

## 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 of the Ozarks

Facility Number: 237

Licensee Address: 2466 SOUTH 48TH STREET

SPRINGDALE AR 72766

Licensing Specialist: Jarred Parnell

Person In Charge: Charriot Sales

Record Visit Date: 2/3/2025

Home Visit Date: 2/3/2025

Purpose of Visit: Corrective Action Visit

## Regulations Out of Compliance:

Regulation Number: 900.905.13

**Regulation Description:** Each written order for a physical restraint or seclusion is limited to two (2) hours for children ages nine (9) through seventeen (17) years, or one (1) hour for children under age nine (9) years. A physician, clinically qualified registered nurse or other authorized licensed independent practitioner shall conduct a face-to-face assessment of the child within one (1) hour after the initiation of the ordered intervention.

**Finding Description:** A face to face was not conducted within 1 hour of the restraint initiation time on 5 restraints which were conducted in the Month of January 2025.

Action Due Date: 2025-02-06

Action Due Description: The facility shall conduct a face to face with all residents within 1 hour of the restraint initiation time.

The facility shall provide Licensing a plan to ensure the face to face assessments are conducted within 1 hour following the initiation of a restraint by 2/13/2025.

#### Comply Date:

Action Due Description: The facility shall conduct a face to face with all residents within 1 hour of the restraint initiation time.

The facility shall provide Licensing a plan to ensure the face to face assessments are conducted within 1 hour following the initiation of a restraint by 2/13/2025.

Regulations	Needing	Technical	Assistance:
Negulations	ITCCUIIIG	I COI II II OUI	Aggiotalioc.

Regulation Not Applicable:

Regulations Not Correctable:

#### Narrative:

A visit was conducted at the facility to review the following:

January 2025 Restraint log

3 files of residents with a high number of restraints and 2 residents that were admitted between October-December.

Physician orders for the restraints.

physician orders and restraint logs.

The M.A.R was reviewed for chemical restraints.

restraint packets were reviewed to ensure that all documentation is completed including the date, time, reason for the restraint, persons involved (including the name of the person who administered a chemical restraint), and monitoring of the child during/after the restraint.

Treatment plans were reviewed to ensure the plan was developed within 30 days of admission of the resident and that the plan is individualized to meet the specific needs of the resident. Treatment plans were reviewed to ensure the plans are updated to reflect the child's progress every 30 days.

Resident files were reviewed for and and for restraint packets, physician orders, and accuracy to the restraint log. The M.A.R was reviewed for these residents to ensure chemical restraints were logged the day they were administered.

Resident files for were reviewed for updated treatment plans, timeframes, and individuality.

Documentation for a face to face with the resident after a restraint, 1-hour from the initiation of the restraint.

The following 5 restraints did not have a face to face within one hour of the restrain initiation:

Name | Start | End | Face to Face | Date | 15:12 | 15:24 | 16:29 1/21/2025 | 19:59 | 20:02 | 21:20 1/22/2025 | 08:24 | 08:44 | 09: 30 1/23/2025 | 19:08 | 19:28 | 20:20 1/26/2025 | 19:32 | 19:40 | 20:40 1/26/2025

The facility is being issued a citation for Licensing Standard 905.13

"Each written order for a physical restraint or seclusion is limited to two (2) hours for children nine (9) through seventeen (17) years of age, or one (1) hour for children under nine (9) years of age. A

physician, clinically qualified registered nurse or other authorized licensed independent practitioner shall conduct a face-to-face assessment of the child within one (1) hour after the initiation of the ordered intervention."

\*\*\*\*\* Pursuant to A.C.A. § 9-24-406(e)(3-4): If you believe that the Department's notice of noncompliance is in error, you may ask for reconsideration. The request for reconsideration must be in writing and delivered to the Department by certified mail within twenty (20) business days of receipt of the notice of noncompliance. The request must specify the parts of the notice that are alleged to be in error, explain why you believe those parts are in error, and include documentation to support the allegation of error. Once received the Department shall issue a decision on your request within twenty (20) days after receipt of the request.

## **Provider Comments:**

CCL Staff Signature : Provider Signature :

Date: 2/3/2025

Date: 2/3/2025