



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: 022734

Date of Incident: 7/22/2024

Date Received: 7/22/2024

Facility Name: Delta Family Health and Fitness for Children

Facility Number: 172

Incident Type: Licensing

Report Description: About 8:30am, we had to send a client, [REDACTED] to the Emergency Room. Staff attempted to get her up, she was groggy and couldn't wake up for very long. We found out she had been checking medication, and took several medications. I have talked to her, she noted she did this because she wanted to get high, denied suicidal ideation or attempt. She had checked medication Saturday and Sunday, and took the pills about 11:00am yesterday. She is on med watch in ICU at this time. We are working on sending her to Acute Care if possible.

Interim Action Narrative:

Maltreatment Narrative:

Licensing Narrative: 7/22/24-Reviewed for licensing concerns. Email sent to facility to send licensing their Nursing Policy on checking clients when administering medication. Phone call made to facility. [REDACTED] and is [REDACTED] [REDACTED] [REDACTED] of Delta stated that nurses adhere to the policy of checking clients for checking meds. Client has history of checking medication before arriving at Delta. Client's room was searched after incident. A peer told staff she [REDACTED] hides them (meds) in her Bible. The bible was searched and there was a spot in between the pages that had blue dye as if from medication.

█ is currently in ICU and stable. 7/23/24-█ discharged from Hospital to Pinnacle Point Acute. Hospital Discharge sent to licensing and reviewed. Phone call made to DON █ █ of Delta to clarify discharge. █

█ is █ which would yield this. Delta MAR Policy sent to licensing and reviewed which includes checking client's mouths to ensure they are not cheeking medication. 7/25/24-Facility visited and cited 907.2. Nursing Inservice provided to licensing that moving forward all medication passes are to be swept with gloved hand all around inside of cheeks and inside of mouth, tongues and lips rolled out.



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: 7/25/2024

Home Visit Date: 7/25/2024

Purpose of Visit: Self Report Visit

Regulations Out of Compliance:

Regulation Number: 900.907.2

Regulation Description: Child caring staff shall be responsible for providing the level of supervision, care, and treatment necessary to ensure the safety and well-being of each child at the facility, taking into account the child's age, individual differences and abilities, surrounding circumstances, hazards and risks.

Finding Description: All clients did not open mouths after medication administration as per facility policy.

Action Due Date: 2024-07-22

Action Due Description: Inservice was given to all nursing staff to sweep client mouths with gloved hand and roll tongue and lips after administering medication effective 7/22/24.

Comply Date:

Action Due Description: Inservice was given to all nursing staff to sweep client mouths with gloved hand and roll tongue and lips after administering medication effective 7/22/24.

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Facility visited in response to self-report incident in which client [REDACTED] cheeked medication resulting in emergency medical treatment. Camera footage reviewed of nurse administering medications. Some, but not all, clients were viewed opening their mouths after medication was administered. Client [REDACTED] was viewed opening her mouth after medication was administered. Facility policy states that all clients are to open their mouths after taking medication to avoid cheeking. Inservice training for nursing staff 7/22/24, the day of the incident, provided to licensing by DON [REDACTED]. Inservice includes that all medication passes are to be swept with gloved hands inside the cheeks and inside of mouth and lips and tongues be rolled. Video showed that prior to incident not all clients opened their mouths after med pass as per facility policy. Facility cited 907.2. Video viewed after 7/22/24 incident which shows nurse following Inservice training instructions.

Provider Comments:

CCL Staff Signature :

Date: 7/25/2024



Provider Signature :

Date: 7/25/2024

