Date - 04/26/2018 License # - 14775 Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

Statement of Deficiencies

2101-A.1: Transportation Arrangement Conforms to State Laws

Not Met

2101-A.1: Transportation arrangements shall conform to all state laws, as amended, including but not limited to those requiring the use of seat belts and child restraints.

Finding:

NEW2101-A.1 Based on observations: The Provider's transportation arrangements did not conform to state laws, including seat belts and child restraints as Specialist observed Blue van License Plate # THM-007 inspection sticker expired effective 2/2018.

2101-A.8: Vehicle in Good Repair

Not Met

2101-A.8: Vehicles shall be maintained in good repair.

Finding:

*** NEW***2101-A.8 Based on observations: The Provider's vehicle was not maintained in good repair as evidence by specialist observed that the liner on roof of the white van License Plate # 679-BUL has become detached and hanging down at the rear of the vehicle. Provider needs to have the liner reattached.