



Division of Child Care & Early Childhood Education  
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Delta Family Health and Fitness for Children  
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HAMBURG AR 71646

Clayton DeBoer  
Donaghey Plaza  
P.O. Box 1437  
Little Rock, AR. 72203

## Facility Visit Compliance Notice

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**Facility#:** 172

**Date of Visit:** 10/19/2023

**Visit Type(s):** Monitor Visit

**Time:** 10:30 AM - 11:30 AM

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Regulation# 9 . 911 . 6

Result : Non-Compliant

Action Due Date : 10/19/2023

Date Corrected:

Action Due : Maintenance began working to replace ceiling tiles during today's visit.

Comment : Hall 6, room 4 had water spots on ceiling tiles. Hall 2 had broken/sagging ceiling tile.

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Visit Comment :

Buildings & Grounds conducted from 10:30AM-12:00PM. Census: 20

Classroom 1 staff/client ratio: 2:8

Classroom 2 staff/client ratio: 3:12

All sleeping areas clean, safe and in good repair except Hall 6, room 4 had water spots on 3 tiles. Hall 2, room 27 had one tile broken/sagging. Bathrooms clean and sanitary with functioning sinks and toilets. Shower area clean and sanitary with functioning showers and hot water. Maintenance was notified and began to replace broken and stained ceiling tiles during today's visit.

Grounds well-kept and free of safety hazards.

MAR checked for:

█ █  
█ █  
█ █  
█ █  
█ █

All initialed and up to date.

Video reviewed for the early morning hours of 10/15/23 and 10/16/23.

10/15/23: Hall 1 night visual checks conducted at 1:12AM, 1:26AM and 1:42AM

Hall 2 night visual checks conducted at 1:15AM, 1:28AM and 1:44AM

Hall 6 night visual checks conducted at 1:03AM, 1:24AM and 1:43AM

10/16/23: Hall 1 night visual checks conducted at 1:06AM, 1:16AM and 1:42AM

Hall 2 night visual checks conducted at 1:19AM, 1:34AM and 1:41AM

Hall 6 night visual checks conducted at 1:25AM, 1:44AM and 2:00AM

All night visual checks viewed conducted within 30 minutes.

CCL Staff Signature :

Date: 10/19/2023



Provider Signature :

Date: 10/19/2023



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

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