictates what trainings are "psychiatric specific" as standard R105.10 states each child caring staff should complete ten hours of psychiatric specific training before being counted in the child/staff ratio. |

Regulations Not Correctable:

| Regulation | Discussion/Observation |
|------------|---|
| R103.8 | The following staff did not have their initial background checks initiated within 10 days of their hire: Stephanie Shaw, Annika Perry, Trevor England, Ashley Howell, Jordan Frazier, Sharon Evans, and Madelyn Spence. |

Narrative:

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Licensing Specialist conducted visit from 12:30-16:00

Licensing Specialist, assisted by Licensing Specialist Clayton DeBoer, completed 8 personnel record reviews.