

## ***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.&2.: Based on record review at 9:54 AM, S1 failed to have documentation for 1 of 3 vehicles showing that S3 checked the vehicle at the completion of the morning trip to Woodlawn Elementary on 1/25/2021, as evidenced by the absence of S3's signature on the vehicle's passenger log on 1/25/2021.

Corrective Action Plan: Effective 1/25/2021, S1 or S2 will watch S3 complete and sign off on completion of visual check at the time of arrival.

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