

Statement of Deficiencies

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/interview(s) at 11:45 am, documentation of the visual check of the vehicle was incomplete as it did not include a face-to-name count prior to leaving facility for destination, when destination is reached, before departing destination for return to facility, upon return to facility to ensure that no child was left on the trip, signature of the person conducting the check, and the time the vehicle was checked as LS observed the children went on a field trip to Rayville Elementary on 5/15/19, and this information was not completed for LS to review. S1 stated she did not know why this information was not completed for the 5/15/19 field trip.
