



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:**

**Record Visit Date:** 5/9/2024

**Home Visit Date:** 5/9/2024

**Purpose of Visit:** Monitor Visit

**Regulations Out of Compliance:**

**Regulations Needing Technical Assistance:**

**Regulation Not Applicable:**

**Regulations Not Correctable:**

**Narrative:**

After hours visit conducted from 5:30AM-6:30AM. Census: 18. Staff/client ratio: 4:18. Night Nurse [REDACTED] immediately let licensing specialist in the front door.

Hall 1 staff/client ratio: 1:5

Hall 2 staff/client ratio: 1:7

Hall 3 staff/client ratio: 1:6

All staff alert, awake, attentive and night visual check logs were observed. Clients were still sleeping.

Hall 6, Room#68 was vacant. The bathroom door was seen to have 4 holes that had been fixed with flex seal caulking. [REDACTED] with maintenance was consulted whom stated that plywood could be used to fit over door.

MAR checked for:

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

All initialed and up to date.

**Provider Comments:**

CCL Staff Signature :

Date: 5/9/2024



Provider Signature :

Date: 5/9/2024

