



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: 3/1/2023

Home Visit Date: 3/2/2023

Purpose of Visit: Special Visit

Regulations Out of Compliance:

Regulation Number: 9. 907. 2

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.

Findings Description: PM staff did not perform checks within 30 minutes. One PM staff seen not checking on all clients she was supposed to be.

Action Due Date:

Action Due Description:

Comply Date:

Sub Regulation Description:

Regulation Number: 9. 907. 6

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

Findings Description: PM staff did not check on all clients within a 30 minute timeframe.

Action Due Date:

Action Due Description:

Comply Date:

Sub Regulation Description:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Follow up visit to address PM staff staying awake and doing bed checks per licensing standards.

Camera footage reviewed from Girls Hall 1 from 2/27/23, 1:28AM-2:01AM. Staff unknown because staff never walk close enough to the camera to identify. Staff seen checking two rooms at 1:28AM. Staff does not walk close enough to check other two rooms which were occupied by clients.

Camera footage reviewed from Girls Hall 6 from 2/27/23, 1:58AM-2:21AM. Staff Donna Pace is seen checking all rooms at 1:58AM and next at 2:21AM.

Camera footage reviewed from Boys Hall 2 from 2/27/23, 2:22AM-3:06AM. Staff Willl Caldwell is seen doing checks at 2:22AM, 2:31AM, and next check at 3:06AM, 35 minutes in between last check.

Camera footage reviewed from Boys Hall 2 from 2/28/23, 3:09AM-4:06AM. Staff Tina Bankston is seen performing checks on all rooms at 3:09AM, 3:39AM, and 4:06AM.

Unknown staff did not check 2 of the 4 rooms she was supposed to be checking. Staff Will Caldwell was observed doing checks 35 minutes apart. It should be noted that facility policy is that staff perform checks every 10 minutes. Facility cited 907.2 and 907.6.

Provider Comments:

CCL Staff Signature :

Date: 3/2/2023

A handwritten signature in black ink, appearing to be the initials 'AR' or similar, written in a cursive style.

Provider Signature :

Date: 3/2/2023