

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: At approximately 11:35am, S4 failed to have documentation of a current annual inspection and approval from City Fire. City Fire expired on 10/31/2019. S4 stated she has had issues with contacting City Fire since last year. Recently (date unknown), a representative with City Fire told S4 she is on a waiting list for an inspection.

Corrective Action Plan: Effective 9/9/2020, S4 stated she will contact City Fire at least 30 days prior to the expiration date to ensure an inspection is completed timely.
