



Division of Child Care & 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

Facility Number: 102

Licensee Address: 15000 TIMBERRIDGE LANE
BENTON AR 72019

Licensing Specialist: Clayton DeBoer

Person In Charge:

Record Visit Date: 5/10/2023

Home Visit Date: 5/10/2023

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: At PRTF Building room 7, had one pair of pants with tie strings in them, room 8 had 3 pairs of pants with tie strings in them.

Action Due Date: 5/10/2023

Action Due Description: Strings immediately removed. Staff will inventory all clothing today. Clothing inventory will be conducted once a week regarding dangerous components in clothing.

Comply Date: 5/10/2023

Sub Regulation Description:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Buildings & Grounds conducted for PRTF Building from 9:00AM-10:30AM. Census 12. Staff/client ratio: 8:12.

School observed to have staff/client ratio 7:12.

All sleeping areas furnished, safe, clean and in good repair except room 7, had one pair of pants with tie strings in them, room 8 had 3 pairs of pants with tie strings in them. The gaming area had a toy bag with a long string in it. The items were immediately given to the PRTF Supervisor Paul Fletcher. Mr. Fletcher stated that all staff will inventory clothing for strings today. Mr. Fletcher stated that weekly checks will start being conducted to inventory for strings in clothing.

All 6 bathrooms functioning, clean and sanitary with functioning sinks and toilets.

MAR checked for:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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: f) 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.

Americana building observed to be furnished, clean and in good repair. Bathrooms clean and sanitary. No grounds safety concerns. Client ratio currently residing in Americana: 5. Staff present 2. Clients were at the Ped (Pediatric) School today.

MAR checked for:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

All initialed and up to date.

Provider Comments:

CCL Staff Signature :

Date: 6/7/2023



Provider Signature :

Date: 6/7/2023

