

Statement of Deficiencies

2107.A.1-2: Visual Check of Vehicle

Not Met

2107.A.1-2: A visual passenger check of a vehicle is required to ensure that no child is left in the vehicle.

1. A staff person shall physically walk through the vehicle and inspect all seat surfaces, under all seats, and in all enclosed spaces and recesses in the interior of the vehicle.
2. The staff member shall record the time of the visual passenger check and sign the log, indicating that no child was left on the vehicle.

Finding:

2107.A.1-2 Based on record review: The center could not provide documentation that a visual check was complete for a field trip taken on 7/26/2017 to ensure that no child was left behind. The center did not have documentation that a staff person physically walked through the vehicle and inspected all seat surfaces, under all seats, and in all enclosed spaces and recesses in the interior of the .

2107-B.1-3: Field Trip Visual Vehicle Check

Not Met

2107-B.1-3: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

Finding:

2107-B.1-3 Based on record review: The center did not have complete written documentation that a visual passenger and face to face name count was conducted prior to leaving center for destination, upon arrival and departure to destination and upon return to the center for a field trip center took on 7/26/2017 to Daven Swimming Pool.