Date - 07/26/2018 License # - 15410 Action Code - 5 - ANNUAL SURVEY

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:

713.A Based on record review: The Provider lacked documentation of a current approved annual inspection from State Fire Marshal. The date of the last approval is 6/21/18. The Specialist observed that the State Fire Marshal documentation is current, but has a deficiency listed. S2 stated the item has been repaired, they are waiting for the Fire Marshal to return to clear the deficiency.