

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: S1 lacked documentation of a current inspection and approval from Zoning. On 8/16/2019 at approximately 9:47am, S1 provided documentation of a temporary occupancy zoning approval and building permit. S1 stated she has been unable to get the final occupancy approval due to the storm water management review regarding the pool. Documentation of the inspection stated that all areas of the inspection passed except, "the rear portion of the project area has not revegetated and street trees along Kuebel not installed." S1 stated that the entire building is complete, and the "rear project" relates to the part of the backyard near the pool that is closed off. S1 stated that there is a back log of orders for zoning to come out, so they issued a temporary zoning approval since the entire building all other zoning requirements were fulfilled. S1 stated she will try to have someone come back out today.