

## **Statement of Deficiencies**

### **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: The Provider's vehicle, bus HS4, was not maintained in good repair as the back passenger side tire and the front driver side tire had very low tread. S2 stated the bus will go to the shop on 05/18/2018.

---

### **2107-C: Daily Transportation Visual Vehicle Check**

**Not Met**

2107-C: For daily transportation services, the vehicle shall have a visual passenger check made at the completion of each trip or route, prior to the staff member exiting the vehicle.

**Finding:**

2107-C Based on record review:

Documentation of the visual check of the vehicle was incomplete as it did not include the time the vehicle was checked on the morning of 05/17/2018 for bus HS7. S1 corrected during the licensing visit. 05/15/2018 did not have a visual check time for the morning or afternoon route for bus HS7.

---