

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

Delta Family Health and Fitness for Children 815 EAST SAINT LOUIS STREET HAMBURG AR 71646 Clayton DeBoer Donaghey Plaza P.O. Box 1437 Little Rock, AR. 72203

Facility Visit Compliance Notice

Facility#: 172

Date of Visit: 9/1/2023 Visit Type(s): Monitor Visit Time: 9:00 AM - 9:44 AM

Regulation# 9 . 907 . 6 Result : Non-Compliant

Action Due Date : Date Corrected:

Action Due:

Comment: 37 minutes in between night visual checks.

Visit Comment :

Facility visited and video reviewed for the early morning hours of August 28th, 29th and 30th, 2023.

8/28/23-

Hall 1 visual checks conducted at 2:04AM, 2:15AM and 2:30AM

Hall 2 visual checks conducted at 2:33AM, 2:50AM and 3:01AM

Hall 6 visual checks conducted at 3:04AM, 3:30AM and 3:40AM

8/29/23-

Hall 1 visual checks conducted at 2:17AM, 2:33AM and 2:52AM

Hall 2 visual checks conducted at 3:02AM, 3:20AM and 3:31AM

Hall 6 visual checks conducted at 4:02AM, 4:23AM and 4:43AM

8/30/23-

Hall 1 visual checks conducted at 5:01AM, 5:37AM and 5:58AM. 36 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 3:34AM, 3:46AM and 3:52AM

Hall 6 visual checks conducted at 4:02AM, 4:23AM and 4:37AM

CCL Staff Signature : Date: 9/1/2023

Provider Signature :

Date: 9/1/2023

Right to Appeal: For more information on how to appeal these findings, refer to the minimum Licensing Requirements or contact your Licensing Specialist.

Your Signature indicates that this form has been reviewed with you; it does not imply your agreement with