



**Division of Child Care & Early Childhood Education**

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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:** 3/8/2024

**Home Visit Date:** 3/8/2024

**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:** Room 67 had a loose toilet seat, Room 68 bathroom had a torn hole in wallpaper, and Room 70 had two droopy ceiling tiles.

**Action Due Date:** 2024-03-08

**Action Due Description:** Deficiencies fixed during today's visit.

**Comply Date:**

**Action Due Description:** Deficiencies fixed during today's visit.

### Regulations Needing Technical Assistance:

### Regulation Not Applicable:

**Regulations Not Correctable:**

**Narrative:**

Buildings & Grounds conducted from 9:30AM-10:30AM. Census: 19

Hall 6 observed to be clean, safe and in good repair except for Room 67 had a loose toilet seat, Room 68 bathroom had a torn hole in wallpaper, and Room 70 had two droopy ceiling tiles. Facility cited 911.6: All buildings and furnishings shall be clean, safe and in good repair. Maintenance notified during today's visit. Torn wallpaper was where a soap dispenser had been but was recently torn down. Replaced during today's visit. Ceiling tiles replaced during today's visit. Toilet seat was tightened during today's visit. Grounds clean and free of safety hazards. Bathrooms and shower area clean and sanitary with functioning sinks, showers and toilets.

MAR checked for:

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

All initialed and up to date.

Background checks review completed for all employees.

**Provider Comments:**

CCL Staff Signature :

Date: 3/8/2024



Provider Signature :

Date: 3/8/2024

