



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: 7/5/2023

Home Visit Date: 7/5/2023

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 8 had one pair of sweatpants with a drawstring in the waistband.

Action Due Date: 7/19/2023

Action Due Description: Facility will design and implement a zero-tolerance policy/protocol for Licensing Regulation 911.15f and produce this policy to Licensing.

Comply Date:

Sub Regulation Description:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Buildings & Grounds conducted for Neurorestorative Timber Ridge PRTF Building from 5:30PM-6:15PM. Census: 12. Staff/client ratio: 5:12.

Grounds clean and free of safety hazards. Buildings and furnishings clean, safe and in good repair. Bathrooms clean and sanitary with functioning sinks, toilets and hot water.

Room 8 had one pair of sweatpants with a drawstring in the waistband. Staff [REDACTED] immediately removed the drawstrings from the pants. No other strings observed in clothing in sleeping areas. All sleeping areas furnished and reasonably clean.

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. Facility cited 911.15 during Licensing visits 3/10/23 and 5/10/23. Consultation had with Director of Pediatric Services [REDACTED]. Facility will design and implement a zero-tolerance policy/protocol for Licensing Regulation 911.15f. This will be provided to Licensing no later than 7/19/23.

Provider Comments:

CCL Staff Signature :

Date: 8/18/2023

A handwritten signature in black ink, appearing to be a stylized name or set of initials.

Provider Signature :

Date: 8/18/2023