

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 on 05/15/19, S12 and S7 did not document an explanation from parent and/or child for documented observations. Based on daily observations dated 05/06/19-05/10/19 S12 documented that a child had bite marks on 05/10/19, no explanation was provided from parent or child, S7 documented on 05/06/19-05/10/19 that a child had marks on the face and body, on 05/09/19-05/10/19 S7 documented that another child had marks on the head, no explanation was provided from parent or child.

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:

2101.A.1. Based on observations on 05/15/19, S1's transportation arrangements did not conform to state laws, including seat belts and child restraints as the center's 15 passenger vans were used on on 05/06/19, 05/07/19, and 05/08/19, to transport 16 children and 1 adult transported in a 15 passenger vehicle (Dodge Van), on 05/09/18, 14 children and 1 adult transported in a 15 passenger vehicle (Dodge Van with only 14 working seat belts), on 05/10/19, 15 children and 1 adult transported in a 15 passenger vehicle (Dodge Van), and a review of the center's field trip transportation log dated 03/27/19, shows that 16 children and 2 adults transported in a 15 passenger vehicle (Chevy Van). Based on the number of passengers and the number of working seat belts in the White Dodge Van, only 14 of 17 (on 05/06/19, 05/07/19, and 05/08/19) 14 of 15 (on 05/09/19) and 14 of 16 (on 05/10/19) the passengers would have been properly restrained and only 15 of 18 the passengers on the White Chevy Van would have been properly restrained.

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 on 05/15/19, S1 exceeded the manufacturer's recommended capacity in the vehicle as evidenced by review of the center's daily transportation log dated 05/06/19-05/10/19, on 05/06/19, 05/07/19, and 05/08/19, 16 children and 1 adult transported in a 15 passenger vehicle (Dodge Van), on 05/10/19, 15 children and 1 adult transported in a 15 passenger vehicle (Dodge Van), and a review of the center's field trip transportation log dated 03/27/19, shows that 16 children and 2 adults transported in a 15 passenger vehicle (Chevy Van).

2101.A.8.: Vehicle in Good Repair

Not Met

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

Finding:

2101.A.8. Based on observations on 05/15/19, S1's vehicle was not maintained in good repair as evidence by 1 of 15 seat belts in the van were observed to be broken. Broken seat belt located on the 5th row, right corner when facing the back of the vehicle.