

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 on 7/9/19 at 9:30am, the big yellow school bus was not in good repair as seats 2, 5, and 6 on the right from the back had holes with cushion exposed and seat 2 from the front on the left had cushion exposed on the back. S17 corrected during the visit.

2103.E.: Master Transportation Log

Not Met

2103.E.: Master Transportation Log

1. A copy of the current master transportation log shall be maintained on file at the center and shall include the names of the children, the pickup and drop off locations, and the authorized persons to whom the children may be released. Documentation shall be maintained whether transportation is provided by the center or contracted.
2. Each driver or monitor, whether provided by the center or through a contractor, shall be provided a current master transportation log,

Finding:

2103.E. Based on record review on 7/9/19 at 1:00pm, S1 did not have documentation that the driver or attendant was provided with a master transportation log. L/S showed S1 where she can locate the master log on louisianabelieves.com.
