

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 of tornado drills at 11:45 am, the Center failed to have documentation of tornado drills that were conducted at least once per month during the months of May and June. Date of tornado drills that were completed were 03/29/2019 and 04/25/2019. S1 stated she was unaware the drills for May and June were not completed.

Corrective Action Plan: S1 stated she will discuss monthly tornado drills in a staff meeting by 03/06/2020. S1 will also put dates on the calendar in advance to assure tornado drills are done.
