Date - 02/20/2020 License # - 14436 Action Code - 26 - FOLLOW-UP to COMPLIANCE

Statement of Deficiencies

2103.D.: Vehicle Staff
Not Met

2103.D.: Vehicle Staff

- 1. When transporting children under age 4, the driver and one staff person shall be in each contracted or center provided vehicle at all times.
- 2. When transporting children age 4 and older, the driver plus one staff member shall be in each contracted or center provided vehicle at all times, unless the vehicle has a communication device which allows the driver to contact emergency personnel, in which case only the driver is needed.
- 3. At least one staff member on the vehicle and accessible to children shall have current certification in infant and child CPR.

Finding:

NEW 2103.D.1. Based on record review/observations at approximately 8:24am, S1 failed to have the driver, plus one staff in each vehicle when transporting any child under four years of age. C1, a two-years-old, was transported to the center in the center's van by S3 on 2/20/2020. There was no other staff on the center's van with S3 when the van arrived at the center at 8:24am. S2 stated she did not know a second staff member needed to be on the bus with S3 when children under age 4 ride the bus.

NEW 2103.D.3. Based on record review at approximately 8:24am, S1 failed to have at least one staff member in the vehicle with current certification in infant and child CPR, as S3 did not have current certification in child and infant CPR. S2 stated S3 is scheduled to take child and infant CPR on 2/29/2020 along with other center staff.

Corrective Action Plan: Effective 2/20/2020, S2 stated transportation will no longer be offered to children age 3-years-old and under for daily transportation, and that she will be the bus driver until S3 gets her certification in child and infant CPR. S2 also stated she will use a cellular device to communicate with emergency personnel when needed.