Date - 01/30/2019 License # - 16234 Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

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 reviewed on 1/30/19 the center lacked documentation of a current annual inspection and approval from the Office of Public Health. The date of the last approval is 4/27/17. The center failed to have proof that the center has a Office of Public Health for the year of 2018.