



**Division of Child Care & Early Childhood Education**  
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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:** 2/7/2023

**Home Visit Date:** 2/8/2023

**Purpose of Visit:** Monitor Visit

### Regulations Out of Compliance:

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

**Sub Regulation Description:**

**Regulation Number:** 9.911.6

### Regulations Needing Technical Assistance:

### Regulation Not Applicable:

### Regulations Not Correctable:

**Narrative:**

Buildings & Grounds conducted from 5:30PM-6:30PM. Census: 17.

Cafeteria observed. Staff/client ratio: 3:5.

Boys Hall observed to be furnished, clean and in good repair. Staff/client ratio: 2:8. Shower area was in use. One staff sitting outside of shower area. Girls Hall staff/client ratio 1:4. Girls Hall observed to be furnished, clean and in good repair except for room 66. Room 66 wall A/C unit had no cover over vent. This did not appear to be a safety hazard. Shower area was in use. One staff sitting outside of shower area.

MAR checked at around 5:45PM. Noon meds were initialed and up to date. PM meds had not been distributed at this time. PM meds had not been initialed. MAR checked for:

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Facility cited 911.6 for missing A/C vent in room 66. This will need to be fixed by 2/15/23.