Date - 12/28/2020 License # - 15900 Action Code - 25 - COMPLIANCE

Statement of Deficiencies

1501.A.: Operations Not Met

1501.A.: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

Finding:

1501.A. Based on record review/interview(s): S1 failed to notify the Department prior to making changes that had an effect on the license as the indoor licensed space that was previously approved by the Department was altered/modified that may result in room capacity changes due to new walls being added and older walls being taken down.

Corrective Action Plan: S1 stated, effective 12/28/2020, all modifications that result in a change of the center's previously approved floor plan will be reported before modifications are made/completed.