

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. Office of public health, state fire, city fire approval: Based on record review/interview: S1 lacked documentation of a current annual inspection and approval from State Fire Marshal. The center had 60 days from 9/4/18 to get new approval from State Fire Marshal when the owners changed. The date of the last approval is 6/4/18, the new approval should have been completed no later than 11/4/18.

1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E. Tornado Drills: Based on record review/interview: The provider did not have documentation of tornado drills that were conducted at least once per month during the months of March 2019 and April 2019. S1 stated that she did not conduct tornado drills for March or April but will do so for May and June 2019.