

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: Kendra Rice

Person In Charge: Michael Hinton

Record Visit Date: 10/13/2022

Home Visit Date: 10/13/2022

Purpose of Visit: Child Record Review Visit

Regulations Out of Compliance:

Regulation Description: The treatment plan shall be developed within thirty days after placement.

Sub Regulation Description:

Regulation Number: 9.903.4

Regulations Needing Technical Assistance:

Regulations Not Correctable:

Narrative:

Time of visit: 11:30 am to Census: 49

Licensing Specialist reviewed three (3) resident files:



Residents' **Constant and Second Second**) treatment plans were not developed within 30 days after being placed at the facility.

R903.4Treatment plan must be developed within 30 days after placement.



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: Kendra Rice

Person In Charge: Michael Hinton

Record Visit Date: 10/13/2022

Home Visit Date: 10/13/2022

Purpose of Visit: Personnel Records

Regulations Out of Compliance:

Regulation Description: Documentation verifying annual training shall include the date, number of hours, the name of the source, and the topic/title.

Sub Regulation Description:

Regulation Number: 1.105.13

Regulations Needing Technical Assistance:

Regulations Not Correctable:

Narrative:

Time of visit: 11:30 am Census: 49

Licensing Specialist reviewed three (3) personnel files:



did not have documentation of annual training.

R105.13Documentation of annual training shall include the date, number of hours, the name of the source, ad the topic/title.

Licensing Specialist spoke with Ms. Deborah Bailey (Human Resources) and she informed Licensing Specialist that she would put documentation in the personnel files. Ms. Bailey agreed to have documentation in the majority of the personnel files by 11/18/2022.