



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: 2/4/2025

Home Visit Date: 2/4/2025

Purpose of Visit: Subsequent Building and Grounds

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: Light fixture in bathroom in room#29 broken and ceiling tiles out of place throughout facility bathrooms.

Action Due Date: 2025-03-15

Action Due Description: Light fixture replaced and ceiling tiles placed correctly during today's visit. To address ongoing issue of ceiling tiles, they will be replaced with wooden boards and secured into ceiling.

Comply Date:

Action Due Description: Light fixture replaced and ceiling tiles placed correctly during today's visit. To address ongoing issue of ceiling tiles, they will be replaced with wooden boards and secured into ceiling.

Regulations Needing Technical Assistance:

Regulation Not Applicable:

Regulations Not Correctable:

Narrative:

Buildings & Grounds completed. Census: 19

Classroom 1 staff/client ratio: 1:5

Classroom 2 staff/client ratio: 3:9

Library staff/client ratio: 1:3

Fire and Severe Weather logs observed and up to date.

Buildings clean, safe and in good repair except Room. 29 had a broken light fixture in the bathroom and ceiling tiles throughout facility bathrooms were out of place. The broken light fixture was replaced during today's visit. Ceiling tiles were put back in place during today's visit. Ceilings, especially in bathrooms continue to be an ongoing issue as clients continue to find ways to push them up, including slamming bathroom doors hard to create suction which pushes them up. Facility cited 911.6. A corrective action plan of replacing ceiling tiles in bathrooms with wooden boards will be completed by 3/15/25. Dean Hill and Terry with maintenance consulted regarding these repairs during today's visit.

Ground clean and free of safety hazards.

MAR checked for:



Provider Comments:

CCL Staff Signature :

Date: 2/4/2025

A handwritten signature in black ink, appearing to be 'M. R.' or similar, written in a cursive style.

Provider Signature :

Date: 2/4/2025

A handwritten signature in black ink, appearing to be 'D. King' or similar, written in a cursive style.