

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: On 11/6/2020, at approximately 11:36am, S4 failed to have documentation of a current annual inspection and approval from City Fire. City Fire expired on 10/31/2019. At approximately 11:44am, Specialist observed S4 contacting O1, with City Fire. S4 informed O1 that she has her approval with State Fire (approved on 11/5/2020) and needed City Fire to complete an inspection. O1 stated he could not give S4 an estimated time of when an inspection would be completed at the center. Due to employees being furloughed and being behind on past inspections, O1 stated City Fire is unable to schedule any appointments at this time. O1 stated an inspector would complete the center's inspection as soon as possible.

Corrective Action Plan: Effective 11/6/2020, S4 stated she will mark on a calendar when City Fire needs to be renewed at least 30 days prior to the expiration date to ensure an inspection is completed.
