



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: 7/12/2023

Home Visit Date: 7/12/2023

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: Video of Hall 1 7/9/23 showed staff conducting checks at 1:20AM and not another check until 2:03AM, 43 minutes in between checks.

Action Due Date: 7/19/2023

Action Due Description: Staff will be counseled on the importance of nightly visual checks being conducted in a timely manner.

Comply Date:

Sub Regulation Description:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Video footage reviewed of the early morning hours of 7/9/23 and 7/10/23. All staff viewed in video were awake and performed visual checks.

7/9/23

Hall 1: Visual checks conducted at 1:00AM, 1:20AM and 2:03AM. 43 minutes in between two checks. Facility cited 907.6: Supervision during sleeping hours shall include a visual check on each child at least every thirty (30) minutes.

Hall 2: Visual checks conducted at 2:05AM, 2:20AM and 2:31AM

Hall 6: Visual checks conducted at 1:13AM, 1:30AM and 1:45AM.

7/10/23

Hall 1: Visual checks conducted at 2:04AM, 2:17AM and 2:37AM

Hall 2: Visual checks conducted at 1:14AM, 1:23AM and 1:39AM

Hall 6: Visual checks conducted at 1:45AM, 2:04AM and 2:18AM.

Provider Comments:

CCL Staff Signature :

Date: 8/22/2023



Provider Signature :

Date: 8/22/2023





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Record Visit Date: 7/12/2023

Home Visit Date: 7/12/2023

Purpose of Visit: Monitor Visit

Regulations Out of Compliance:

Regulation Number: 9. 911. 6

Regulation Description: All buildings and furnishings shall be safe, clean, and in good repair.

Findings Description: Several building areas needing repair noted in today's visit.

Action Due Date: 8/12/2023

Action Due Description: Areas noted needing repair in today's visit will be repaired.

Comply Date:

Sub Regulation Description:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Buildings & Grounds conducted from 12:00PM-2:00PM. Census: 19. Two groups of clients observed in the cafeteria, both staff/client ratios: 1:6. Cafeteria observed to be clean, sanitary and in good repair.

Hall 1, 2 and 6 observed. Hall 1, Room 2 had a hole in the bathroom door and a hole in the bathroom wall. The seal around the A/C unit was not completed. This issue was addressed before the conclusion of today's visit. Hall 1, Room 6 had torn baseboard trim around the corner of the entrance. Hall 2, Room 23 had a hole in the bathroom wall. Hall 6, Room 69 had a broken light switch cover in the bathroom, no wires exposed. One ceiling drop tile was missing over the School Hall, due to a recent leak that was currently being worked on. All other areas clean, safe and in good repair. Bathrooms clean and sanitary. Grounds clean and free of safety hazards.

MAR checked for:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

All initialed and up to date.

Facility cited 911.6: All buildings and furnishings shall be clean, safe and in good repair.

Provider Comments:

CCL Staff Signature :

Date: 8/22/2023



Provider Signature :

Date: 8/22/2023

