Not Met

Statement of Deficiencies

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

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 failed to have current approval documentation by the Office of State Fire Marshal. As evidenced by the Specialist, the last fire marshal approval is dated 1/17/17. S1 stated she has contacted them for a visit but they have not responded. Specialist observed that fire marshal called back during visit and stated he would conduct the inspection on Monday, 4/30/18.