

Division of Child Care & Early Childhood Education

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521 Visit Compliance Report

Licensee: Perimeter of the Ozarks

Facility Number: 237

Licensee Address: 2466 SOUTH 48TH STREET

SPRINGDALE, AR. 72766

Licensing Specialist : Kendra Rice

Person In Charge: Ana Salazar Record Visit Date: 9/28/2022 Home Visit Date: 9/28/2022

Purpose of Visit: Subsequent Building and Grounds

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulations Not Correctable:

Narrative:

Time of Visit: 1:55 pm to 2:45 pm

Census: 31

Licensing Specialist completed buildings and grounds walkthrough of the Blue and Orange Units and outside. Licensing Specialist Kendra Rice and Program Manager Sharra Litzsey was escorted by Ralph Pena, Maintenance.

Blue Unit, no residents were present due to being at school. All bedrooms, mechanical room, day area, and breaker room were observed. Bedroom #103 was rough around the shower drain. Ralph Pena informed Licensing Specialist that he would sand around the drain for smoothness. There was missing tile in the hallway, but concrete flooring was applied for smoothness and balance.

Orange Unit, no residents were present due to being at school. All bedrooms and day area were observed. Bedroom #201 had roughness around the shower drain. (corrected by maintenance) Bedroom #204 the screw around the shower drain was sticking out. (corrected by maintenance) Ralph Pena was made aware of these issues and informed Licensing Specialist that he would apply epoxy to both drain areas.

Nursing station ratio: 2:5

Background checks reviewed for the following new staff:

TA provided:

R910.1 The grounds shall be clean and free of safety hazards.

The outside play area was observed, disposable cups were observed in the fenced in area. The cups were removed by Mr. Pena.

TA provided:

R911.6 All buildings shall be in good repair.

On Blue and Orange units missing paint was observed throughout the units. (Mr. Pena informed Licensing Specialist that they are in the process of getting ready to paint the units.) Please have this completed by 10/31/2022.