



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: 8/3/2023

Home Visit Date: 8/3/2023

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: 7/31/23 staff conducted night visual checks at 1:16AM, and the next one at 1:49AM, 33 minutes apart.

Action Due Date: 8/17/2023

Action Due Description: Staff will be retrained/counseled on night supervision checks.

Comply Date: 8/2/2023

Sub Regulation Description:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Facility visited and camera footage reviewed for the early morning hours of 7/31/23, 8/1/23 and 8/2/23.

7/31/23:

Hall 1 visual checks conducted at 1:16AM, 1:49AM, 2:01AM and 2:16AM, 33 minutes in between two checks observed. Facility cited 907.6: Supervision during sleeping hours shall include a visual check on each child at least every thirty (30) minutes. 3 follow up checks observed by the same staff on the same hall the same night were all done with facility expected 15 minutes.

Hall 2 visual checks conducted at 12:43AM, 1:02AM and 1:07AM.

Hall 6 visual checks conducted at 1:14AM, 1:28AM and 1:47AM.

8/1/23:

Hall 1 visual checks conducted at 1:46AM, 2:04AM and 2:17AM.

Hall 2 visual checks conducted at 2:20AM, 2:47AM and 3:14AM.

Hall 6 visual checks conducted at 1:03AM, 1:18AM and 1:32AM.

8/2/23:

Hall 1 visual checks conducted at 12:42AM, 1:09AM and 1:29AM.

Hall 2 visual checks conducted at 1:42AM, 2:01AM and 2:20AM.

Hall 6 visual checks conducted at 2:32AM, 2:36AM and 2:57AM.

All staff observed to be awake and attentive.

Provider Comments:

CCL Staff Signature :

Date: 8/22/2023



Provider Signature :

Date: 8/22/2023

