

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(s)/observations: The provider did not have documentation of tornado drills that were conducted at least once per month during the months of April and May of 2019. Specialist reviewed file on 07/22/2019 at 12:00pm and found the date of tornado drills that were conducted were on 03/28/2019 and 06/10/2019. S1 stated she could not find the other tornado drills for April and May of 2019.
