

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 11:00am, S1 failed to have documentation of a current annual inspection and approval from City Fire. The date of the last approval expired on 01/31/2020. During licensing visit, Specialist observed receipt dated 09/02/2020. S1 contacted City Fire and was informed the center would be added to the inspections soon.

Corrective Action Plan: Effective 09/09/2020, S1 created a list of all current inspections to ensure she is not recited. Upon receipt of new inspections, S1 will set a reminder on her email 60 days before the expiration for each inspection.
