

Statement of Deficiencies

713.A.: Office of Public Health, State Fire, City Fire Approval

Not Met

713.A.: Annual licensing inspections by the department, current approvals by the Office of Public Health, Office of State Fire Marshal, and city fire (if applicable), and academic approval by the department (if type III center) shall be required before the expiration of an existing license. However, if a center has documentation establishing that the center requested an inspection by the Office of Public Health or the Office of State Fire Marshal prior to the expiration of the existing license, these approvals may be submitted to the department within 90 calendar days of the date of the license renewal.

Finding:

713.A. Office of Public Health, State Fire, City Fire Approval: Based on record review/interviews: On 01/15/2020 at 12:45pm, Specialist reviewed records for State Fire and discovered S1 lacked documentation of a current annual inspection and approval from State Fire Marshal. There is no date of the last approval due to the change of ownership was completed 10/07/2019 and there was no Fire Marshal at the initial visit.
