

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: Kenleigh Bennett

Record Visit Date: 11/7/2023

Home Visit Date: 11/7/2023

Purpose of Visit: Monitor Visit

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulation Number: 900.911.6

Regulation Description: All buildings and furnishings shall be safe, clean, and in good repair.

Finding Description: Rooms 3 and 5 of PRTF building had missing or half removed baseboard trim. Maintenance ticket observed and maintenance consulted who was on site to confirm that these issues are currently being

addressed.

Action Due Date: 2023-11-07

Action Due Description: Maintenance consulted who was on site to confirm that these issues are currently being

addressed.

Comply Date:

Action Due Description: Maintenance consulted who was on site to confirm that these issues are currently being addressed.

Regulation Not Applicable:
Regulations Not Correctable:
Narrative:
Buildings & Grounds conducted for PRTF Building and Americana House. PRTF Census: 13, Americana Census: 4.
PRTF Building clients in line for school. Staff/client ratio: 6:12. One client was disrupting and in room 1 with one staff present. Grounds clean and free of safety hazards. Bathrooms clean and sanitary with functioning sinks, showers and toilets. Building clean, safe and in good repair except rooms 3 had torn baseboard and room 5 had baseboards completely missing. Maintenance ticket was observed for baseboards in room 3. Maintenance worker was consulted today whom stated he was gluing baseboards in room 3 and replacing and gluing baseboards in room 5. The baseboards are in the process of being removed and replaced to spackle, repaint walls. Kenleigh Bennett of Timber Ridge explained that the single rooms walls are in the process of having puncture resistant white lining installed for walls. One single room observed to have this today. T/A given for 911.6: All buildings shall be clean, safe and in good repair.
MAR checked for:
All initialed and up to date.
Americana House observed to be clean, safe and in good repair. Bathrooms clean and sanitary with functioning sinks, showers and toilets. Grounds clean and free of safety hazards.
MAR checked for:

All initialed and up to date.

Provider Comments:

CCL Staff Signature : Date: 11/7/2023

Provider Signature : Date: 11/7/2023



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Record Visit Date: 11/7/2023
Home Visit Date: 11/7/2023
Purpose of Visit: Agency Checklist
Regulations Out of Compliance:
Regulations Needing Technical Assistance:
Regulation Not Applicable:
Regulations Not Correctable:
Narrative:
Facility visited. Annual Review/Policies PRTF review conducted.

All items on checklist observed during today's visit.

Provider Comments:

CCL Staff Signature : Date: 11/7/2023

Provider Signature : Date: 11/7/2023