Date - 04/22/2019 License # - 14466 Action Code - 5 - 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. Based on record review: S1 lacked documentation of a current approved, annual inspection from the Office of State Fire Marshal. The date of the last inspection on file is dated 2/19/2019. Center was cited the following two deficiencies: an emergency light not functioning and a missing grab bar in the female restroom. Center was given a correction date of 3/19/2019. S1 stated that the deficiencies have been corrected and she is awaiting a visit from the Office of State Fire Marshal to clear the deficiencies.