

Statement of Deficiencies

2101-A.15: Transportation - Contract to Provide Transportation

Not Met

2101-A.15: Centers using contract transportation shall maintain a copy of the written contract that includes an express provision stating that the contractor shall comply with all state laws and regulations, as amended, regarding motor vehicles, including but not limited to seat belts and child restraints.

Finding:

2101-A.15 Based on record review:

S1 contracted for transportation and there was not a contract signed by the provider and a representative of the transportation agency outlining circumstances under which transportation will be provided and that includes an express provision stating that the contractor shall comply with all state laws and regulations, as amended, regarding motor vehicles, including but not limited to seat belts and child restraints. S1 provided copies of purchase orders for transportation dated 2/29/16-2/28/17 and 4/1/17-7/31/18. The purchase orders show contract #55-00015614 and contract #55-00016449. S1 was unable to provide copies of these contracts. The last signed contract with Wells Transportation was dated 4/20/15.
