

## **Statement of Deficiencies**

### **7305-D: Department of Health**

**Not Met**

7305-D: The provider shall have documentation of yearly sanitation inspection and current approval from the Office of Public Health, Sanitarian Services. If food is catered or transported, approval is needed from the health department.

**Finding:**

7305-D Based on record review: The Provider lacked documentation of a current inspection and approval from the Office of Public Health, Sanitarian Services of changes made to the playground area.

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### **7305-E: State Fire Marshal**

**Not Met**

7305-E: The provider shall have documentation of yearly safety inspection and current approval from the Office of State Fire Marshal.

**Finding:**

7305-E Based on record review: The Provider lacked documentation of a current inspection and approval from the Office of State Fire Marshal of changes made to the playground area. \*\*The fire marshal visited the center on 9/12/13 and cited deficiencies. The plans for the changes made have been submitted to the fire marshal and reviewed by the architect and some modifications need to be made. S1 stated they are in the process of doing this.\*\*

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