

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 2:30pm, S1 lacked documentation of a current annual inspection and approval from City Fire. City Fire's expiration date is documented as 10/31/2018. S1 stated that she has been trying to contact a manager with City Fire, but has not been able to reach anyone. S1 provided the Specialist with a copy of an email she sent out on 8/29/2019. S1 stated that at this time no has contacted her back to schedule an inspection. Also, S1 stated that she has been in contact with her licensing consultant regarding City Fire not completing an inspection.
