

## Statement of Deficiencies

### 1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

1915-A Based on record review: The center staff failed to document observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. Specialist noted that the center staff failed to complete the daily observations on each child every day upon arrival to the center. Based on center documentation reviewed the observations are only being completed on a weekly basis for each child as evidence by review of the documentation for the week of 10/24/16-10/28/16 and 4/3/17-4/7/17.

### 2101-A.3: Capacity of Vehicle

Not Met

2101-A.3: The number of persons in a vehicle shall not exceed the manufacturer's recommended capacity

#### Finding:

2101-A.3 Based on record review/observation: The provider exceeded the manufacturer's recommended capacity in the vehicle as evidenced by review of the center's field trip logs dated 2/19/17 and 4/13/17. The center used which has a capacity of 15 based on inspection of the center vehicle on 4/24/17. On 2/19/17 a total of 17 children and 5 adults were transported to the South Caddo Hamilton Branch Library. On 4/13/17 a total of 13 children and 4 adults were transported to the library on bus #1123. The number of persons in the vehicle exceeded the manufacturer's recommended capacity. School transportation

Based on review of transportation log for the week of 4/3/17-4/7/17 the manufacturer's recommended capacity was exceeded during the week 4/3/17 and 4/4/17. On 4/3/17, 14 children were transported on bus 1123 and 2 staff. On 4/4/17, 15 children were transported and 2 staff. S1 stated that more seatbelts were added so that more children can be transported at one time.