

## Statement of Deficiencies

### 7331-E: Vehicle in Good Repair

**Not Met**

7331-E: The vehicle shall be maintained in good repair.

**Finding:**

7331-E Based on interview(s): The Provider's vehicle was not maintained in good repair.

**NEW FINDINGS INCLUDE:**

S4 stated that the van was not running at this time and that the van was still in the shop being fixed. Specialist was unable to inspect the vehicle on today. S4 stated that the vehicle should be ready on 3/20/14.

### 7331-J: Safety Inspection

**Not Met**

7331-J: The vehicle shall have evidence of a current safety inspection. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying the expiration date of the current inspection is acceptable.

**Finding:**

7331-J Based on interview(s): Specialist was not able to inspect the vehicle to determine if the vehicle had a current safety inspection sticker.

**FINDINGS INCLUDE:**

S4 stated that the van was not running at this time and that the van was still in the shop being fixed. S4 stated that the van's transmission was broken and is supposed to be ready on 3/20/14. Specialist was unable to inspect the vehicle on today.

### 7331-K: First Aid Supplies

**Not Met**

7331-K: There shall be first aid supplies in each provider or contracted vehicle. First aid supplies (at least one per trip) shall be available for each field trip when parents provide transportation. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying this information is acceptable.

**Finding:**

7331-K Based on interview(s):The specialist was unable to determine if the Provider vehicle used to transport children had first aid supplies on board.

**NEW FINDINGS INCLUDE:**

S4 stated that the van was not running at this time and that the van was still in the shop being fixed. S4 stated that the van's transmission was broken and should be ready on 3/20/14. Specialist was unable to inspect the vehicle on today.

### 7331-L: Identification Information in Vehicle

**Not Met**

7331-L: There shall be information in each vehicle identifying the name of the director and the name, telephone number, and address of the center for emergency situations. In lieu of a visual inspection of a contracted vehicle, a signed statement by the agency representative verifying this information is acceptable.

**Finding:**

7331-L Based on interview(s):The specialist was unable to determine if the Provider's vehicle had information in the vehicle identifying the name of the Director and the name, telephone number and address of the center for emergency situations.

**FINDINGS INCLUDE:**

S4 stated that the van was not running at this time and that the van was still in the shop being fixed. S4 stated that the van's transmission was broken and the van should be ready on 3/20/14. Specialist was unable to inspect the vehicle on today.