Date - 06/17/2019 License # - 12569 Action Code - 5 - ANNUAL SURVEY

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: Center failed to have a current approval from the Office of State Fire Marshal. Specialist reviewed a report on 6/17/2019 at 1:15 pm from the Office of State Fire Marshal on 6/3/2019 and the center was issued a deficiency for the fire alarm yellow tagged by Certified Alarm on May 13, 2019 for removed of one smoke detector due to water damage.