

### **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: Delta Family Health and Fitness for Children

Facility Number: 172

Licensee Address: 815 EAST SAINT LOUIS STREET

HAMBURG AR 71646

Licensing Specialist: Clayton DeBoer

Person In Charge: Dean Hill II

Record Visit Date: 12/14/2022

**Home Visit Date:** 12/14/2022

Purpose of Visit: Monitor Visit

### **Regulations Out of Compliance:**

# **Regulations Needing Technical Assistance:**

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

**Sub Regulation Description: Regulation Number:** 9.911.6

# **Regulations Not Correctable:**

#### Narrative:

Buildings & Grounds conducted from 11:00AM-12:00PM. Census: 19

2 classrooms observed. Staff/client ratios: 4:9, 3:10.

Hall 1, 2 (boys' halls) and 6 (girls' hall) observed to be clean, safe and in good repair except a 2"x2" hole in one bathroom. The hole was above what appeared to be a recently repaired area of the wall in bathroom. New tile in one hallway had recently chipped. These holes and chip in tile were not observed last visit. T/A provided. Maintenance was present and indicated they would work on these areas immediately.

Library observed. Cafeteria observed. Bathrooms, shower areas clean and sanitary.

Observation log checked today.

Fire drill log checked today.

MAR checked for:

All initialed and up to date.