

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 Specialist's review of records at 1:00pm, S1 lacked documentation of a current annual inspection and approval from the Office of Public Health. The date of the last approval is 8/23/18. The center would have needed an annual health inspection completed by 8/31/19 to remain in compliance with Department regulations. S2 called the Office of Public Health and was told that there is a new employee working in their area, which is why the inspection has not yet been completed.