

## 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 annual inspection and approval from City Fire. The date of the last approval expired on 4/30/2019. S1 provided documentation showing that the City Fire inspection was requested and paid for on 4/10/2019. S1 stated when the State Fire Marshal came on 5/6/2019, she explained to them that City Fire had not come out yet. S1 stated she was told that City Fire is behind on their inspections.

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### 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. Based on record review: S1 did not have documentation that tornado drills were conducted at least once per month in the months of March, April, May, and June. There was no documentation that tornado drills were conducted in May and June 2018. S1 stated she remembers conducting the drills, however is unable to find the documents. The last tornado drill was conducted on 4/30/2019.

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