

## ***Statement of Deficiencies***

### **1921-C: Evacuation Pack**

**Not Met**

1921-C: Evacuation Pack. The center shall have an evacuation pack, the location of which is known to all staff, that at a minimum shall contain:

1. a list of area emergency phone numbers;
2. a list of emergency contact information and emergency medical authorization for all enrolled children;
3. an emergency pick up form;
4. first aid supplies, hand sanitizer, wet wipes, and tissue;
5. diapers for children who are not toilet trained and plastic bags for diapers;
6. a battery powered flashlight and radio and batteries;
7. food for children under the age of 4, including infant food and formula; and
8. disposable cups and bottled water.

#### **Finding:**

1921-C Based on observations: The center's evacuation pack did not contain first aid supplies, a battery powered flashlight and radio, batteries, emergency phone numbers, emergency contact information and emergency medical authorization for all children, an emergency pick up form, hand sanitizer, wet wipes, disposable cups.

### **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: There was no documentation of tornado drills conducted in the months of March 2018, April 2018, May 2017 and June 2017.