

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 Provider did not have documentation that the driver or a staff person checked the vehicle at the completion of each trip as evidenced by on 7/1/15 for a trip to Kool Zoo and on 7/22/15 for a trip to Dillard University, there was no documentation visual checks were conduct. Also, the provider did not have documentation the vehicle was checked at the completion of each trip for a field trip to Joe Brown Pool on 6/8/15 as there was no documentation visual checks were conducted upon leaving the event destination and return to the center.
