

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:

Record Visit Date: 6/26/2023

Home Visit Date: 6/26/2023

Purpose of Visit: Monitor Visit; Revisit Complaint

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Facility visited 6/26/23 and video reviewed of Halls 1, 2 and 6 for the early morning hours of 6/23/23, 6/24/23 and 6/25/23.

6/23/23:

Hall 1 checks observed: 1:16AM, 1:31AM and 1:40AM Hall 2 checks observed: 1:50AM, 2:18AM and 2:31AM Hall 6 checks observed: 2:45AM, 2:59AM and 3:14AM

6/24/23:

Hall 1 checks observed: 3:43AM, 4:03AM and 4:22AM Hall 2 checks observed: 2:02AM, 2:19AM and 2:33AM Hall 6 checks observed: 3:15AM, 3:22AM and 3:36AM

6/25/23:

Hall 1 checks observed: 3:23AM, 3:43AM and 4:04AM Hall 2 checks observed: 2:39AM, 2:59AM and 3:09AM Hall 6 checks observed: 4:06AM, 4:11AM and 4:24AM

All checks observed today conducted within 30 minutes.

Provider Comments:

CCL Staff Signature :

Provider Signature :

6bh

Date: 8/22/2023

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