



Division of Child Care & Early Childhood Education

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

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521 Visit Compliance Report

Licensee: Perimeter Behavioral of West Memphis

Facility Number: 231

Licensee Address: 600 NORTH 7TH STREET
WEST MEMPHIS AR 72301

Licensing Specialist: Kendra Rice

Person In Charge: Summer Berryhill

Record Visit Date: 12/28/2022

Home Visit Date: 12/28/2022

Purpose of Visit: Personnel Records

Regulations Out of Compliance:

Regulation Description: The following persons in a child welfare agency shall be checked with the Child Maltreatment Central Registry in his state of residence, if available, and any state of residence in which the person has lived for the past five (5) years, and in the person's state of employment, if different, for reports of child maltreatment:

Sub Regulation Description:

Regulation Number: 1.103.2.a

Regulation Description: The agency shall conduct background checks as required by the Child Welfare Agency Licensing Act (§ 9-28-409) using forms approved by the Licensing Unit. Background checks conducted by or for other licensing authorities (e.g., Office of Long Term Care, Division of Developmental Services, et.al) do not meet the requirement of this standard.

Sub Regulation Description:

Regulation Number: 1.103.1

Regulation Description: All persons required to be checked with the Department of Arkansas State Police under this subsection shall repeat the check at a minimum of every five (5) years.

Sub Regulation Description:

Regulation Number: 1.103.7

Regulation Description: Child Maltreatment Central Registry Checks and Arkansas State Police and Federal Bureau of Investigation (FBI) Criminal Record Checks shall be initiated within ten (10) days of employment.

Sub Regulation Description:

Regulation Number: 1.103.8

Regulation Description: Pre-service training shall include but is not limited to:

Sub Regulation Description:

Regulation Number: 1.105.4.a

Regulation Description: All child caring staff shall have a current certificate of successful completion of First Aid and CPR. The training shall require hands on skill base instruction as well as practical testing. Training and certification that is provided solely on-line will not be accepted. Staff shall complete this requirement within 90 days of hire.

Sub Regulation Description:

Regulation Number: 1.105.5

Regulation Description: All child caring staff in Psychiatric facilities shall complete ten (10) hours of psychiatric specific training before being counted in the staff to child ratio. This applies to employees hired on or after September 1, 2016.

Sub Regulation Description:

Regulation Number: 1.105.10

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

Regulation Description: The Administrator, Social Services Director, each caseworker, and each therapist of a child welfare agency shall have twenty-four (24) hours of job-related continuing education each year.

Sub Regulation Description:

Regulation Number: 1.105.14

Regulation Description: The agency shall maintain a personnel file for each employee, which shall include:

Sub Regulation Description:

Regulation Number: 1.105.15.b

Regulation Description: The agency shall maintain a personnel file for each employee, which shall include:

Sub Regulation Description:

Regulation Number: 1.105.15.c

Regulation Description: The agency shall maintain a personnel file for each employee, which shall include:

Sub Regulation Description:

Regulation Number: 1.105.15.e

Regulation Description: The agency shall maintain a personnel file for each employee, which shall include:

Sub Regulation Description:

Regulation Number: 1.105.15.f

Regulation Description: The agency shall maintain a personnel file for each employee, which shall include:

Sub Regulation Description:

Regulation Number: 1.105.15.g

Regulation Description: The agency shall maintain a personnel file for each employee, which shall include:

Sub Regulation Description:

Regulation Number: 1.105.15.h

Regulations Needing Technical Assistance:

Regulations Not Correctable:

Narrative:

Time of Visit: 10:00 am to 2:45 pm

Census: 16

Licensing Specialist and Program Coordinator reviewed nine (9) personnel files:

C. Metcalf – Therapist

S. Gatlin – Clinical Director

S. Powell – Therapist

L. Anderson – Therapist

T. Jefferson – Case Manager

W. Sanders – Activities Coordinator

K. Dolison – Therapist

K. DuBose – Case Manager

J. Matthews – Therapist

R103.1 Staff (WS, SG, CM, K. DuBose, and KD) FBI background check being approved.

R103.2 Staff (WS) no Child Maltreatment Central Registry results. Staff (LA, LD, and KD) no AR Child Maltreatment Central Registry results. Staff (K. DuBose) no MS Child Maltreatment Central Registry.

R103.7 Staff (K. DuBose) AR state police check shall be repeated every 5 years.

R103.8 Staff (WS, SP, and KD) required checks were not initiated within 10 days of hire.

R105.4 Staff (SP, WS, KD, and JM) no pre-service training.

R105.5 Staff (SP, WS, and KD) no CPR/First Aid within 90 days of hire.

R105.10 Staff (SP, WS, K. DuBose, JM, and KD) no documentation of completed 10 hours of psychiatric specific training before being counted in the staff/child ratio.

R105.13 Staff (LD, CM, SG, LA, and TJ) no annual training to include the date, number of hours, the name of the source, and the topic/title.

R105.14 Staff (TJ, CM, SG, JM, and LA) Social Services Director, Caseworkers, and therapists shall have 24 hours of job-related continuing education each year.

R105.15.b Staff (SP, WS, and KD) no date of hire documentation.

R105.15.c Staff (SP, CM, and KD) no verification of qualifications.

R105.15.e Staff (WS, KD, and K. Dubose) regulatory checks.

R105.15.f Staff (WS) staff not made aware of being a mandated reporter of suspected child maltreatment and have been given information on how to make a report.

R105.15.g Staff (SP, WS, and KD) no functional job description.

R105.15.h Staff (LD and LA) had one reference verified. Staff (TJ, WS, and KD) had no references verified.

Arkansas License for LaNee DeJohnette was provided on-site. Licensing Specialist will upload into the system.