



**Division of Child Care & Early Childhood Education**

P.O. Box 1437, Slot S140, Little Rock, AR 72203-1437

P: 501.508.8910 F: 501.683.6060 TDD: 501.682.1550

## 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:** 5/18/2023

**Home Visit Date:** 5/18/2023

**Purpose of Visit:** Monitor Visit

**Regulations Out of Compliance:**

**Regulations Needing Technical Assistance:**

**Regulation Not Applicable:**

**Regulations Not Correctable:**

**Narrative:**

Buildings & Grounds conducted from 8:30AM-10:30AM. Census: 19

Girls Hall 6 observed to be furnished and in good repair. Bathrooms for each room clean and sanitary. Girls' shower area clean and sanitary with functioning showers.

Girls Hall 1 observed to be furnished and in good repair. Bathrooms for each room clean and sanitary. Girls' shower area clean and sanitary with functioning showers.

Boys Hall 2 observed to be furnished and in good repair. Bathrooms for each room clean and sanitary. Girls' shower area clean and sanitary with functioning showers.

Cafeteria observed, clients eating breakfast. Staff/client ratio: 2:7

Classroom observed. Staff/client ratio 2:10 + 1 teacher.

Outdoor area observed to be clean and free of safety hazards.

MAR checked for:

██████████  
██████████  
██████████  
██████████  
██████████

All initialed and up to date. AM meds had just been administered and were initialed.

**Provider Comments:**

CCL Staff Signature :

Date: 6/15/2023



Provider Signature :

Date: 6/15/2023







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**Licensing Specialist:** Clayton DeBoer

**Person In Charge:** Dean Hill II

**Record Visit Date:** 5/18/2023

**Home Visit Date:** 5/18/2023

**Purpose of Visit:** Revisit Complaint

**Regulations Out of Compliance:**

**Regulations Needing Technical Assistance:**

**Regulation Not Applicable:**

**Regulations Not Correctable:**

**Narrative:**

Video reviewed of Halls 1, 2 and 6 for the early morning hours of 5/15/23, 5/16/23 and 5/17/23.

Hall 1 video reviewed for 5/15/23. Checks observed being conducted at 2:27AM, 2:46AM, 3:00AM.

Hall 6 video reviewed for 5/16/23. Checks observed being conducted at 1:02AM, 1:18AM, 1:35AM.

Hall 2 video reviewed for 5/17/23. Checks observed being conducted at 3:17AM, 3:38AM, 3:47AM.

All checks observed within licensing standards timeframe.

**Provider Comments:**

CCL Staff Signature :

Date: 6/15/2023



Provider Signature :

Date: 6/15/2023

