

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 at 2:08 pm, S1 did not have documentation that the driver or a staff person checked the vehicle at the completion of each trip as evidenced by the daily transportation record provided failed to include a visual inspection time and signature for 09/24/19, 09/25/19, 09/26/19 and 09/27/19. The daily transportation record shows that children were transported on all days listed. S3 completed the visual inspection for 09/24/19 and 09/25/19 in the presence of the specialist.
