

## Statement of Deficiencies

### 1909.G.: Infant - Bibs

Not Met

1909.G.: Bibs shall not be worn by any child while asleep.

#### Finding:

1909.G. Based on observations: S1 allowed a bib to be worn by a child (C2) while asleep. Specialist observed C2 asleep with a bib around the neck at 10:45 a.m. on 11/18/19. Corrected at the time of observation.

### 1911.G.: Pacifier Attached

Not Met

1911.G.: Pacifiers attached to strings or ribbons shall not be placed around the neck or attached to the clothing of a child.

#### Finding:

1911.G. Based on observations: A pacifier that was attached to strings or ribbons was attached to the clothing of a child (C3 and C4). Specialist observed C3 and C4 at 10:48 a.m. with their pacifier attached to a ribbon which was attached to the child's clothing. Corrected at the time of observation.

### 2103.A.: Parental Authorization

Not Met

2103.A.: Written authorization shall be obtained from a parent to transport a child on a regular basis. Such authorization shall include the name of the child, the type of transportation (to and from school, to and from home) and the names of individuals, schools, or other entities to whom the child may be released.

#### Finding:

2103.A. Based on record review: In 1 of 1 children's files reviewed the provider did not maintain signed parental authorization to transport a child on a regular basis. S1 lacked an authorization of C1.

### 2103.E.: Master Transportation Log

Not Met

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1. A copy of the current master transportation log shall be maintained on file at the center and shall include the names of the children, the pickup and drop off locations, and the authorized persons to whom the children may be released. Documentation shall be maintained whether transportation is provided by the center or contracted.
2. Each driver or monitor, whether provided by the center or through a contractor, shall be provided a current master transportation log,

#### Finding:

2103.E. Based on record review: S1's master transportation log provided to the center driver (S27) or attendant was incomplete as it did not include the names of the children, the pickup and drop off locations, the authorized persons to whom the children may be released. S1 lacked this information for C1.

### 2103.F.: Passenger Transportation Log

Not Met

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1. A current passenger log for each trip shall be used to track children and staff during transportation.
2. The log shall be maintained on file at the center and a copy shall be provided to the driver or monitor.
3. The following shall be recorded in the passenger log:
  - a. date the transportation is provided;
  - b. name of the child;
  - c. name of driver and staff members;
  - d. pick up and drop off locations;
  - e. time child was placed on the vehicle;
  - f. time child was released and name of the person or entity to whom child was released; and
  - g. signature of staff person completing the log.

#### Finding:

2103.F. Based on record review: S1 did not have documentation that the driver or attendant was provided with a current passenger transportation log. Transportation is provided by center. S27 did not have a log available for review from 10/17/19 through 11/18/19.

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### **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: S1 did not maintain documentation that the driver (S27) or attendant checked the vehicle at the completion of each trip. S22 lacked documentation of a visual check being completed from 10/17/19 through 11/18/19.

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