

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 observation and record review, S11 failed to accurately record the time of the visual check as evidenced by the bus arrived at the center at 3:45pm and S11 noted that the visual check was done at 4:15pm. S11 explained that she had completed the visual check but she recorded the time that the bus driver (S10) will arrive home and conduct his visual check.

Corrective Action Plan: S1 states S11 is required to leave her documents in the back of the bus and does the visual check as she goes to the back of the bus to document the information. S1 states she will immediately review with S11 and S10 what is proper and refer them to the Transportation Supervisor.
