

## Statement of Deficiencies

### 7331-C: Supervision

Not Met

7331-C: The driver or attendant shall not leave the children unattended in the vehicle at any time.

#### Finding:

7331-C Based on interview(s):

-On 1/16/2013, a child, C1, was left unattended on a school bus from 7:45AM until approximately 1:30PM when the bus driver, S1, boarded the bus for the afternoon route. The bus was parked at a middle school 12 miles from the center during the time C1 was unattended.

### 7335-A.1.f: Visual Check of Vehicle

Not Met

7335-A.1.f: The staff shall check the vehicle at the completion of each trip to ensure that no child is left on the vehicle. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked. Documentation shall be maintained on file at the center whether provided by center or contract.

#### Finding:

7335-A.1.f Based on interview(s): Staff failed to check the vehicle at the completion of each trip to ensure that no child is left on the vehicle.

-Although S2 documented a visual check of the bus was completed at 7:43AM on 1/16/2013, C1 was left on the vehicle until approximately 1:30 PM when S1 boarded the bus for the afternoon route. S1 found the child sitting in his seat on the bus which is parked at a middle school 12 miles from the center each day after the children are dropped off.