

Statement of Deficiencies

2103.F.: Passenger Transportation Log

Not Met

2103.F.: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

2103.F.: Passenger Transportation Log: Based on record review: At 10:40am, Specialist conducted a review of the center's passenger transportation log and observed: the pickup and drop off locations were not documented on 12/8/2020, 12/9/2020, and 12/14/2020-12/17/2020; the time the child(ren) were placed on the vehicle in the afternoon was not documented on 12/8/2020, and 12/14/2020-12/17/2020; the time child(ren) were released in the morning on 12/9/2020, and 12/14/2020-12/17/2020; and the signature of staff person completing the log on 12/9/2020.

Corrective Action Plan: Effective 1/14/2021, S1 stated the center is no longer providing daily transportation and will remove from the center's license to ensure this deficiency is not recited. The last time the center provided transportation was 12/17/2020.

2107.C.: Daily Transportation Visual Vehicle Check

Not Met

2107.C.: For daily transportation services, the vehicle shall have a visual passenger check made at the completion of each trip or route, prior to the staff member exiting the vehicle.

Finding:

2107.C.: Daily Transportation Visual Vehicle Check: Based on record review: At 10:40am, Specialist observed the center's daily transportation log did not have documentation that the driver or a staff person did a visual passenger check of the vehicle on 12/9/2020.

Corrective Action Plan: Corrective Action Plan: Effective 1/14/2021, S1 stated the center is no longer providing daily transportation and will remove from the center's license to ensure this deficiency is not recited. The last time the center provided transportation was 12/17/2020.
