

Statement of Deficiencies

1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E. Based on record review/interview: On 1/29/2020 at 10:30am, the provider failed to have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. Date of tornado drills were 3/4/19, 4/6/19, and 5/3/19.

On 1/29/2020 at 10:30am, the provider failed to have complete documentation of Tornado drills. The documentation was incomplete as the following was not noted: signatures of staff present. Date of tornado drills were 3/4/19, 4/6/19, and 5/3/19.

Corrective Action Plan: S1 will ensure Tornado drills are conducted at least once per month in the months of March, April, May and June at various times of the day. S1 will ensure all staff present during Tornado drills signatures are documented on the Tornado drill form.
