

Transportation

_____ County Board of MRDD

Item #	Question	Reviewer Guidelines	ID#	ID#	ID#	ID#	S/P/N/NA
1.	<p>Does the county board contract transportation services to an outside agency organized under?</p> <ul style="list-style-type: none"> <input type="radio"/> Yes <input type="radio"/> No <p>After determining if the CB contracts their Transportations services to an outside agency, is the contract under the control of ODOT Chapter 306? If so stop here.</p> <p>However, if the Contract specifies that the Contracted Agency will adhere to the County Board/ODMRDD Transportation Rules while providing Transportation services? Does the Contracted Agency adhere to the ODMRDD Transportation rules?</p>						
2.	Does the county board ensure individual transportation needs as specified in the ISP? OAC 5123:2-1-03(D)(3)		Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	
3.	Does the transportation procedure manual include the following components? OAC 5123:2-1-03(E)(7) <i>Procedure addressed l (a-f)</i>		Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	

Reviewer's Name _____ **Date** _____

Legend: S=Substantial Compliance ~ P= Partial Compliance ~ N= Non-Compliance ~ NA= Not Applicable ~Level 1=Level One Waiver ~I.O.=Individual Options

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4.	<p>Did transportation staff receive training to ensures passenger safety through :</p> <ul style="list-style-type: none"> ○ Securing wheelchairs ○ Seating capacity ○ Appropriate use of care seats, restraints and quick release mechanisms? <p>OAC 5123:2-1-03(f)(i-v)</p>		Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	
5.	<p>Does the county board complete the following vehicle inspections?</p> <ul style="list-style-type: none"> ○ Annual vehicle safety inspections ○ Daily pre-trip safety inspection ○ Daily post-trip inspection for remaining passengers and belongings ○ Systematic preventative maintenance programs <p>OAC 5123:2-1-03(E)(3)</p>		Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	
6.	<p>Does the county board ensure that individuals are not transported more than ninety minutes one way?</p> <p>OAC 5123:2-1-03(E)(5)</p>		Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	
7.	<p>Does the county board provide annual safety instruction to all appropriate individuals, <u>and/or</u> communicate the information to parents and care givers?</p> <p>OAC 5123:2-1-03(D)(5)</p>		Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	

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8.	<p>Is there evidence that, prior to their assignment to a vehicle with passengers on board, transportation personnel:</p> <ul style="list-style-type: none"> ○ Received information about the characteristics and special needs of the specific individuals whom they will transport? ○ Completed the annual safety workshop? <p><i>("N/A" if person has been employed/contracted less than one year).</i> OAC 5123:2-1-03(E)(7)(i-v)</p>		Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	Compliant Non-compliant	
9.	<p>Did the Transportation Staff receive the county board transportation manual? OAC 5123:2-1-03(E)(7)(f)(i)</p>						
10.	<p>Were Transportation Staff appropriately licensed? OAC 5123:2-1-03(E)(7)(d) <i>("N/A" if person does not transport).</i></p>						

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