

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: Neurorestorative Timber Ridge

Facility Number: 102

Licensee Address: 15000 TIMBERRIDGE LANE

BENTON AR 72019

Licensing Specialist: Clayton DeBoer

Person In Charge: Robert McDaniel

Record Visit Date: 3/10/2023

Home Visit Date: 3/10/2023

Purpose of Visit: Monitor Visit

Regulations Out of Compliance:

Regulation Number: 9. 911. 15 .f

Regulation Description: Areas used by children shall be designed, constructed, and furnished to reduce risk of suicide and assault including, but not limited to:

Findings Description: Room 7 had three garments with tie-strings in them. The garments were immediately removed by staff. PRTF staff will be instructed to inventory all clothing for strings.

Action Due Date: 3/10/2023

Action Due Description: Room 7 had three garments with tie-strings in them. The garments were immediately

removed by staff. PRTF staff will be instructed to inventory all clothing for strings.

Comply Date: 3/10/2023
Sub Regulation Description:

Regulations Needing Technical Assistance:

Regulation Not Applicable:
Regulations Not Correctable:
Narrative:
Buildings & Grounds conducted for PRTF building from 11:00AM-12:00PM. Census: 12
Clients were in from school for lunch. Staff/client ratio: 5:12
All sleeping areas furnished, clean and in good repair except for Room 7 which had three garments with tie-strings in them. Staff Kahlie immediately removed the items and advised that she would remove the strings. Staff also advised that all staff would be instructed to inventory all clothing for strings.
All bathrooms clean and sanitary. One bathroom has a malfunctioning shower which a part has been ordered for. This still provides 5 fully functioning bathrooms for 12 clients.
Living area, kitchen and dining areas all clean, sanitary and in good repair.
MAR checked for:

All initialed and up to date.

Facility cited 911.15f: Areas used by children shall be designed, constructed, and furnished to reduce risk of suicide and assault including without limitation: Children's personal items that contain cords, pull-ties, strings, or other parts that could be used to inflict self-injury shall not be left in the child's room unless the dangerous component has been removed.

Provider Comments:

CCL Staff Signature :	Date: 3/10/2023
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MA

Provider Signature : Date: 3/10/2023