

Statement of Deficiencies

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review: The provider did not have documentation of tornado drills that were conducted at least once per month during the month of June.

2107-C: Daily Transportation Visual Vehicle Check

Not Met

2107-C: For daily transportation services, the vehicle shall have a visual passenger check made at the completion of each trip or route, prior to the staff member exiting the vehicle.

Finding:

2107-C Based on record review: The Provider did not maintain documentation that the driver or attendant checked the vehicle at the completion of each trip as evidenced by transportation was provided the weeks of 10/15/18, 10/22/18 and 11/5/18. The last documented transportation visual check is dated 10/19/18 at 4:15PM.
