

Statement of Deficiencies

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Based on observations 03/12/19, the outdoor area were not free of hazards as an wooden enclosure was observed to have loose boards with exposed nails, a loose water hose, a loose board with a nail sticking up, and a teeter totter with a hole in the support pole. S1 corrected all hazards prior to specialist leaving.

2103.F.: Passenger Transportation Log

Not Met

2103.F.: Passenger Log

1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
 - a. date the transportation is provided;
 - b. name of the child;
 - c. name of driver and staff members;
 - d. pick up and drop off locations;
 - e. time child was placed on the vehicle;
 - f. time child was released and name of the person or entity to whom child was released; and
 - g. signature of staff person completing the log.

Finding:

2103.F. Based on record review 03/12/19, The current passenger transportation log provided to the center driver or attendant was incomplete as it did not include time child was released and name of the person or entity to whom child was released. The passenger logs reviewed was dated 03/04/19-03/08/19.