

## ***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 on 10/29/18, S1 did not have documentation that the driver or a staff person checked the vehicle at the completion of each trip as evidenced by records dated 09/24/18-09/28/18, 10/22/18-10/26/18 shows that children were transported during the A.M. and P.M on all days during both weeks. Staff failed to document the time of the visual inspection as well as the signature of the person performing the inspection.

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