



**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:** Chelsea Vardell

**Person In Charge:** Michael Hinton

**Record Visit Date:** 10/19/2022

**Home Visit Date:** 10/19/2022

**Purpose of Visit:** Personnel Records

### Regulations Out of Compliance:

### Regulations Needing Technical Assistance:

**Regulation Description:** The agency shall maintain on file evidence that background checks have been initiated as required and results of the completed checks.

**Sub Regulation Description:**

**Regulation Number:** 1.103.10

### Regulations Not Correctable:

### Narrative:

Visit conducted from 1:00PM- 4:30pm

Current Census: 28

Program Coordinator completed a background check review of 20 staff. Background checks prior to the new HR director beginning in June 2022 were seen missing or not done in the correct timeframe. However, this issue was already previously addressed by licensing. The background checks for the new CEO were not in his personnel file for review. The facility reports that these checks are in the CEO file at the corporate office. Technical assistance was provided to ensure a copy of the CEOs cleared background checks were placed in his personnel file for review.

Program Coordinator reviewed the incident notification log for incidents from 10/6/22-10/19/22.

Program Coordinator reviewed the restraint log for restraints from September and October 2022.

Program Coordinator reviewed nightly visual observation logs of residents from the green unit for the past two weeks.

Program Coordinator completed a courtesy follow up with resident [REDACTED]. The resident identifies as transgender and will be referred to as he/him. He was asked about where he sleeps here at the facility. He reported he sleeps in the dayroom on a mattress as he is not allowed to have his own bedroom. Program Coordinator spoke to Ana Salazar, Michael Hinton, and the resident's therapist who reported that the resident was sleeping in the dayroom due to sexualized behaviors he was exhibiting towards others making it a safety concern to place him in a shared bedroom with another resident. However, the resident has since been given his own room and no other resident is allowed to share the room with him due to those safety concerns.

No licensing concerns noted during today's visit.