

Statement of Deficiencies

7361-A: Ensure Requirements Met

Not Met

7361-A: The Director shall be responsible for ensuring that the minimum licensing requirements are met.

Finding:

7361-A: Based on record review by Specialist on 12/23/14 the Director failed to ensure that the minimum licensing requirements were met as evidenced by deficiencies noted during the current licensing visit.

7361-D: Office of State Fire Marshal

Not Met

7361-D: Current written report from the Office of State Fire Marshal.

Finding:

7361-D: Based on record review by Specialist on 12/23/14 the Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal.
