

Statement of Deficiencies

7303-C.4: Notification of Changes

Not Met

7303-C.4: The Bureau shall be notified prior to making changes which may have an effect upon the license, e.g., age range of children served, usage of indoor and outdoor space, director, hours/months/days of operation, transportation, etc.

Finding:

7303-C.4 Based on interview(s)/record review: The Director did not notify the Licensing Section prior to making changes that had an effect on the license as the provider is provided Field Trip services on 12/18/2013 without prior approval from the Licensing Section.

7305-E: State Fire Marshal

Not Met

7305-E: The provider shall have documentation of yearly safety inspection and current approval from the Office of State Fire Marshal.

Finding:

7305-E Based on interview(s)/record review: The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal.

7305-F: City Fire Department

Not Met

7305-F: The provider shall have documentation of yearly safety inspection and current approval from the City Fire Department (if applicable).

Finding:

7305-F Based on interview(s)/record review: The Provider lacked documentation of a current annual safety inspection and approval from the City Fire Department.
