

## ***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(s) at approximately 12:30 p.m, S1 failed to have documentation of a current annual inspection and approval from Office of Public Health. The date of the last approval is 8/17/2020. S1 stated, the center was closed March 2020 to August 2021 due to Covid and Health did not come out to do their inspection.

Corrective Action Plan: Effective 4/29/2022, S1 stated, she will set a 90 day reminder for when the center's anniversary is approaching to call and email Office of Public Health, to ensure that inspections are current and completed timely, so this deficiency is not cited again.

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