

Statement of Deficiencies

2101.A.4.: Transportation - Supervision

Not Met

2101.A.4.: Children shall never be left unattended in a vehicle.

Finding:

2101.A.4. Based on record review/interview(s): On 12/4/18 at approximately 7:30am-10:30am, C1 was left unattended in the center's vehicle. According to the written statement of S21, C1 was left unattended on the bus beginning at 8:30 am, due to S21 stating she arrived at the center at 8:10am and stayed on the center bus for another 20 minutes before exiting, but was not removed from the bus until approximately 10:30 am, as documented on a critical incident form submitted to the Licensing division on 12/5/18.

2103.F.: Passenger Transportation Log

Not Met

2103.F.: Passenger Log

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.3: Based on record review:

The current passenger transportation log completed by the center's driver, S21, was incomplete on 12/4/18. S21 documented on the log that C1 was dropped off to his designated location at 7:41am but the time is inaccurate, due to C1 never exiting the center's bus at his drop off location.

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/interviews: Although the daily transportation attendance log indicated that a visual check of the center's vehicle was conducted on 12/4/18 at 7:41am, to ensure no child is left in the vehicle. It was inaccurate due to C1 being found on the center's bus at approximately 10:30am by S21. S21 failed to physically walk through the center's vehicle and inspect all seat surfaces, under all seats, and in all enclosed spaces and recesses in the interior of the vehicle.