



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: 3/22/2023

Home Visit Date: 3/22/2023

Purpose of Visit: Monitor Visit

Regulations Out of Compliance:

Regulation Number: 9. 912. 4

Regulation Description: The bathroom shall be clean and sanitary.

Findings Description: Boys Hall 2 middle shower and toilet in room 23 were not clean.

Action Due Date:

Action Due Description:

Comply Date:

Sub Regulation Description:

Regulation Number: 9. 911. 6

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

Findings Description: Girls Hall 1 bathroom of room 5 had a partially removed light switch cover and broken ceiling drop tile. Boys Hall 2 middle shower was not clean. Boys Hall room 23 had a ripped mattress and area behind toilet seat was not clean. Boys Hall room 30 had a bed to floor bracket that was loose enough to be removed by a client. The bracket could potentially be used for self-harm or harm of another.

Action Due Date:

Action Due Description:

Comply Date:

Sub Regulation Description:

Regulation Number: 9. 911. 15 .f

Regulation Description: Areas used by children shall be designed, constructed, and furnished to reduce risk of suicide and assault including, but not limited to:

Findings Description: Girls Hall 1 room 6 had a string sewn into the pants.

Action Due Date:

Action Due Description:

Comply Date:

Sub Regulation Description:

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: Night staff observed not present on the hall nor doing appropriate checks.

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: Night staff observed not present on hallway nor doing appropriate checks.

Action Due Date:

Action Due Description:

Comply Date:

Sub Regulation Description:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Buildings & Grounds conducted from 8:45AM-11:00AM. Census: 19

Girls Hall 1 and 6 and Boys Hall 2 observed. Girls Hall 1 bathroom of room 5 had a partially removed light switch cover and broken ceiling drop tile. Girls Hall room 6 had a pair of sweatpants with a string in the waste. Boys Hall 2 middle shower was not clean. Boys Hall room 23 had a ripped mattress and area behind toilet seat was not clean. Boys Hall room 30 had a bed to floor bracket that was loose enough to be removed by a client. The bracket could potentially be used for self-harm or harm of another.

Outdoor grounds observed to be safe and free of safety hazards.

2 classrooms observed. Staff/client ratios 2:9 and 2:10. When staff present in the classrooms were asked how many kids were present, they stood up to count before replying.

Video reviewed from Sunday, 3/20/23. Hall 1 1:35AM-2:15AM staff was not on the hall nor doing proper checks. Hall 6 2:25AM-3:35AM staff was not present on the hall in between checks.

MAR checked for:

[REDACTED]

All initialed and up to date.

Consultation had with Program Director Dean Hill today on needed building repairs and the importance of staff being aware of the number of clients they are supervising. Sweatpants with string was immediately removed and given to Dean Hill. Dean Hill indicated that before the conclusion of today's visit the bed to floor bracket, light switch cover and broken drop tile had been fixed.

Program Coordinator discussed with Dean Hill the night time ratio with staff and residents on each units. Dean Hill reported that the units occasionally have 9 residents assigned on them in which the nurse would work in ratio with the direct care staff assigned to the unit that night. The Coordinator discussed that if the nurse is to be counted in ratio then they will be needed to work in ratio on the unit with visual of the residents. The Coordinator discussed how watching video at the nurses station of the units or not visualizing the residents does not count as working in ratio for the supervision of the residents.

Facility cited 907.2, 907.6, 911.6, 911.15f and 912.4. As to document sub-regulation f: Children's personal items that contain cords, pull-ties, strings, or other parts that could be used to inflict self-injury shall not be left in the child's room unless the dangerous component has been removed.

Provider Comments:

CCL Staff Signature :

Date: 3/22/2023



Provider Signature :

Date: 3/22/2023

