

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/interview(s) at 12:30pm: S1 failed to have documentation of a current annual inspection and approval from State Fire Marshal. The last State Fire Marshal inspection is dated 10/29/18.

Corrective Action: S1 stated going forward, she will stay up-to-date on all required documentation to ensure that it is available during each visit.

Corrective Action Plan 2: Effective 8/31/2020, in addition to staying up-to-date on all required documentation to ensure that it is available during each visit, S1 stated she will also ensure that required renewal inspections and documents are conducted and received prior to Department visits. If the inspection and documents cannot not be completed, she will have documentation from the inspectors stating reasoning for delayed visits.
