



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 of the Ozarks

Facility Number: 237

Licensee Address: 2466 SOUTH 48TH STREET
SPRINGDALE AR 72766

Licensing Specialist: Clayton DeBoer

Person In Charge: Sarah Kroon

Record Visit Date: 5/15/2023

Home Visit Date: 5/15/2023

Purpose of Visit: Monitor Visit

Regulations Out of Compliance:

Regulation Number: 9. 908. 8

Regulation Description: The administering of all medications, including over-the-counter, shall be logged at the time the medication is given, by the person administering the medication.

Findings Description: Client [REDACTED]'s AM meds (3) were not initialed.

Action Due Date: 5/15/2023

Action Due Description: DON Sarah Kroon checked to ensure that client had been given AM meds and initialed for them.

Comply Date:

Sub Regulation Description:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Buildings & Grounds conducted from 9:45AM-11:30AM. Census: 30

Outdoor play area observed to have toys on the ground but no trash or safety hazards.

Orange Unit observed to be furnished and in good repair. Client's rights posted. Bathrooms clean and sanitary with functioning sinks, toilets and showers. Staff/client ratio 2:10.

MAR checked for:

██████████
██████████
██████████
██████████
██████████

Client ██████'s AM meds (3) were not initialed. All other clients' meds initialed and up to date.

Provider Comments:

CCL Staff Signature :

Date: 6/6/2023



Provider Signature :

Date: 6/6/2023

