

## Statement of Deficiencies

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### 5335-E: Attendance Record

Not Met

#### Findings/Corrections

5335.E. The provider did not maintain documentation that the driver or attendant maintained an attendance record for each trip. Bus #1147 failed to document attendance for morning or afternoon bus run for this week so far. None was documented for Monday April 18, Tuesday April 19 or the morning run on day of follow-up Wednesday April 20.

Also, Bus #1177 failed to indicate the person to whom the children were released for the afternoon run for Tuesday, April 19,2005. The bus driver said there was a substitute aide who rode that day, and failed to follow procedures.

Documentation shall include: the driver's name, the date, name of all passengers (children and adults) in the vehicle, the name of the person to whom the child was released, time of the release.

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### 5335-F: Visual Check of Vehicle

Not Met

#### Findings/Corrections

5335.F. The Provider did not maintain documentation that the driver or attendant checked the vehicle to ensure that no child is left on the vehicle at the completion of each trip. Bus #1147 failed to document visual check for this week so far. There was no check for morning or afternoon runs for Monday April 18, Tuesday April 20 or the morning of follow-up, Wednesday April 21.

Documentation shall include the signature of the person conducting the check and the time the vehicle was checked.