

### **Division of Child Care & Early Childhood Education**

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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: Jarred Parnell
Person In Charge:
Record Visit Date: 3/31/2025
Home Visit Date: 3/31/2025
Purpose of Visit: Agency Review
Regulations Out of Compliance:
Regulations Needing Technical Assistance:
Regulation Not Applicable:
Regulations Not Correctable:
Narrative:
Licensing Specialist Jarred Parnell conducted an Annual Policy Review inspection on 4/1/2025 at Perimeter of the Ozarks a 12:30 PM - 3:30 PM.

Facility Census: 25

# The following information was reviewed at the inspection with the facility's Director of Risk Management:

102.2

The purpose and mission of the agency, including treatment philosophy, services provided, and characteristics of children it is designed to serve, shall be stated in writing.

102.3

The following policies of the agency shall be current and available to all employees of the agency and the Licensing Specialist:

102.3. a

Personnel policies

102.3. b

Volunteer policy

102.3.c

Student intern policy

102.3. d

Admission policy

102.3. e

Intake policy

102.3. f

Behavior Management policy: Corporal punishment is prohibited for all residential

licenses

102.3. g

Crisis management policy

102.3.h

Child Maltreatment Mandated Reporter rule: according to Arkansas law, including procedures to ensure that alleged, suspected, or witnessed incidents of maltreatment are reported to the Child Maltreatment Hotline and documented as required by these or other applicable rule or laws

102.3. i

Child exploitation policy

102.3. j

Visitation policy

102.3. k

Family therapy or therapeutic pass policy

102.3.1

Admission health assessments policy

102.4

Written policy governing the use of cameras (if applicable) should include:

102.4. a

Access to live viewing or recordings is limited to:

102.4.a. i

Persons approved by the Administrator

102.4.a. ii

Law enforcement

102.4.a. iii

Division of Children and Family Services Investigators

102.4.a. iv

Division of Children and Family Services personnel as approved or designated by the Director

102.4.a. v

Regulatory authorities

102.6

'The agency shall provide copies of all programmatic licenses, certifications, and accreditations held by the agency.

102.8

Names and addresses of board members shall be provided to the Licensing Specialist annually.

102.9

The agency shall maintain a current organizational chart showing the administrative structure of the organization.

102.10

Proof of current general and professional liability insurance.

102.11

The agency should notify the Licensing unit within 5 days of any change of Administrator, Social Services Director or Clinical Director.

102.19

Any disciplinary action taken against the agency by another jurisdiction shall be reported to the Licensing Unit.

104.1. d

PRTF's require an administrator who possesses either a doctorate degree or a master's degree in a human services field, administration, business, or a related field.

110.11

The agency shall maintain a log or file of all calls to the child abuse hotline.

110.18

The agency shall maintain reports of all incidents that cause injury, property damage, or disruption to routine operation of services.

901.1

The agency shall have a written program description that is available to residents and parents/guardians that should include:

901.1. a

Program philosophy and mission

901.1.b

Services and treatment modalities

901.1.c

Treatment planning procedures (including medical, dental, and other needs)

901.1. d

Behavior management program and expectations of each child

901.1. e

Levels and privileges (if applicable)

901.1. f

Admission, exclusion, and discharge criteria

901.1.g

Aftercare services.

901.1.h

Clinical discharge planning throughout the child's stay that includes the custodian and child involvement

901.2

The agency shall have written policies and procedures for family therapy, family visitation, and therapeutic passes subject to progress, treatment, and physician's orders.

901.3

The agency shall establish a list of children's rights

901.4

The agency shall establish a procedure for hearing children's grievances.

905.1

The agency shall have a written discipline policy that is consistently followed

905.8

The agency shall have a written policy governing the use of behavior control measures with children, including physical, mechanical, or chemical restraints and seclusion rooms.

906.1

The agency shall have:

906.1. a

A physician currently licensed by the Arkansas State Medical Board who has experience in the practice of psychiatry.

906.1.b

A DON or nurse manager currently licensed in Arkansas as a RN.

#### 906.1.c

A Clinical Director who has at least a master's degree in a human services field and is currently licensed in Arkansas as a mental health professional.

906.1. d

One or more therapists having at least a master's degree in a human services field and is currently licensed as a mental health professional

906.1. e

A therapist assigned to each child who is responsible for assessments, treatment planning, and casework services.

908.1

The agency shall have a written policy for conducting health (including all medical and dental needs) and related exams and assessments upon admission.

908.3

The agency shall have a written plan for prescribing, receiving, storing, administering, and accounting for all medications, including medications in the child's possession at the time of admission.

909.3

The agency shall have a policy regarding each child's money received and shall ensure that each child's funds are available to that child, under staff supervision, for personal use.

Perimeter of the Ozark's policies were reviewed as part of an Annual Policy Review Inspection. There were no deficiencies found during the inspection.

### **Provider Comments:**

CCL Staff Signature :

Date: 3/31/2025

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