

Arkansas Department of Human Services
Division of Child Care and Early Childhood Education
P.O. Box 1437, Slot S140 - Little Rock, AR 72203-1437
501-682-8590 - Fax: 501-683-6060 - TDD: 501-682-1550

521 Visit Compliance Report

Licensee: Neurorestorative Timber Ridge
Licensee Address: 15000 TIMBERRIDGE LANE BENTON, AR 72019
Licensing Specialist: Steven Pitts **Person In Charge:** ROB MCDANIEL
Monitor Visit Date: 08/11/2021
Purpose of Visit: Psychiatric Residential Buildings and Grounds

Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R911.15.f	Yes	Ensure all shoe laces, drawstrings, and cords are removed from belongings and are not accessible to residents. This was corrected on cite at the time of the visit.	08/12/2021	08/11/2021	No

Regulations Needing Technical Assistance:

No regulations needing technical assistance.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

On 8/11/21, from 1:30 p.m. to 4:00 p.m., I conducted a building and grounds inspection at the Timber Ridge PRTF facility. I visited the classroom and Cabin 6, where the children are housed. I checked the medication logs for the following: [redacted] male [redacted], [redacted] male [redacted], [redacted] male [redacted], [redacted] male ([redacted]), and [redacted] female [redacted] and no issues were found. During the walk-through I found multiple items of clothing in several of the rooms that contained draw strings. The clothing was removed and staff was instructed to remove the draw strings before giving the clothing back. The agency was cited for 911.15.f. Ensure all shoe laces, drawstrings, and cords are removed from belongings and are not accessible to the residents.

Type comment...

521 Visit Compliance Report

Licensee: Neurorestorative Timber Ridge
Licensee Address: 15000 TIMBERRIDGE LANE BENTON, AR 72019
Licensing Specialist: Steven Pitts **Person In Charge:** ROB MCDANIEL
Monitor Visit Date: 08/11/2021
Purpose of Visit: Residential Child Care Buildings and Grounds

Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R406.4.d	No	Ensure initials of the person giving meds are on the med log. The nurse that was on duty advised that she normally fills these out at the end of the shift. I suggested that it will be better to fill them out when the meds are given and she agreed to do that. Kennleigh Bennett, the compliance officer, advised me that the Nurse Manager would re-train all staff on this procedure and that proof of attendance would be submitted to licensing.	08/25/2021		No

Regulations Needing Technical Assistance:

No regulations needing technical assistance.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

On 8/11/21, from 12:30 p.m. to 1:30 p.m., I conducted a building and grounds inspection at the Timber Ridge Pediatric Program Residential Facility. I viewed the classroom, the pool area, and the Americana Cabin. Staff to child ratios were as follows; Classroom: 2 staff to 1 child, Pool: 2 staff to 2 children in the pool. The fence and the locked gate to the pool meet minimum licensing standards. I viewed the med logs for the following children; [redacted] female ([redacted]), [redacted] male ([redacted]), and [redacted] male ([redacted]). There were initials missing from the logs on the date of 8/10/21 for all three children. I cited the agency for 406.4.d with the correction date of 8/25/21. Before that date the med logs will be reviewed again to ensure the situation has been corrected. The compliance officer advised me that the Nurse Manager will have a training session with all nurses on staff and evidence of attendance will be sent to Licensing by 8/25/21.

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Note: The regulation listed in the Minimum Licensing standards for P406.4.d was used by mistake and has been withdrawn and replaced with R406.4.d.

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