

Arkansas Department of Human Services
Division of Child Care and Early Childhood Education
P.O. Box 1437, Slot S140 - Little Rock, AR 72203-1437
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521 Visit Compliance Report

Licensee: Neurorestorative Timber Ridge
Licensee Address: 15000 TIMBERRIDGE LANE BENTON, AR 72019
Licensing Specialist: Charlotte Galusha **Person In Charge:** ROB MCDANIEL
Monitor Visit Date: 11/10/2021
Purpose of Visit: Psychiatric Residential Buildings and Grounds Residential Child Care Buildings and Grounds

Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R908.8	No	All evening dosages were pre-signed on the medication logs. Ensure medications are logged only as dispensed. Ensure training is provided to nurses on the proper documentation of medication.	11/13/2021		No
R406.3	No	The nurse had come back to sign a noon and PRN dose as worker arrived to view logs. Ensure medication log book is present as medications are given, so that medications are logged only as dispensed. Ensure training is provided to nurses on the proper documentation of medication.	11/13/2021		No
R406.5	No	Prescription cream was left in child's room.	11/10/2021	11/10/2021	Yes

Regulations Needing Technical Assistance:

Regulation	Discussion/Observation
R911.6	Hole in wall appeared to be in process of being repaired in room 9.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

13 children currently placed at PRTF. Most children were at school. No visible children were unsupervised or out of ratio. Seven medication logs reviewed.

Only three children currently. Children were at school during visit. All three medication logs reviewed.

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