



**Division of Child Care & Early Childhood Education**

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

P: 501.508.8910 F: 501.683.6060 TDD: 501.682.1550

## 521 Visit Compliance Report

**Licensee:** Perimeter of the Ozarks

**Facility Number:** 237

**Licensee Address:** 2466 SOUTH 48TH STREET  
SPRINGDALE AR 72766

**Licensing Specialist:** Michele Sutton

**Person In Charge:**

**Record Visit Date:** 1/9/2023

**Home Visit Date:** 1/9/2023

**Purpose of Visit:** Subsequent Building and Grounds

### Regulations Out of Compliance:

### Regulations Needing Technical Assistance:

**Regulation Description:** The grounds of the facility shall be kept clean and free of safety hazards.

**Sub Regulation Description:**

**Regulation Number:** 9.910.1

**Regulation Description:** All buildings and furnishings shall be safe, clean, and in good repair.

**Sub Regulation Description:**

**Regulation Number:** 9.911.6

### Regulations Not Correctable:

### Narrative:

Completed unannounced buildings and grounds visit.

Ratio: all units/classrooms in ratio--Green 1:1, Orange 1:3, Classroom 1 2:12, Classroom 2 3:13.

#### Buildings:

Orange unit: Room 201--toilet bowl seat needs to be replaced--licensing specialist spoke with maintenance director Ralph, who stated that seat replacement is pending. The laminate in sink area is loose and needs to be replaced. Maintenance director stated that facility has ordered a new counter for sink. Licensing specialist will follow up at next visit to ensure these repairs have been completed. All rooms on unit were clean and free from visible/obvious hazards at time of visit.

Blue unit: did not view-- strip/waxing of floors in progress on unit at time of visit.

Green unit: Unit was reasonably clean (housekeeping had not been to unit yet) and free from visible/obvious hazards at time of visit.

Grounds: The roof of the building Perimeter is housed in is currently being replaced. There were no residents on the grounds at time of visit. Licensing specialist observed a gap at the bottom of the gate that is large enough for a resident to pull sheet metal and other building supplies that are lying on the ground into the Perimeter recreational area. Maintenance stated he is aware and has talked to the work crew about ensuring they clean up after each job is completed. He is monitoring the area for dangerous materials prior to resident's going outside for recreation.

Licensing specialist also requested a copy of activities calendar for the month of January, which was provided. There are currently 3-5 activities scheduled per week, and four outings scheduled this month. Facility CEO, Cassie Sowder, advised that she is working on re-vamping the programming to include increased activities. She is also initiating a new behavior monitoring sheet for the staff to complete for therapists to facilitate better communication, as well as a re-vamped shift communication sheet.

No citations in areas viewed.