



Division of Child Care & Early Childhood Education
P.O. Box 1437, Slot S140, Little Rock, AR 72203-1437
P: 501.682.8590 F: 501.683.6060 TDD: 501.682.1550

Notice of Serious Incident

Date of Incident: 2/13/2023

Date Received by DCCECE: 2/13/2023

Facility Name: Delta Family Health and Fitness for Children

Facility Number: 172

Facility Type: Residential

Incident Type: Licensing

Report Description: [REDACTED] Parental-[REDACTED] (mom) Approx at 3:18 am [REDACTED] (age: 13) snuck off of Hall Six and went over to the Hall 2 which houses 9 boys. [REDACTED] proceeded to look into several of the boys rooms until she entered [REDACTED] room. [REDACTED] was found in [REDACTED] s room at 7:10 am by the male staff. After talking with both parties each agreed they did have sexual intercourse and it was consensual by both. Ref number: [REDACTED] DCFS-Samantha Jones (Caseworker) [REDACTED] Approx at 3:18 am [REDACTED] snuck off of Hall Six and went over to the Hall 2 which houses 9 boys. [REDACTED] proceeded to look into several of the boys rooms until she entered [REDACTED] room. [REDACTED] was found in [REDACTED] room at 7:10 am by the male staff. After talking with both parties each agreed they did have sexual intercourse and it was consensual by both. Ref number: [REDACTED] Per ASP: [REDACTED] : Referral Number: [REDACTED] Child: [REDACTED] The referral was not accepted for [REDACTED] and was documented only due to; Does not meet criteria set forth in [REDACTED] Laws for [REDACTED] or [REDACTED]. Client Statements 2/13/23 [REDACTED]) 9:30-10:00am [REDACTED] n stated [REDACTED] wasn't on the hall at one point, she was there and she wasn't. [REDACTED] (Nurse [REDACTED] was not present) was at the nurses' station and she didn't see her sneak off the hall, she went around the nurses' station, but saw [REDACTED] and returned back to her room. On the second attempt [REDACTED] stated [REDACTED] was snoring, she check all the rooms ([REDACTED]), they were all sleep, until she found [REDACTED] because his feet were ashy. [REDACTED] explained [REDACTED] was sleep and she woke him up. He went to the bathroom, they were talking and then they had sex. [REDACTED] shared she talked with another male peer across the hall, [REDACTED] and [REDACTED] was still asleep. ?I think I fell asleep, waiting for daylight and [REDACTED] caught me on top him talking to him?. MHP asked the client if they had sexual intercourse in which

█████ placed his penis inside of her, "He was soft most of the time, he had to pull it out to get hard again, we tried different positions, we did it one more time at daylight". MHP asked if █████ checked the rooms and she stated, "One time". █████ 10:12-10:19 am "Got wicked" stated █████ when MHP asked the client what happened during the early morning hours in his room. The client stated, "I was sleep, doing my thang, I heard someone say my name, █████n was there, I said you need to get back over there and she said, not without a prize". MHP asked what was the prize, "I said you can have my stress ball" and he reported █████ stated that "s not what she wanted, "she said she wanted me to fuck her". MHP asked the client in their words if he "fucked her" and he stated not really. The client shared he did not like the terminology MHP was being used and MHP informed him it was the terminology he used but MHP asked the client did he insert his penis into █████ vagina, he was still uncomfortable with the terminology but he answered, "only for a few minutes, then I tried to get her to leave but she kept wanting to do it, I was stalling". MHP asked the client what he was doing to stall, "I was talking and joking like I usually do". The client did share he talked to █████ in the room across from him and reported █████ was watching them while masturbating. MHP asked the client where was staff, "█████ was on the hall sleep". MHP asked if █████ did room checks, "he would walk down the hall, he did that a lot". MHP asked the client why he went to the nurses' station after he stated there was nothing, "to get █████". He stated, "█████ was in the bathroom, he fell asleep, she was on top of me trying to wake me up, we got caught". █████ 10:36-10:47 "I woke up early, █████ was up early and we talked I went back to my corner and we went back to sleep" stated the client when MHP asked what happened in the early hours of the morning. MHP asked the client if he was sure that was his response and shared 2 others indicated they had talked to him. █████ "I don't know when she got there, I stayed up and watched them" stated █████. "I knew it wasn't a nurse because a nurse doesn't have pajamas on" reported █████. █████ stated █████ came out of the bathroom, █████ was laying down with the covers on, "when the girl came out she didn't have any pants on". The client stated, "after me and █████ got done talking I went to my corner of the bed, read my book and went to bed. MHP asked the client where was █████ "he was at the dayroom sleep for a period of time". MHP asked the client if he was masturbating during this time and he denied it. MHP asked the client why he didn't tell staff, "It wasn't my business"

Interim Action Narrative: Staff were sent home on leave pending investigation.

Maltreatment Narrative:

Licensing Narrative: On 2/13/23 at approx at 3:18 am client [REDACTED] snuck off of Hall Six and went over to the Hall 2 which houses 9 boys. [REDACTED] proceeded to look into several of the boys rooms until she entered [REDACTED]'s room. [REDACTED] was found in [REDACTED]'s room at 7:10 am by the male staff. After talking with both parties each agreed they did have sexual intercourse and it was consensual by both. The [REDACTED] was called, re [REDACTED]. It was not accepted. Facility visited 2/13/23 from 11:30AM to 1:00PM. Video reviewed. The hallways were visible in the video. Client [REDACTED] can be seen leaving her bedroom around 3:05 AM and walking past staff [REDACTED] who was responsible for monitoring Hall Six (Girls? Hall). [REDACTED] was seen asleep in a chair, seemingly unaware that client [REDACTED] had exited her room. [REDACTED] then seems to wait for nurses? station staff (who are seen moving) to not be looking. [REDACTED] is seen entering Hall Two (Boys? Hall) around 3:16AM. Staff [REDACTED], who is responsible for monitoring Hall Two (Boys? Hall) is seen sleeping in a chair, seemingly unaware of [REDACTED] entering the hallway. [REDACTED] is seen entering client [REDACTED]'s room. At around 4AM staff [REDACTED] awakens and appears to do periodic rounds. At this time, [REDACTED] continues to remain in [REDACTED]'s room. At 7:11AM staff [REDACTED] appears to discover [REDACTED] in [REDACTED]'s room and escorts her back to her room. Ten-minute check charts for both clients reviewed for this time period. Some are initialed, some have a line drawn through as to indicate the same checks are being conducted. Staff are clearly seen asleep in the video viewed today, not conducting ten-minute checks on the clients involved in this incident. The names of the other staff working during this incident and their hours are as follows: [REDACTED] 8PM-3AM. [REDACTED] 3AM-4AM. [REDACTED] 4AM-7AM. Facility cited 907.2, 907.5 and 907.6. Initial [REDACTED] call reported by facility was screened out. This Licensing Specialist called the [REDACTED] regarding this incident as well, ref# [REDACTED] 3. This report was screened out as well. Email sent to facility to inquire about Medical follow up for [REDACTED] 2/14/23. Email received from facility 2/14/22: Our Female client has been seen at our local clinic by a female nurse practioner and Dr. Vora has been notified and medications changed to hold Abilify until three negative blood and urine pregnancy test at Hamburg Health Clinic. Also she is scheduled at the Women's Clinic in Crossett for an appointment and an appointment March 14 to receive ([REDACTED]) [REDACTED] to provide effective birth control. Email sent 2/17/23 as to inquire about medical attention for the male involved in this incident. Email received from facility 2/17/23: The doctor did not order the male client to receive any medical attention. The doctor's plan includes: "I suggest we educate clients about contraceptives - pregnancy etc. and recommend girls on contraceptives, Separate gender Group education, Health unit consultation (For the female client), Provide reading materials per health units and Then, it is up to them and guardians and parents".



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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: 2/13/2023

Home Visit Date: 2/13/2023

Purpose of Visit: Self Report Visit

Regulations Out of Compliance:

Regulation Description: Child caring staff shall be responsible for providing the level of supervision, care, and treatment necessary to ensure the safety and well-being of each child at the facility, taking into account the child's age, individual differences and abilities, surrounding circumstances, hazards and risks.

Sub Regulation Description:

Regulation Number: 9.907.2

Regulation Description: All child caring shift-staff, counted in the staff child ratio shall remain awake at all times.

Sub Regulation Description:

Regulation Number: 9.907.5

Regulation Description: Supervision during sleeping hours shall include a visual check on each child at least every thirty (30) minutes.

Sub Regulation Description:

Regulation Number: 9.907.6

Regulations Needing Technical Assistance:

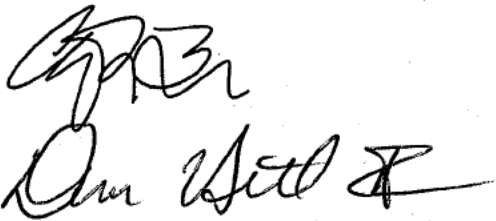
Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

On 2/13/23 at approximately 3:18AM [REDACTED] snuck off of Hall Six (Girls' Hall) and went over to Hall Two (Boys' Hall). [REDACTED] proceeded to look into several of the boys' rooms until she entered [REDACTED]'s room. [REDACTED] was found in [REDACTED]'s room at 7:10AM by staff responsible for monitoring Hall Two (Boys' Hall). After talking with both parties each agreed they did have sexual intercourse and it was consensual by both. The [REDACTED] was called 2/13/23, Ref#: [REDACTED]

Facility visited 2/13/23 from 11:30AM to 1:00PM. Video reviewed. The hallways were visible in the video. Client [REDACTED] can be seen leaving her bedroom around 3:05 AM and walking past staff [REDACTED] who was responsible for monitoring Hall Six (Girls' Hall). [REDACTED] was seen asleep in a chair, seemingly unaware that client [REDACTED] had exited her room. [REDACTED] then seems to wait for nurses' station staff (who are seen moving) to not be looking. [REDACTED] is seen entering Hall Two (Boys' Hall) around 3:16AM. Staff [REDACTED] who is responsible for monitoring Hall Two (Boys' Hall) is seen sleeping in a chair, seemingly unaware of [REDACTED] entering the hallway. [REDACTED] is seen entering client [REDACTED]'s room. At around 4AM staff [REDACTED] awakens and appears to do periodic rounds. At this time, [REDACTED] continues to remain in [REDACTED]'s room. At 7:11AM staff [REDACTED] appears to discover [REDACTED] in [REDACTED]'s room and escorts her back to her room. Ten-minute check charts for both clients reviewed for this time period. Some are initialed, some have a line drawn through as to indicate the same checks are being conducted. Staff are clearly seen asleep in the video viewed today, not conducting ten-minute checks on the clients involved in this incident. Facility cited 907.2 and 907.5.

Two handwritten signatures in black ink. The top signature is a cursive name, possibly 'G. R. B.'. The bottom signature is 'D. M. Hill' followed by a stylized flourish.



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Licensee Address: 815 EAST SAINT LOUIS STREET
HAMBURG AR 71646

Licensing Specialist: Clayton DeBoer

Person In Charge:

Record Visit Date: 2/23/2023

Home Visit Date: 2/23/2023

Purpose of Visit: Revisit Complaint

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Follow up visit conducted today from an incident that occurred on 2/13/23 in which client [REDACTED] snuck undetected into client [REDACTED] room. Clients reported having intercourse. Previous visit 2/13/23 for this incident,

staff [REDACTED] and [REDACTED] observed via camera footage sleeping during their shift. This enabled client [REDACTED] to sneak into client [REDACTED] room undetected.

Visit 2/23/23: Program Director Dean Hill was unavailable today. Staff Becky Brooks assisted licensing during today's visit. Video footage unable to be viewed today as no staff present had access to camera. Nightly check logs for staff [REDACTED] and [REDACTED] produced for licensing. Preventative measures for night staff sleeping during shifts discussed. Medical follow up visits for female client [REDACTED] discussed.

Provider Comments:

CCL Staff Signature :

Date: 2/23/2023

Provider Signature :

Date: 2/23/2023