

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. Based on record review/interview, S1 failed to have documentation of a current annual inspection and approval from Office of State Fire Marshal. The last inspection was completed on 2/1/2021. S1 stated they have called the Fire Marshal and were told they are on the list of centers to be completed.

Corrective Action Plan: Effective 2/11/2022, S1 will contact the required agencies two months prior to expiration to confirm an inspection date to ensure this deficiency is not recited.
