



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: 4/18/2023

Home Visit Date: 4/18/2023

Purpose of Visit: Monitor Visit

Regulations Out of Compliance:

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: Two staff had a 40 and 44 minute gap between checks the early morning of 4/16/23.

Action Due Date:

Action Due Description:

Comply Date:

Sub Regulation Description:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Facility visited 4/18/23 from 9:00AM-10:30AM. Census: 18

Video reviewed from the early morning hours of 4/14/23, 4/15/23 and 4/16/23. All staff seen awake (moving) during video reviewed.

4/14/23: Hall 1 checks were seen conducted at 1:07AM, 1:21AM and 1:33AM.

Hall 2 checks seen conducted at 1:16AM, 1:19AM and 1:30AM

Hall 6 checks seen conducted at 1:06AM, 1:22AM and 1:36AM

4/15/23: Hall 1 checks conducted 2:10AM, 2:16AM and 2:30AM

Hall 2 checks conducted 2:18AM, 2:42AM and 3:04AM

Hall 6 checks conducted 2:00AM, 2:15AM and 2:30AM

4/16/23: Hall 1 checks conducted 4:26AM, 5:10AM and 5:27AM

Hall 2 checks conducted 4:00AM, 4:40AM, 4:48AM and 5:12AM

Hall 6 checks conducted 4:00AM, 4:15AM and 4:34AM

██████████ was staff on Hall 1 on 4/16/23 and had a gap between checks from 4:26AM-5:10AM.

██████████ was staff on Hall 2 on 4/16/23 and had a gap between checks from 4:00AM-4:40AM.

Delta has had a Proxiguard Patrol Management system installed which requires staff to wave a wand in front of a sensor at the beginning and end of the hall. Dean Hill viewed the data from the Proxiguard system which confirmed the gaps in hall checks.

Provider Comments:

CCL Staff Signature :

Date: 6/15/2023

A handwritten signature in black ink, appearing to be the initials 'AG'.

Provider Signature :

Date: 6/15/2023

A handwritten signature in black ink, appearing to be 'D. W. H.'.