

## ***Statement of Deficiencies***

### **2107.A.1.&2.: Visual Check of Vehicle**

**Not Met**

2107.A.1.&2.: A visual passenger check of a vehicle is required to ensure that no child is left in the vehicle.

1. A staff person shall physically walk through the vehicle and inspect all seat surfaces, under all seats, and in all enclosed spaces and recesses in the interior of the vehicle.
2. The staff member shall record the time of the visual passenger check and sign the log, indicating that no child was left on the vehicle.

#### **Finding:**

2107.A.1. Based on observations at approximately 2:32 PM and 3:24 PM, S2 failed to perform a visual check of the vehicle by physically walking through the vehicle, inspecting all seat surfaces, under all seats, and in all enclosed spaces and recesses of the interior of the vehicle as evidenced by specialist observed S2 stand outside of the back passenger door of the van and look inside after the children exited. Per S2's statement, she checks the vehicle by looking under the seats from the outside and will physically walk through if she notices something off.

Corrective Action Plan: S2 stated that she will physically walk through the vehicle after each route from this day forward.

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