

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

Finding:

Based on record review: The Provider lacked documentation of a current annual inspection and approval from City Fire. The date of the last approval is 6/9/15, expiration date is 6/30/16.

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:

Based on record review: The provider did not have documentation of tornado drills that were conducted at least once per month during the months of April, May, and June 2016.