



Placement and Residential Licensing Unit

P.O. Box 1437, Slot S140, Little Rock, AR 72203-1437

P: 501.682.8590 F: 501.683.6060 TDD: 501.682.1550

Notice of Serious Incident

Case Number: 019884

Date of Incident: 3/11/2024

Date Received by DCCECE: 3/17/2024

Facility Name: Delta Family Health and Fitness for Children

Facility Number: 172

Incident Type: Dual

Report Description: On 03/13/2024, around 7pm, client [REDACTED] reported to staff, Heather Kilcrease, "roommate [REDACTED] was right next to her bed last night during the night when she turned around. [REDACTED] stated [REDACTED] then kissed her on the cheek, got in her bed with her then asked [REDACTED] is she wanted to have sex" [REDACTED] stated "NO" and put her covers over her head. [REDACTED] stated peer tried to kiss her on the mouth, pulled [REDACTED] shirt up and felt her breast. [REDACTED] stated "I just I cant go through this tonight again." Clients were separated that night (03.13). [REDACTED] [REDACTED], came to meet with [REDACTED] on 03.14.2024

Interim Action Narrative:

Maltreatment Narrative:

Licensing Narrative: 3/18/24-Licensing reviewed complaint for licensing concerns. Email sent to facility to ascertain why licensing was not notified by the next business day. Phone call made to [REDACTED] who granted permission for licensing to contact facility regarding complaint. Phone call made to Delta to determine client [REDACTED] DOB and guardianship. Visit scheduled for 3/18/24 to watch video for supervision concerns. 3/18/24-Facility visited in response to complaint that A/V [REDACTED] received unwanted sexual advances from a peer. This was reported to have happened right after bedtime, in

client [REDACTED] bed. A/O was [REDACTED] roommate. Clients were immediately separated after [REDACTED] reported this. A/O has been assigned to her own room. [REDACTED]

[REDACTED] following client [REDACTED] disclosing this incident to staff. The incident was not reported to licensing until 3/17/24. Facility cited 110.12: The agency shall notify the Licensing Unit by the next business day when a report of [REDACTED]

[REDACTED] Per facility report, a power surge 3/7/24 damaged the cameras for Hall 1 where the alleged incident occurred. The cameras are still out and facility is waiting on cameras to be fixed or replaced. Licensing and Dean Hill of Delta looked at camera view for 3/11/24 and 3/12/24 when alleged incident occurred. Both of these dates for Hall 1 were blacked out/blank. Print preview for Proxiguard night checks reviewed for 3/11/24 and 3/12/24 between 8PM-12AM. All checks conducted according to print out within 30 minutes. Client [REDACTED] interviewed. [REDACTED] reported that the alleged incident occurred in between staff checking on her room. [REDACTED] reported that staff check on her room 15, 20 and "sometimes 30" minutes. Staff Misty Winters reported this incident to licensing late. Staff Winters is aware that [REDACTED] are to be reported to licensing by the next business day. Additional conversation had with staff Winters and Dean Hill of Delta regarding importance of licensing regulation 110.12. Email received from staff Winters that she had no valid reason for reporting this late other than she got busy and forgot. Licensing is not prepared to make a finding on complaint at this time.



Division of Child Care & Early Childhood Education
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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: 3/18/2024

Home Visit Date: 3/18/2024

Purpose of Visit: Complaint Visit

Regulations Out of Compliance:

Regulation Number: 100.110.12

Regulation Description: [REDACTED]

Finding Description: Alleged incident was disclosed by client to staff 3/13/24. [REDACTED]

[REDACTED] This incident was reported to licensing 3/17/24.

Action Due Date: 2024-03-18

Action Due Description: Conversation had with staff responsible for reporting this to licensing.

Comply Date:

Action Due Description: Conversation had with staff responsible for reporting this to licensing.

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

3/18/24-Facility visited in response to complaint that A/V [REDACTED] received unwanted sexual advances from a peer. This was reported to have happened right after bedtime, in client [REDACTED] bed. A/O was [REDACTED] roommate. Clients were immediately separated after [REDACTED] reported this. A/O has been assigned to her own room. Facility [REDACTED] following client [REDACTED] disclosing this incident to staff. The incident was not reported to licensing until 3/17/24. Facility cited 110.12: [REDACTED]

Per facility report, a power surge 3/7/24 damaged the cameras for Hall 1 where the alleged incident occurred. The cameras are still out and facility is waiting on cameras to be fixed or replaced. Licensing and Dean Hill of Delta looked at camera view for 3/11/24 and 3/12/24 when alleged incident occurred. Both of these dates for Hall 1 were blacked out/blank. Print preview for Proxiguard night checks reviewed for 3/11/24 and 3/12/24 between 8PM-12AM. All checks conducted according to print out within 30 minutes. Client [REDACTED] interviewed. [REDACTED] reported that the alleged incident occurred in between staff checking on her room. [REDACTED] reported that staff check on her room 15, 20 and "sometimes 30" minutes.

Staff [REDACTED] reported this incident to licensing late. Staff [REDACTED] is aware that [REDACTED] are to be reported to licensing by the next business day. Additional conversation had with staff [REDACTED] and Dean Hill of Delta regarding importance of licensing regulation 110.12. Email received from staff [REDACTED] that she had no valid reason for reporting this late other than she got busy and forgot.

Licensing is not prepared to make a finding on complaint at this time.

Provider Comments:

CCL Staff Signature :

Date: 3/18/2024



Provider Signature :

Date: 3/18/2024





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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: Misty Winters

Record Visit Date: 4/30/2024

Home Visit Date: 4/30/2024

Purpose of Visit: Revisit Complaint

Regulations Out of Compliance:

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Licensing has investigated this complaint, Case#019884, and determined it to be unfounded.

Provider Comments:

CCL Staff Signature :

Date: 4/30/2024



Provider Signature :

Date: 4/30/2024