

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 12:30pm, S1 lacked documentation of a current annual inspection and approval from State Fire Marshal and City Fire. The last State Fire Marshal approval is dated 8/24/2018. The last City Fire approval expired on 8/31/2019. S1 stated she has been calling State Fire since last month, but was told that State Fire is backed up and that someone would come out as soon as possible. S1 also stated she has paid for City Fire to come, however is still awaiting a visit.
