POLICY: R-IX-3

DEPARTMENT: Personal Support Services

CATEGORY: Transportation

EFFECTIVE DATE: February 1 2024

SUPERSEDES VERSION DATED: July 1 2022

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Policy & Procedure Manual

VEHICLE USAGE-CIRCLE CHECK and REFUEL – R-IX-3

POLICY:

Each time an OPTIONS' vehicle is used, documentation of the Circle Check and other pertinent information will be made.

PURPOSE:

To ensure that the vehicle is safe and reliable for employees and people supported. To ensure all deficiencies/defects are reported as quickly as possible, and suitable action is taken. As well have accountability for maintaining records when refueling OPTIONS vehicles.

To ensure accountability for the use of OPTIONS' vehicles.

PROCEDURE:

- 1. Before using the vehicle, the driver must complete a Circle Check, as outlined on the back of the Vehicle Usage form, Appendix A. These forms are kept on a clipboard in each vehicle.
- 2. Documentation of the Circle Check is completed on the front of the Vehicle Usage form, Appendix A.
- 3. If any deficiencies/defects are noted, complete an Incident Report, as per policy AD-I-6.
- 4. Employees will complete all other areas on the Vehicle Usage form.
- 5. Once the Vehicle Usage form is filled, it should be forwarded to the Director of Community Services for filing.
- 6. When refueling any OPTIONS vehicle, the employee must complete the vehicle fuel log including keeping the receipt, date the fuel was purchased, Kilometers at time of purchase, cost of the fuel name printed and signed. Appendix B
- 7. The fuel log will be collected by the area Supervisor each month and forward to Director of Supported Living Services

RECOMMENDED BY: Supportive Living Services APPENDICES: 2

OPERATIONAL ACCOUNTABILITY: Administration, Supportive Living Services (all)

ORIGINAL POLICY DATE: February 1994

AUTHORIZED BY: Executive Director SIGNATURE:

AD190/APRIL 2005

OPTIONS NORTHWEST VEHICLE USAGE

RETURN									
ODOMETER									
INCIDENT									
CLEANED – CONDITION OF VEHICLE									
FUEL									
PHONE									
DESTINATION									
TIME									
CIRCLE CHECK SIGNATURE				ī					
DATE									

VEHICLE CIRCLE CHECK

EXTERIOR INSPECTION

- **♦ ANY BODY DAMAGE**
- **♦ HEADLIGHTS INTACT/WORKING**
- **♦ BRAKELIGHTS INTACT/WORKING**
- ♦ SIGNALS INTACT/ALL WORKING INCLUDING HAZARDS
- BACKUP SIGNAL WORKING
- ♦ REFLECTORS ALL PRESENT AND INTACT
- **♦ MIRRORS NOT BROKEN**
- **♦ FLUID LEAKS**
- **♦ TIRES PRESSURE AND WEAR**
- WINDOWS ALL INTACT

INTERIOR INSPECTION

- SEATBELTS PRESENT AND WORKING
- ♦ WHEELCHAIR STRAPS PRESENT AND WORKING
- ♦ HYDRAULIC LIFT LEAKS, IS IT LEVEL, HYDRAULICS WORKING, MANUAL CRANK PRESENT
- ♦ HORN WORKING
- ♦ WIPERS WORKING/WASHER FLUID ADEQUATE
- ◆ DEFROSTER/HEATER/AIR CONDITIONING WORKING
- **♦ FIRE EXTINGUISHER PRESENT**
- **♦ FIRST AID BOX PRESENT**
- ♦ INSURANCE/OWNERSHIP PRESENT
- ◆ REAR VIEW MIRROR PRESENT
- **♦ VEHICLE USE FORMS PRESENT**
- ♦ VEHICLE MANUAL PRESENT
- **◆ CLEANLINESS**
- **♦ CELL PHONE**

OPTIONS NORTHWEST VEHICLE FUEL LOG

License Plate	Kilometers	Print Name	Sign Name			
	License Plate	License Plate Kilometers	License Plate Kilometers Print Name			