



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: 12/11/2023

Home Visit Date: 12/11/2023

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: 1:00 pm to 1:45 pm

Census: 18

Licensing Specialist completed buildings and grounds. The following areas were observed: grounds, dining room, dayroom, bathrooms, bedrooms, seclusion rooms, butterfly room, and nurse's station. Licensing Specialist observed ratio 1:1, a staff member and resident were walking through the area. The other residents were at school.

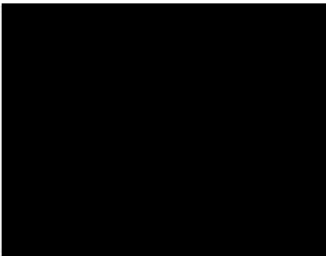
The grounds had parked cars and vans by the kitchen area. Licensing Specialist observed fallen leaves on the ground. Licensing Specialist was escorted by Ms. Summer Berryhill, Director of Quality and Risk Management. Licensing Specialist observed a Christmas tree in the dining area and decorations on the walls.

The Butterfly Room is located outside of the entry to the PRTF hallway. Through the doors leading to the PRTF area, the Quiet Room is located on the right and the Seclusion Rooms are to the left of the doorway. Licensing Specialist observed the ratio (1:1) entering the PRTF area. The other residents were not present.

Licensing Specialist observed holiday decoration on the walls throughout the PRTF area. All rooms observed (day area, bedrooms, and bathrooms) were recently cleaned by housekeeping. Licensing Specialist could smell the aroma of cleaning products.

At the Nurse's Station, Licensing Specialist observed staff charting and filing. Nurse Cindy escorted Licensing Specialist to the Observation Room where the medication cart is kept when not in use. Licensing Specialist observed Nurse Cindy unlock the medication cart, unlock the drawer, and unlocked box where controlled substances are kept.

Licensing Specialist reviewed the MAR's on the residents listed below:



All initialed and up to date.

Licensing Specialist was provided a copy of the activity calendar for December 2023.

Provider Comments:

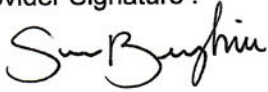
CCL Staff Signature :

Date: 12/12/2023



Provider Signature :

Date: 12/12/2023





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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: 12/11/2023

Home Visit Date: 12/11/2023

Purpose of Visit: Child Record Review Visit

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Time of Visit: 2:45 pm to 3:45 pm

Census: 18

Licensing Specialist reviewed three (3) children files:



All children's files reviewed complied with the minimum licensing standards.

Provider Comments:

CCL Staff Signature :

Date: 12/12/2023

A handwritten signature in black ink, appearing to be "M. H. [unclear]".

Provider Signature :

Date: 12/12/2023

A handwritten signature in black ink, appearing to be "Sun Beyhrie".



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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: 12/11/2023

Home Visit Date: 12/11/2023

Purpose of Visit: Personnel Records

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulation Number: 100.105.15.h

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

Finding Description:

Action Due Date:

Action Due Description:

Comply Date:

Sub-Regulation Level 1 Description: At least three (3) positive personal references from non-relatives.

Action Due Description:

Regulation Not Applicable:

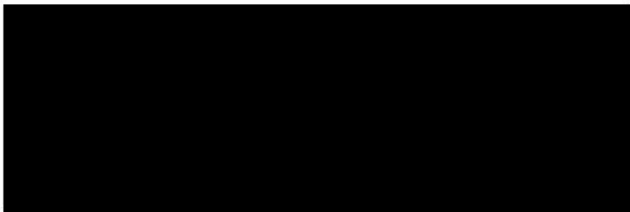
Regulations Not Correctable:

Narrative:

Time of Visit: 2:45 pm to 3:45 pm

Census: 18

Licensing Specialists reviewed four (4) personnel files:



T/A 105.15.hK. [REDACTED] only had one reference verified. Facility was encouraged to request more references to verify.

Other personnel files reviewed complied with the minimum licensing standards.

Provider Comments:

CCL Staff Signature :

Date: 12/12/2023

Handwritten signature of a CCL staff member in black ink.

Provider Signature :

Date: 12/12/2023

Handwritten signature of a provider in black ink, appearing to read "Sam B. [unclear]".