

Statement of Deficiencies

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 Based on record review:

The center did not maintain documentation that the driver or attendant checked the vehicle at the completion of each trip. Specialist did review the center's transportation log for November 2016, December 2016, January 2017 and the current month of February 2017. Specialist observed, on records provided, that the children's time of getting on the bus and off of the bus for each day of the week (pages numbered 1-5) was documented. There was no page (or indications on the pages provided) on any of the five days that indicated a morning or afternoon visual check of the bus or the signature of the bus driver or the bus monitor completing the required visual checks prior to the staff member exiting the bus.
