

## **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 approximately 12:15pm, S1 failed to have documentation of a current annual inspection and approval from City Fire. The date of the last inspection expired on 07/31/2019. During licensing visit attempted to contact City Fire.

Corrective Action Plan: Effective immediately, S1 stated that she will make a list of expiration dates to schedule inspections prior to the expiration for each inspections.

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