

## ***Statement of Deficiencies***

### **2101.A.15.: Transportation - Contract to Provide Transportation**

**Not Met**

2101.A.15.: Centers using contract transportation shall maintain a copy of the written contract that includes an express provision stating that the contractor shall comply with all state laws and regulations, as amended, regarding motor vehicles, including but not limited to seat belts and child restraints.

#### **Finding:**

2101.A.15. Based on record review:

S1 contracted for transportation and there was not a current contract signed by the provider and a representative of the transportation agency outlining circumstances under which transportation will be provided and that includes an express provision stating that the contractor shall comply with all state laws and regulations, as amended, regarding motor vehicles, including but not limited to seat belts and child restraints. The contract reviewed at 12:13pm expired on 05/31/2019. Field trips were taken on the following dates that were not included for the contract agreement of 06/01/2018 to 05/31/2019: 07/15/2019 and 06/21/2019. S1 was able to have O1 fax a current contract signed and dated for 09/17/2019 during the licensing visit.

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