

## ***Statement of Deficiencies***

### **713.A: Office of Public Health, State Fire, City Fire approval**

**Not Met**

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable) and the Licensing Division shall be required before the expiration of an existing license.

**Finding:**

713.A Based on record review: The Provider lacked documentation of a current approved annual inspection from Office of Public Health. The date of the last approval is 3/8/18. The Health documentation is pending reinspection.

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### **1715-A.2: Photo Identification**

**Not Met**

1715-A.2: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following:  
copy of a state or federal government issued photo identification;

**Finding:**

1715-A.2 Based on record review: As evidenced by the Specialist, the center did not have a copy of 5 out of 7 staff State or federal government issued photo Identification available for review. Only S2 and S4 had copies of state of government issued photo identification on file during the visit.

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