

### 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 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: 1/24/2023
Home Visit Date: 1/24/2023
Purpose of Visit: Subsequent Building and Grounds
Regulations Out of Compliance:
Regulations Needing Technical Assistance:
Regulation Not Applicable:
Regulations Not Correctable:
Narrative:
Time of Visit: 11:45 am to 1:30 pm

Census: 18

Licensing Specialist completed a buildings and grounds walkthrough. Licensing Specialist was escorted by Ms. Summer, Director of Quality and Risk Management. Licensing Specialist observed the following areas: courtyards, gym, butterfly room, comfort room, blue rooms, classrooms, and Unit 4.

The butterfly room had a resident on line of sight, ratio 1:1. Two (2) courtyards were observed where the residents go for recreational therapy. Courtyards were clean with no debris. Licensing Specialist observed picnic table and benches on both courtyards. In the gym there were acute residents, ratio 2:9.

There were two (2) residents in the day room of Unit 4, ratio 1:2. On Unit 4, Licensing Specialist observed bedrooms B129, B130, B132, and B134. Bedrooms B129 and B130 including the bathrooms were clean with no debris. Bedroom B132, housekeeping was cleaning when Licensing Specialist was on the unit. Bedroom B134, there was a resident having a crisis.

Licensing Specialist observed the laundry room, comfort room, and blue rooms. All rooms were clean and free of debris. The blue rooms are timeout/seclusion rooms. Classrooms E115 and E114 were empty but there was a teacher in E115. Classroom E113 had residents, Licensing Specialist observed a ratio of 1:5.

MARs were checked on the following residents:



All initialed and up to date.

#### **Provider Comments:**

CCL Staff Signature : Date: 1/24/2023

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Provider Signature : Date: 1/24/2023



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Time of Visit: 1:45 pm to 2:15 pm

Census:18

Licensing Specialist spoke with Ms. Carla (Perimeter of Forrest City) and Ms. Summer to get an update on the regulatory checks for Perimeter of West Memphis. Licensing Specialist was informed that Ms. Catherine (Corporate) was working on the new hires. Ms. Kim, new Human Resources Generalist, started employment on 1/23/2023.

Ms. Carla and Ms. Summer informed Licensing Specialist that an estimation of 30% have been completed on the most recent list of employees. They are hoping to have the "No Match" completed by 2/7/2023. Licensing Specialist was informed that they had to go back and complete the background forms because of the notary date.

The "Not Approved" employees will be rescheduled to have their fingerprints completed. Ms. Carla informed Licensing Specialist that she spoke with Cynthia (DCCECE Background Unit) regarding the Child Maltreatment forms that will be resubmitted.