Date - 10/22/2019 License # - 51536

Action Code - 521 - ONSITE FULL INSP & MEASUREMENT

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. Office of Public Health, State Fire, City Fire Approval. Based on record review on 10/22/2019 at 10:00 AM, S1 lacked documentation of a current annual inspection and approval from Office of Public Health. No current approved annual inspection has been received since the change of ownership for the center was completed on 8/19/2019.