

**Arkansas Department of Human Services**  
**Division of Child Care and Early Childhood Education**

P.O. Box 1437, Slot S140 - Little Rock, AR 72203-1437  
 501-682-8590 - Fax: 501-683-6060 - TDD: 501-682-1550

**521 Visit Compliance Report**

**Licensee:** Perimeter Behavioral of Forrest City  
**Licensee Address:** 603 KITTLE ROAD FORREST CITY, AR 72335  
**Licensing Specialist:** Chelsea Vardell **Person In Charge:** Charlotte Lockhart  
**Monitor Visit Date:** 2/7/2022  
**Purpose of Visit:** Psychiatric Residential Buildings and Grounds

**Regulations Out of Compliance:**

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R912.4	No	Station 2 bathroom had visible urine on the toilet seat and around the toilet on the floor. Due 2/7/2022  Station 2 bathroom shower stall in back right corner had visible mold on the ceiling of the shower stall. Due 2/11/2022	2/11/2022		No
R911.6	No	A pile of trash and discarded dinner plates with food were seen piled in the corner of the 200-hall unit. Staff reported that they did not have a trash can or trash bag to put the discarded trash in. Staff was given a trash bag to clean up the trash immediately.	2/7/2022	2/7/2022	No
R911.15	No	MARs on Station 2 had the following areas of concern: • [REDACTED] - Medication [REDACTED] 7am 2/7/22 dose not initialed • [REDACTED] - Medication [REDACTED] 7am 2/7/22 dose not initialed • [REDACTED] - Medication [REDACTED] 2pm 2/6/22 dose not initialed • [REDACTED] - Medication [REDACTED] 7am 2/7/22 not initialed • [REDACTED] - Medication [REDACTED] 7am 2/7/22 not initialed • [REDACTED] - Medication [REDACTED] 2pm 2/7/22 not initialed • [REDACTED] - Medication [REDACTED] 2pm 2/6/22 not initialed  MARs on Station 1 (No licensing concerns)	2/8/2022		No

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R911.10	No	The bedrooms on the 400 hall were very warm and a check of the thermostat's on the bedroom units showed them at 86 degrees. Staff reports they will call the on-call maintenance staff to come in and adjust the bedroom units tonight.	2/7/2022	2/7/2022	No
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**Regulations Needing Technical Assistance:**

No regulations needing technical assistance.

**Regulations Not Correctable:**

Regulation	Discussion/Observation
R907.3	Staff to child ratio was out of compliance in the following areas: <ul style="list-style-type: none"> <li>• Station 2 dayroom (1:15) Staff reported that another staff was supposed to be in the room with her, but she was handling an escalated resident in the cafeteria. This still would have had the room out of ratio (2:16).</li> <li>• 300 Hall dayroom (2:16).</li> <li>• 400 Hall dayroom (2:14)</li> </ul>

**Narrative:**

Census:58

No staff or residents currently positive for COVID

Visit conducted from 18:18-19:32

Licensing Specialist conducted an afterhours buildings and grounds walkthrough of all units and dayrooms. Random rooms were viewed on all four units.

Licensing Specialist review MARs at both Nurse's Station 1 and 2 including the following: Station 1- [REDACTED], [REDACTED], and [REDACTED] Station 2- [REDACTED], [REDACTED], [REDACTED], and [REDACTED]

Licensing Specialist spoke to Clinical Director Antoine Jackson and CEO Charlotte Lockhart before leaving the facility. Licensing Specialist discussed the areas of concerns and ratio issues. Charlotte Lockhart reports new staff for evening shifts have been hired will be in orientation this week.