

## **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 1:30pm, S1 failed to have documentation of a current annual inspection and approval from the Office of State Fire Marshal and City Fire. The date of the last inspection approved by the Office of State Fire Marshal was on 7/23/2018. The date of the last inspection approved by City Fire expired on 07/31/2019. During licensing visit, Specialist observed payment receipt for City Fire.

Corrective Action Plan: Effective immediately, S1 stated that she will continue to make contact with the Office of State Marshal to ensure she receives a follow up inspection for a clear report. Upon receipt of approved inspections, S1 stated she will make a list of expiration dates to schedule inspections prior to the expiration for each inspection.

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