

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 failed to have an annual approval from the Office of State Fire Marshal. On 5/29/2019 at 10:45 am, specialist observed a report dated 5/14/2019 in which the center was cited three deficiencies. The report stated that the correction date for the deficiencies is 6/14/2019. Specialist advised S1 to submit the approved report to the Department once received.
