

Statement of Deficiencies

2101.A.9.: Vehicle - Safety Inspection

Not Met

2101.A.9.: Each vehicle shall have evidence of a current safety inspection.

Finding:

2101.A.9. Based on record review/interview(s): At approximately 10:57am, S1 failed to have evidence of a current safety inspection. Inspection expired 2/2020. The safety inspection was issued on 2/27/2018. S1 and S2 stated they did not realize the safety inspection had expired and the center has recently started to transport school age children on 8/14/2020. However, the second van was not being used for transportation until 8/17/2020. According to the transportation log for the second van, S2 transported children to and from school on the following dates: 8/17/2020, 8/18/2020, 8/19/2020, 8/20/2020, 8/21/2020, 8/26/2020, 8/31/2020, 9/2/2020, 9/3/2020, 9/4/2020, 9/8/2020, 9/9/2020, and 9/10/2020.

Corrective Action Plan: Effective 9/9/2020, S1 stated the second van will have a safety inspection conducted today. She stated she will mark on a calendar when a renewal safety inspection will need to be completed.
