



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: Chelsea Vardell

Person In Charge: Dean Hill II

Record Visit Date: 3/22/2023

Home Visit Date: 3/22/2023

Purpose of Visit: Corrective Action Visit

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Census 19

The licensing specialist and program coordinator visited the facility to discuss the initiation of a formal Corrective Action Agreement between the facility and DHS. The Program Coordinator presented the Agreement to Dean Hill, Lachandra Williams, Becky Brooks, Lashundra Kesee, Dede Smith and Emily Greene.

The facility reports that they have recently installed new sensors on the end of each of their resident units. The staff have a wand that they must carry to the end of each hall and wave in front of the sensor so it can log that staff were present on the unit. The information is then saved on the device and can be downloaded by staff the following morning to ensure staff are completing their required visual checks of the residents during sleeping hours. The facility has installed motion sensors on the end of the halls to alert staff when a resident has come off a unit. The facility has also already completed two in service trainings for staff on the importance of documentation and supervision of the residents on 2/16/23 and 3/1/23. Sign in sheets were provided to the specialist.

Provider Comments:

CCL Staff Signature :

Date: 3/22/2023



Provider Signature :

Date: 3/22/2023

