

Statement of Deficiencies

5333-C: Record of Field Trips

Not Met

5333.C. The provider shall maintain a record of all field trips taken, to include date and destination, list of passengers (children, parents, staff) (going & returning) and method of transportation.

Finding:

73323.C (5333.C.) The Provider's record of all field trips taken was incomplete as it did not include the list of all passengers: staff attending field trip were not listed.

5333-F: Vehicles Visual Check

Not Met

5333.F. The driver or staff person shall check the vehicle and account for each child upon arrival and departure at each destination to ensure no child is left on the vehicle or at any destination. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked for each loading and unloading of children.

Finding:

7333.F (5333.F). The Provider did not have documentation that the driver or a staff person checked the vehicle at the completion of each trip on 5/26/11.
