

Arkansas Department of Human Services
Division of Child Care and Early Childhood Education
P.O. Box 1437, Slot S140 - Little Rock, AR 72203-1437
501-682-8590 - Fax: 501-683-6060 - TDD: 501-682-1550

521 Visit Compliance Report

Licensee: Delta Family Health and Fitness for Children
Licensee Address: 815 EAST SAINT LOUIS STREET HAMBURG, AR 71646
Licensing Specialist: Jeremy Myers **Person In Charge:** Dean Hill II
Monitor Visit Date: 5/20/2021
Purpose of Visit: Psychiatric Residential Personnel Record Review

Regulations Out of Compliance:

No regulations out of compliance.

Regulations Needing Technical Assistance:

No regulations needing technical assistance.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

Records Viewed:

M. Fenison
K. Higginbotham
B. Watt
M. Carter
D. Hill

Arkansas Department of Human Services
Division of Child Care and Early Childhood Education
P.O. Box 1437, Slot S140 - Little Rock, AR 72203-1437
501-682-8590 - Fax: 501-683-6060 - TDD: 501-682-1550

521 Visit Compliance Report

Licensee: Delta Family Health and Fitness for Children
Licensee Address: 815 EAST SAINT LOUIS STREET HAMBURG, AR 71646
Licensing Specialist: Jeremy Myers **Person In Charge:** Dean Hill II
Monitor Visit Date: 5/20/2021
Purpose of Visit: Psychiatric Residential Buildings and Grounds

Regulations Out of Compliance:

Regulation	Serious Violation	Discussion/Observation	Due Date	Correction Date	Corrected On Site
R912.4	No	Room 8 bathroom need cleaning and had a clogged toilet.	5/21/2021		No
R911.6	No	Room 70 with hole in the wall. Missing ceiling tiles in Classroom 1. Room dresser drawer missing bottom of shelf.	5/31/2021		No
R913.5	No	Room 67 mattress in need of replacing.	6/15/2021		No

Regulations Needing Technical Assistance:

Regulation	Discussion/Observation
R908.8	Delay of signing off medication from the Nurse med log.

Regulations Not Correctable:

No regulations marked as not correctable.

Narrative:

No narrative on file for this monitor visit.