



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: 11/6/2023

Home Visit Date: 11/6/2023

Purpose of Visit: Monitor Visit

Regulations Out of Compliance:

Regulation Number: 900.907.6

Regulation Description: Supervision during sleeping hours shall include a visual check on each child at least every thirty (30) minutes.

Finding Description: 37 minutes in between two night checks observed in video.

Action Due Date:

Action Due Description:

Comply Date:

Action Due Description:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Facility visited and camera footage reviewed for the early morning hours of 11/3/23 and 11/4/23.

11/3/23:

Hall 1 night visual checks conducted at 12:22AM, 12:44AM and 1:03AM.

Hall 2 night visual checks conducted at 1:13AM, 1:29AM and 1:46AM.

Hall 6 night visual checks conducted at 2:06AM, 2:21AM and 2:32AM.

11/4/23:

Hall 1 night visual checks conducted at 1:14AM, 1:29AM and 1:46AM.

Hall 2 night visual checks conducted at 1:47AM, 1:58AM and 2:22AM.

Hall 6 night visual checks conducted at 2:39AM, 3:02AM, 3:39AM and 4:01AM. 37 minutes in between checks. Staff observed awake and moving throughout hallway but did not walk the full length of the hallway to conduct checks for a 37-minute interval.

Facility cited 907.6: Supervision during sleeping hours shall include a visual check on each child at least every thirty (30) minutes.

Provider Comments:

CCL Staff Signature :

Date: 11/6/2023



Provider Signature :

Date: 11/6/2023





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Purpose of Visit: Agency Checklist

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Facility visited from 9:30AM-12:00PM. Annual Review/Policy PRTF checklist completed.

All items on Annual Review/Policy PRTF checklist accounted for.

Provider Comments:

CCL Staff Signature :

Date: 11/6/2023



Provider Signature :

Date: 11/6/2023

