

Statement of Deficiencies

713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval

Not Met

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

Finding:

713.A Based on record review: The Provider lacked documentation of a current annual inspection and approval from the State Fire Marshal. The date of the last approval is 06/01/2017.

2101-A.12: Vehicle - Prohibited Items

Not Met

2101-A.12: The use or possession of alcohol or tobacco in any form, illegal substances, unauthorized toxic substances or firearms of any kind is prohibited in any vehicle used to transport children.

Finding:

2101-A.12 Based on observations: The provider did not prohibit the use or possession of alcohol or tobacco in any form, illegal substances, unauthorized toxic substances or firearms of any kind in any vehicle used to transport children as a bottle of bleach water was left on van 2 between the front passenger seat and the drivers seat. S1 removed the bottle at the time of survey.
