

Guidance for Developing the Transportation Oversight Plan

Topic	Transportation Oversight Plan Requirements	Components of Transportation Oversight Plan
<p>Safety Training for Drivers and Monitors</p>	<ul style="list-style-type: none"> • All Licensees/approved programs must ensure that all drivers and monitors that transport children to and from child care take both of EEC’s safety trainings by November 2, 2012 and will then re-certify that they have completed the driver-safety training annually. • The two safety trainings are narrated PowerPoint presentations that are posted on EEC’s website: <ol style="list-style-type: none"> 1. <i>Safe Transportation: The Driver’s Role; and</i> 2. <i>Look Before You Lock: Transportation Safety in Early Childhood Education</i> • These presentations include the following: <ul style="list-style-type: none"> • A self-assessment for participants on the training’s content; • A certificate of completion; and • A handout for broader distribution. • The safety trainings are available on EEC’s website at the following address: www.mass.gov/edu/birth-grade-12/early-education-and-care/workforce-and-professional-development/training-and-orientation-resources/transportation-safety.html 	<ul style="list-style-type: none"> • A description of how the Licensee/approved program will ensure that all drivers and monitors that transport children to and from child care have taken both EEC’s safety trainings by November 2, 2012 and will re-certify that they have completed the driver-safety training annually. • Please identify the person(s) and role(s) responsible for ensuring that all the drivers and monitors have taken EEC’s safety trainings at least one time per year.
<p>Registering Drivers and Monitors in the Professional Qualifications (PQ) Registry</p>	<ul style="list-style-type: none"> • All Licensees/approved programs must ensure that drivers and monitors, whether employed by or contracted with, are registered in the PQ Registry. • The Licensee/approved program is responsible for maintaining current records in the PQ Registry, including entering information 	<ul style="list-style-type: none"> • A description of how the Licensee/approved program will ensure that drivers and monitors, whether employed by or contracted with, are registered in the PQ Registry.

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	<p>about drivers and monitors employed by contracted transportation providers.</p> <ul style="list-style-type: none"> The PQ Registry is available on EEC's website at the following address: www.eec.state.ma.us/PQRegistry/ 	<ul style="list-style-type: none"> A description of how the Licensee/approved program will ensure that drivers' and monitors' records are current and up-to-date in the PQ Registry. Please identify the person(s) and role(s) responsible for ensuring that drivers' and monitors' records are current and up-to-date in the PQ Registry.
Supervision of Drivers and Monitors	<ul style="list-style-type: none"> All Licensees/approved programs shall develop and implement policies and procedures that describe the supervision and monitoring of drivers and monitors. 	<ul style="list-style-type: none"> A description of the Licensee's/approved program's policies and procedures that, at a minimum, address the following: <ul style="list-style-type: none"> Criteria and procedures for hiring drivers and monitors, including CORI policies, drug and alcohol testing policies, etc.; Procedures for discipline of drivers or monitors, including suspensions and dismissals; Procedures for handling complaints filed against drivers or monitors; and Procedures for coverage when drivers or monitors are absent on a given day. Please identify the person(s) and role(s) responsible for ensuring the supervision

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		of drivers and monitors.
Notice to ECC of Substantial Changes to the Program's Transportation Services	<ul style="list-style-type: none"> In addition to complying with the notification requirements set forth in 606 CMR 7.00, all Licensees/approved programs shall develop a procedure for notifying EEC of any substantial changes to the program's transportation service (i.e., a change in transportation vendor or a change in transportation administration). 	<ul style="list-style-type: none"> A description of the Licensee's/approved program's procedures for notifying EEC of any substantial changes to the program (i.e., a change in vendor or a change in transportation administration). Please identify the person(s) and role(s) responsible for ensuring that the Licensee/approved program notifies EEC of any substantial changes in the program.
Policy for Maintaining Current Documentation on Site	<ul style="list-style-type: none"> All Licensees /approved programs shall maintain onsite a copy of the written transportation plan pursuant to EEC Regulations 606 CMR 7.13, the Transportation Oversight Plan, as well as the current documentation for all of the drivers and monitors (i.e., the certificates of completion with the safety trainings). All Licensees/approved programs shall provide all drivers and monitors with copies of the written transportation plan and maintain a signed statement from the drivers and monitors that they received a copy of the written transportation plan. 	<ul style="list-style-type: none"> A description of how the Licensee/approved program plans to inform all drivers and monitors of the written transportation plan, as well as its plan to maintain a signed statement from the drivers and monitors that they have received copies of these documents. Please identify the person(s) and role(s) responsible for maintaining the written transportation plan, the Transportation Oversight Plan, as well as the current documentation as it relates to drivers and monitors.

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Policy and Procedure for Notifying Parents	<ul style="list-style-type: none"> Unless parents have previously notified the program of the child's absence or alternative arrival time, all Licensees/approved programs shall immediately notify parents (or emergency contacts, if necessary), if/when a child, who is either transported by the program or a transportation provider, does not arrive at child care within 30 minutes of his/her scheduled arrival time. 	<ul style="list-style-type: none"> A description of how the Licensee/approved program will notify parents immediately if/when a child does not arrive at child care within 30 minutes of his/her scheduled arrival time. Please identify the person(s) and role(s) responsible for notifying parents immediately if/when a child does not arrive at child care within 30 minutes of his/her scheduled arrival time.
Policy and Procedure for Conducting Post-trip Checks	<ul style="list-style-type: none"> All Licensees/approved programs shall ensure that drivers, as soon as possible, upon dropping off the last child: (1) physically walk through the vehicle; (2) inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; and (3) sign the passenger log, with driver's full name and time, indicating that each and every child is unloaded. All Licensees/approved programs shall ensure that the driver shall give the passenger log to a second reviewer, either an adult monitor or other designated reviewer, who shall physically inspect the vehicle in the same fashion and sign off. 	<ul style="list-style-type: none"> A description of how the Licensee/approved program will ensure that the driver and a second reviewer will conduct post-trip checks consistent with the requirements upon dropping off the last child. Please identify the person(s) and role(s) responsible for monitoring and overseeing compliance with the "post trip inspection" policy.
Policy and Procedure for Maintaining Passenger Logs	<ul style="list-style-type: none"> All Licensees/approved programs shall ensure that the driver shall carry and complete a passenger log for each route, identifying the name of each child transported, the time picked up, and the time dropped off. If the Licensees/approved programs contract with a Transportation Provider, in an effort to avoid duplication, there 	<ul style="list-style-type: none"> A description of how the Licensee/approved program will ensure that the driver will carry and complete a passenger log for each route that is consistent with the requirements. Please identify the person(s) and role(s)

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	<p>should be an agreement regarding the format of the passenger log, so long as the passenger log contains the required elements listed in the Transportation Policy.</p>	<p>responsible for monitoring and overseeing compliance with the passenger log policy.</p>
<p>Transportation Safety Plan: Child Health & Safety Information</p>	<ul style="list-style-type: none"> • All Licensees/approved programs shall ensure that the vehicles used to transport children to and from child care comply with 606 CMR 7.13. For example, the vehicles should contain the following information on the children for the drivers: <ul style="list-style-type: none"> • The child’s emergency contact information; • The child’s behavioral or medical problems; and • The identity authorized person to receive child. 	<ul style="list-style-type: none"> • A description of how the Licensee/approved program will ensure that the vehicles used to transport children to and from child care comply with 606 CMR 7.13. • Please identify the person(s) and role(s) responsible for monitoring and overseeing compliance with the child health and safety requirements.

**Massachusetts Department of Early Education and Care
Checklist for Required Components of the Transportation Oversight Plan**

The Transportation Oversight Plan submitted to EEC contains the following policies and procedures:

- Safety Training for Drivers and Monitors
- Registering Drivers and Monitors in the Professional Qualifications Registry
- Supervision of Drivers and Monitors
- Notice to EEC of Substantial Changes to the Program's Transportation Services
- Policy for Maintaining Current Documentation on Site
- Policy and Procedure for Notifying Parents
- Policy and Procedure for Conducting Post-trip Checks
- Policy and Procedure for Maintaining Passenger Logs
- Transportation Safety Plan: Child Health & Safety Information

Note: These policies and procedures contained in this Transportation Oversight Plan are intended to supplement and/or support licensed providers' existing health and safety requirements of the Commonwealth at 606 CMR 7.00 *et seq* and/or Contractor obligations.

Signed by:

AGENCY NAME _____

Name: _____ Title: _____ Date: _____
(Executive Director)

Name: _____ Title: _____ Date: _____
(Program Director)

Name: _____ Title: _____ Date: _____
(Transportation Administrator)