



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: 12/7/2023

Home Visit Date: 12/7/2023

Purpose of Visit: Monitor Visit

Regulations Out of Compliance:

Regulation Number: 900.911.6

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

Finding Description: Torn/missing tile behind toilet in room 23.

Action Due Date: 2023-12-07

Action Due Description: Maintenance notified during today's visit. Tile will be replaced by the end of business day 12/7/23.

Comply Date:

Action Due Description: Maintenance notified during today's visit. Tile will be replaced by the end of business day 12/7/23.

Regulation Number: 900.912.4

Regulation Description: The bathroom shall be clean and sanitary.

Finding Description: Bathroom in room 25 had strong urine odor and stain behind toilet.

Action Due Date: 2023-12-07

Action Due Description: Housekeeping scheduled for afternoon of 12/7/23 at which time issue will be addressed.

Comply Date:

Action Due Description: Housekeeping scheduled for afternoon of 12/7/23 at which time issue will be addressed.

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Buildings & Grounds conducted from 10:00AM-11:30AM. Census: 20

Classroom 1 staff/client ratio: 2:7

Classroom 2 staff/client ratio: 6:12

All sleeping areas furnished, clean, safe and in good repair. Shower areas clean and sanitary. Each sleeping room has individual bathrooms. One bathroom in room 23 on Boy's Hall had torn/missing tile behind the toilet. Facility cited 911.6. One bathroom in room 25 on Boy's Hall had strong urine odor and stain behind toilet. Facility cited 912.4. Cafeteria clean and sanitary. Grounds clean and free of safety hazards.

MAR checked for:

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

All initialed and up to date.

Video camera footage reviewed for the early morning hours of 12/4/23 and 12/5/23.

12/3/23

Hall 1 night visual checks conducted at 12:48AM, 1:04AM and 1:23AM

Hall 2 night visual checks conducted at 12:45AM, 1:00AM and 1:18AM
Hall 6 night visual checks conducted at 12:46AM, 1:00AM and 1:13AM

12/4/23

Hall 1 night visual checks conducted at 1:20AM, 1:32AM and 2:02AM
Hall 2 night visual checks conducted at 1:16AM, 1:30AM and 1:49AM
Hall 6 night visual checks conducted at 12:25AM, 12:44AM and 1:02AM

All night visual checks conducted within 30 minutes.

Provider Comments:

CCL Staff Signature :

Date: 12/7/2023



Provider Signature :

Date: 12/7/2023

