

## **Statement of Deficiencies**

### **7305-E: State Fire Marshal**

**Not Met**

7305-E: The provider shall have documentation of yearly safety inspection and current approval from the Office of State Fire Marshal.

**Finding:**

7305-E Based on record review: The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal.

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### **7311-A.4: Health Statement**

**Not Met**

7311-A.4: A record for each paid and non-paid staff person, including substitutes and foster grandparents shall be on file at the center. Personnel record shall include a written statement of good health signed by a physician or designee. Health statement dated within three months prior to offer of employment or within one month after date of employment is acceptable. A health statement is required every three years. Originals shall be presented upon request.

**Finding:**

7311-A.4 Based on record review: Health records to include documentation of good health, signed by a physician or designee were not available for 1 of 3 staff: S3.

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