

## **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 at 10:15am: The Provider lacked documentation of a current annual inspection and approval from State Fire Marshal. The date of the last approval is 6/15/18.

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### **2101.A.1.: Transportation Arrangement Conforms to State Laws**

**Not Met**

2101.A.1.: Transportation arrangements shall conform to all state laws, as amended, including but not limited to those requiring the use of seat belts and child restraints.

**Finding:**

2101.A.1: Based on observation/interview at 9:45am: The Provider's transportation arrangements did not conform to state laws, the center's field trip vehicles did not have evidence of a current registration sticker. The Specialist observed that both of the center transportation vehicles' registration expired 6/2019. S1 stated she did not have the updated documents available.

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