



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: 6/13/2023

Home Visit Date: 6/13/2023

Purpose of Visit: Revisit Complaint

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: On 6/10/23 staff [REDACTED] completed supervision check at 2:46AM and the next one at 3:17AM.

Action Due Date:

Action Due Description:

Comply Date:

Sub Regulation Description:

Regulation Number: 9. 907. 3

Regulation Description: Staff/child ratio shall be at least 1:6 during waking hours and 1:8 during sleeping hours.

Findings Description: On 6/12/23 staff [REDACTED] left Hall 6 unattended from 2:41AM until 3:09AM.

Action Due Date:

Action Due Description:

Comply Date:

Sub Regulation Description:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Facility visited 6/13/23 and camera footage reviewed of the early morning hours of 6/10/23, 6/11/23 and 6/12/23.

6/10/23

Hall 1 supervision checks seen completed at: 3:16AM, 3:32AM, 3:47AM

Hall 2 supervision checks completed at: 2:01AM, 2:17AM, 2:41AM

Hall 6 checks completed at: 2:16AM, 2:46AM, 3:17AM. Staff [REDACTED] took 31 minutes between checks this morning.

6/11/23

Hall 1 supervision checks completed at: 12:46AM, 1:03AM, 1:31AM

Hall 2 checks completed: 1:35AM, 1:55AM, 2:02AM

Hall 6 checks completed: 2:23AM, 2:36AM, 2:54AM

6/12/23

Hall 1 checks completed: 2:18AM, 2:31AM, 2:46AM

Hall 2 checks completed: 1:22AM, 1:42AM, 2:02AM

Hall 6 checks completed: 2:39AM, 3:09AM, 3:39AM. Checks were made in 30 minutes. However, staff [REDACTED] is seen leaving Hall 6 from 2:41AM until 3:09AM. The nurse's station camera footage was reviewed which determined the nurse was not watching Hall 6 while staff was not on the hall.

Facility cited 907.3 for ratio for staff leaving Hall 6 on 6/12/23 for an extended period of time. Facility cited 907.6 for visual checks being conducted over 30 minutes on Hall 6 on 6/10/23.

Provider Comments:

CCL Staff Signature :

Date: 8/22/2023



Provider Signature :

Date: 8/22/2023

