

## **Statement of Deficiencies**

### **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:**

\*\*\*\*new\*\*\*7333.F (old tag 5333.F.) The Provider did not have documentation that the driver or a staff person checked the vehicle at the completion of each trip for field trip dated 8/5/11 to Celebrity Theater as evidence by specialist review of field trip documentation. Documentation failed to verify the time a visual check was completed upon arrival at field trip destination, upon departure from field trip and upon arrival at center. Documentation also lacked staff signature for the visual checks.

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