



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:

Record Visit Date: 3/29/2023

Home Visit Date: 3/29/2023

Purpose of Visit: Technical Assistance Request Visit

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulation Number: 1. 102. 3 .h

Regulation Description: The following policies of the agency shall be current and available to all employees of the agency and the Licensing Specialist:

Findings Description:

Action Due Date:

Action Due Description:

Comply Date:

Sub Regulation Description:

Regulation Number: 1. 110. 9

Regulation Description: Any owner/operator, employee, foster parent, or volunteer in a child welfare agency shall immediately notify the Child Abuse Hotline if he or she has reasonable cause to suspect that a child has

been subjected to child maltreatment, died as a result of child maltreatment or if they observe a child being subjected to conditions or circumstances that would reasonably result in child maltreatment.

Findings Description:

Action Due Date:

Action Due Description:

Comply Date:

Sub Regulation Description:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

After review of your agency's current mandated reporter policy, it has been determined that it does not comply with the current law in the state of Arkansas nor the Minimum Licensing Standards.

Technical assistance was provided to the agency regarding the current law on mandated reporting. R102.3.h, and R110.9.

Please ensure that your current mandated reporter policy is updated to comply with A.C.A. 12-18-402 and the Minimum Licensing Standards by 4/12/2023 and provide a copy to the Licensing Unit for review. Once the needed changes have been made, please ensure that all staff are retrained on the new policy within two weeks of the new policy going into effect.

Provider Comments:

CCL Staff Signature :

Date: 3/29/2023

Provider Signature :

Date: 3/29/2023