



**Division of Child Care & Early Childhood Education**

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Neurorestorative Timber Ridge  
15000 TIMBERRIDGE LANE  
BENTON AR 72019

Clayton DeBoer  
Donaghey Plaza  
P.O. Box 1437  
Little Rock, AR. 72203

## Facility Visit Compliance Notice

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**Facility#:** 102

**Date of Visit:** 8/31/2023

**Visit Type(s):** Personnel Records

**Time:** 9:00 AM - 10:41 AM

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Regulation# 1 . 103 . 1

Result : Non-Compliant

Action Due Date : 9/30/2023

Date Corrected:

Action Due : Files will be audited for missing items. Progress will be addressed by facility and licensing by 9/30/23.

Comment : No FBI Background Checks for [REDACTED] or [REDACTED]

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Regulation# 1 . 105 . 4

Result : Non-Compliant

Action Due Date : 9/30/2023

Date Corrected:

Action Due : Files will be audited for missing items. Progress will be addressed by facility and licensing by 9/30/23.

Comment : No proof of suicide awareness training for [REDACTED]

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Regulation# 1 . 105 . 8

Result : Non-Compliant

Action Due Date : 9/30/2023

Date Corrected:

Action Due : Files will be audited for missing items. Progress will be addressed by facility and licensing by 9/30/23.

Comment : No documentation of annual training that included date, number of hours, and topic or title.

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Regulation# 1 . 105 . 13

Result : Non-Compliant

Action Due Date : 9/30/2023

Date Corrected:

Action Due : All files will be audited. Progress will be discussed with facility and licensing by 9/30/23.

Comment : No documentation of annual training that included date, number of hours, and topic or title.

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Regulation# 1 . 105 . 15

Result : Non-Compliant

Action Due Date : 9/30/2023

Date Corrected:

Action Due : All files will be audited. Progress will be discussed with facility and Licensing by 9/30/23.

Comment : No documentation of annual training that included date, number of hours, and topic or title.

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Regulation# 1 . 105 . 15

Result : Non-Compliant

Action Due Date : 9/30/2023

Date Corrected:

Action Due : Files will be audited. Progress reviewed by 9/30/23.

Comment : No resume or application in any files reviewed today.

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Visit Comment :

Personnel Records Review conducted for:

██████████  
████████████████████  
████████████████  
████████████████████

No FBI check in files for ██████ and ██████ Facility cited 103.1

No suicide awareness and protocol training for ██████ : Facility cited 105.4d

No proof of 30+ hours of training or documentation of annual training for ██████ ██████ or ██████ :  
Facility cited 105.8, 105.13 and 105.15d

No resume or application for any of the files checked today. Facility cited 105.15a

Several missing items noted in today's visit. Personnel files will be audited by ██████████ of Timber Ridge for items listed in the checklist for minimum licensing standards. Progress will be reviewed by 9/30/23 for a follow-up Personnel Record Review.

CCL Staff Signature :

Date: 8/31/2023



Provider Signature :

Date: 8/31/2023



**Your Signature indicates that this form has been reviewed with you; it does not imply your agreement with it.**

Right to Appeal: For more information on how to appeal these findings, refer to the minimum Licensing Requirements or contact your Licensing Specialist.