



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: Michele Sutton

Person In Charge: Sarah Kroon

Record Visit Date: 1/24/2023

Home Visit Date: 1/24/2023

Purpose of Visit: Monitor Visit;Self Report Visit;Subsequent Building and Grounds

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Licensing specialist completed a buildings and grounds and follow up on provider reported incidents over the weekend.

Ratio--**Classroom 12:11, Classroom 24:12, hallway2:1, cafeteria1:2**--all units within ratio.

Buildings/Grounds: Licensing specialist viewed blue, orange, and green units, classrooms, cafeteria and grounds. The grounds are currently not in use due to roofing being completed on building and the presence of sharp metal, nails, and screws on the grounds. Bedrooms were clean and no visible contraband/self-harm implements were seen during visit.

Bathrooms in 305 and 205 have tiles that need to be replaced but they had been secured and did not present a safety hazard time of visit. 521 revised to take original buildings and grounds citation for this off of the report. Facility was advised by licensing specialist that moving forward, anything that needs maintenance upkeep/attention will be discussed with facility during walk throughs to ensure facility is well-maintained, but non-safety issues will not be cited under buildings and grounds as long as the furnishing and materials are functional and do not pose a risk to the physical or psychological comfort or safety of the children in care.

Licensing specialist asked to view documentation of any activity or therapy groups completed over the weekend. There were no formal groups completed as therapist was completing individual therapy over the weekend. However, there was a tie dye shirt making group led by MHTs. Licensing specialist saw shirts that were made on the units.

Licensing specialist viewed safety plans for 4 residents with more than one self-harm attempt over the last 5 days. Current safety plans were in place for all 4 and facility was following the safety plans at time of visit--each resident was within LOS/proximity of staff at time of visit. Each resident has documentation of an individual therapy visit within 24 hours of incident(s), and one of the residents has been referred for discharge due to lack of progress in the program. Licensing specialist observed 2 staff following the individualized behavior plan with resident [REDACTED] in the hallway--they were processing with her and utilizing her noise cancelling headphones and weighted blanket.

Provider Comments:

CCL Staff Signature :

Date: 1/24/2023

Provider Signature :

Date: 1/24/2023