

Statement of Deficiencies

7335-A.1.f: Visual Check of Vehicle

Not Met

7335-A.1.f: The staff shall check the vehicle at the completion of each trip to ensure that no child is left on the vehicle. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked. Documentation shall be maintained on file at the center whether provided by center or contract.

Finding:

7335-A.1.f Based on record review: The center's visual check documentation was not complete.

*Visual check documentation failed to include the time the vehicle was checked on the following dates:

2/5/13, 2/6/13, 2/7/13, 2/8/13, 2/14/13, 2/15/13, 2/18/13, 2/19/13, 2/20/13, 2/21/13, 2/22/13, 2/25/13, 2/26/13, 2/27/13, 3/5/13, 3/6/13, 3/7/13 and 3/8/13.
