

## 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/interviews at approximately 3:12 PM, S8, S9, and S10 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. Specialist observed S8 and S9 stand outside of the side passenger door of the center's van and look inside after 11 children exited the vehicle. Specialist observed S10 park the center's van and exit without performing a visual check. Per S10's statement, she checks the vehicle by looking in the rear view mirror. Per S9's statement, she did not physically walk the van, but she looked under each seat. Per S1's statement, this was S8's first time being a van attendant and she was being trained by S9. S1 also stated that staff usually physically walk the van when performing the visual check.

Corrective Action Plan: Effective 03/09/2020, S1, the director, stated she would discuss with all transportation staff the correct way to perform a vehicle visual check, and she will watch staff unload the van each day and ensure that they are physically walking through the vehicle.