

**Arkansas Department of Human Services  
Division of Child Care & Early Childhood Education  
Placement & Residential Licensing Unit**

**Licensing Compliance Record**

Agency Name: Delta Health and Fitness Center Person in Charge: Dean Hill  
 Address: 815 Saint Louis Hamburg, AR Phone: \_\_\_\_\_  
 Licensing Specialist: Latina Sapp  
 Date of Visit: 8/24/17 Purpose of Visit: Personnel Records

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	Reviewed 10 Personnel Records:		
	Amber Blackmon - DCH - 3/28/16 - No deficiencies noted		
	Kate Tomerlin - DCH - 5/15/17 - No deficiencies noted		
	Misti Holland - DCH - 4/7/17 - No deficiencies noted		
	Liz Herrera - DCH - 10/28/10 - No deficiencies noted		
	Shalish Vora - DCH - 6/29/07 - No deficiencies noted		
	Nicole Hendrix - DCH - 2/9/17 - No deficiencies noted		
	Tareyton Rucker - DCH - 7/9/17 - No deficiencies noted		
	LaDondra Robinson - DCH - 3/30/17 - No deficiencies noted		
	LaSonya Taylor - DCH - 11/29/16 - No deficiencies noted		
	Mckenzie Woods - DCH - 3/30/17 - No deficiencies noted		
	It: Discussed that the correct Arkansas state background check signature page should be kept on file.		

COMMENTS of Person receiving form:

Dean Hill 52417  
 PERSON SIGNING AS RECEIVING DATE  
 DCCECE 521 PR

Latina Sapp 8/24/17  
 LICENSING SPECIALIST DATE

**Arkansas Department of Human Services  
Division of Child Care & Early Childhood Education  
Placement & Residential Licensing Unit**

**Licensing Compliance Record**

Agency Name: Delta Family Health and Fitness Person In Charge: Deon Hill  
 Address: 815 East Saint Louis St, Hamburg, AR Phone: \_\_\_\_\_  
 Licensing Specialist: Fatima Stepp  
 Date of Visit: 1/23/17 Purpose of Visit: Building and Grounds

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	<p><u>Building and Grounds:</u></p> <p><u>Viewed all areas of building and grounds used by children and reviewed medication log and fire and emergency drills log. Received copy of Joint Commission accreditation and Health and fire inspections: No safety concerns observed at this visit.</u></p>	<p>_____</p>	<p>_____</p>

COMMENTS of Person receiving form:

Deon Hill  
 PERSON SIGNING AS RECEIVING  
 DCCECE 521 PR

1/23/17  
 DATE

Fatima Stepp  
 LICENSING SPECIALIST  
1/23/17  
 DATE

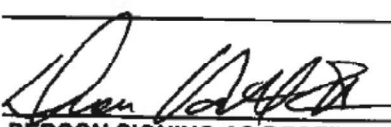
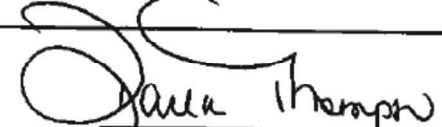
**Arkansas Department of Human Services  
Division of Child Care & Early Childhood Education  
Placement & Residential Licensing Unit**

**Licensing Compliance Record**

Agency Name: Delta Family Healthc're Attness Person In Charge: Dean Hill  
 Address: 815 East St. Union St. Hamburg AR Phone: 870.853.4224  
 Licensing Specialist: Darla Thompson  
 Date of Visit: 10/28/16 Purpose of Visit: Personnel Records & Backgrounds  
Children's Records & Building & ground

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	<p>Reviewed 10 Personnel Records</p> <p>Dr. Sharlesha Vora      Shanice People DOH 3/30/15            Tuna Blankston DOH 1/21/10      Justo Carpenter DOH 5/11/14            Tiffany Dawson DOH 1/22/15      Jimmy Dismuke DOH 1/24/13            Shaketta Pruitt DOH 8/12/12      Michael Summons DOH 3/7/14            Liz Herrera DOH 10/28/10      Jewel Lowry DOH 8/20/14</p> <p>— No violations noted —</p> <p>Reviewed 7 Children Records</p> <p>[REDACTED]</p> <p>— No violations noted —</p> <p>Reviewed Medication — No violations noted            Reviewed drills — No violations noted            All Backgrounds file 10/28/16            Completed Walkthrough            — No violations noted —</p>		
TA	Will send new fire inspection and alarm system check		

COMMENTS of Person receiving form: Received hard copy at facility

 10/28/16       10/28/16  
 PERSON SIGNING AS RECEIVING      DATE      LICENSING SPECIALIST      DATE  
 DCCCE 521 PR

**Arkansas Department of Human Services  
Division of Child Care & Early Childhood Education  
Placement & Residential Licensing Unit**

**Licensing Compliance Record**

Agency Name: Delta Health Person In Charge: Dean Hill  
 Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Licensing Specialist: \_\_\_\_\_  
 Date of Visit: 6.2.16 Purpose of Visit: Facility Visit

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	<p>Viewed lighting for compliance with Minimum Licensing Standards. All lighting including wall lights in resident rooms meet licensing requirements. No violations noted this date.</p>		

COMMENTS of Person receiving form: \_\_\_\_\_

Dean Hill 6.2.16 Shirley Preston 6.2.16  
 PERSON SIGNING AS RECEIVING DATE LICENSING SPECIALIST DATE  
 CCECE 521 PR

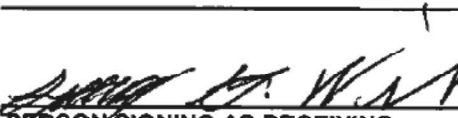
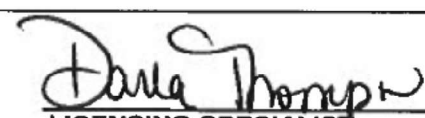
**Arkansas Department of Human Services  
Division of Child Care & Early Childhood Education  
Placement & Residential Licensing Unit**

**Licensing Compliance Record**

Agency Name: Delta Family Health & Fitness for Children Person In Charge: Dean Hill II  
 Address: 815 East St. Louis Street Hamburg AR 71646 Phone: 870.853.4224  
 Licensing Specialist: Dana Thompson  
 Date of Visit: 4/27/16 Purpose of Visit: Personnel Records, Children's Records  
Policy's Procedures & Building & Grounds

STANDARD REVIEWED	DISCUSSION/OBSERVATION	COMPLIANCE DATE	DATE CORRECTED
	<p>Reviewed 3 personnel Records            Dean Hill II DOH 7/1/12 Sammy Wilkinson DOH 2/9/15            Amber Blackmon DOH 3/28/16</p> <p>No violations noted</p> <p>Reviewed 3 Children's Records</p>	—	—
	<p>No violations noted</p> <p>Completed walkthrough of all areas used by Children</p>	—	—
	<p>No violations noted</p> <p>Reviewed Medication logs</p>	—	—
	<p>No violations noted</p> <p>No revisions to Policy's Procedures            Did not renew transportation</p>	—	—
JA.	<p>Discussed getting Clarification from PRLL regarding the lights on the walls in the children's rooms -            Lights are not recessed - mounted on wall - <del>to</del> possible breakaway due to not being heavily mounted.</p>		

COMMENTS of Person receiving form:

 4-29-16     
  4/27/16  
 PERSON SIGNING AS RECEIVING      DATE      LICENSING SPECIALIST      DATE  
 DCCCE 521 PR