

**Arkansas Department of Human Services
Division of Child Care & Early Childhood Education
Placement & Residential Licensing Unit**

Licensing Compliance Record

Agency Name: Timber Ridge Person In Charge: Rob McDaniel
 Address: 15000 Timber Ridge Lane, Benton, AR Phone: _____
 Licensing Specialist: Leticia Steele
 Date of Visit: 5/23/19 Purpose of Visit: Building and Grounds

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	<p><u>Building and Grounds:</u></p> <hr/> <p><u>Viewed Cabins 4 and 6 and all areas used by children with no safety concerns noted at this visit.</u></p>	<p align="center">—</p>	<p align="center">—</p>

COMMENTS of Person receiving form: _____

Amy Mck 5/23/19
 PERSON SIGNING AS RECEIVING DATE

Leticia Steele 5/23/19
 LICENSING SPECIALIST DATE

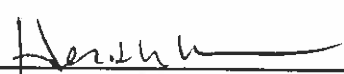
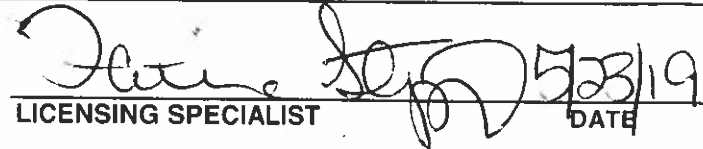
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Licensing Compliance Record

Agency Name: Timber Ridge Person In Charge: Rob McDaniel
 Address: 15000 Timberidge Lane Benton AR Phone: _____
 Licensing Specialist: Stacy Stapp
 Date of Visit: 5/23/19 Purpose of Visit: Personnel Records

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	Reviewed 10 Personnel Records:		
107.4	Mary Lewis - DOH - 9/9/85: Social media Confidentiality Statement needed.	6/23/19	6/23/19
104.107.4	Ashley Martin - DOH - 10/27/08: Repeat CMC and social media Confidentiality Statement needed.	NC 6/23/19	NC 6/23/19
107.4	Lalita Perkins - DOH - 6/5/98: social media Confidentiality statement needed.	6/23/19	6/23/19
"	Quintess Haynes - DOH - 4/17/19: " "	6/23/19	6/23/19
"	Maggie Williams - DOH - 4/24/19: " "	6/23/19	6/23/19
"	Autum Populis - DOH - 4/10/19: " "	6/23/19	6/23/19
"	Kenneth Ramsey - DOH - 3/6/19: " "	6/23/19	6/23/19
"	Melonie Shelton - DOH - 5/8/19: " "	6/23/19	6/23/19
"	Samantha Wright - DOH - 5/11/19: " "	6/23/19	6/23/19
"	Jan Lineberry - DOH - 12/14/05: " "	6/23/19	6/23/19
	IA: Discussed that social media confidentiality statements are needed in personnel records.	-	-

COMMENTS of Person receiving form: _____



 PERSON SIGNING AS RECEIVING DATE: 5-23-19 LICENSING SPECIALIST DATE: 5/23/19
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