Date - 10/03/2019 License # - 10819 Action Code - 5 - ANNUAL SURVEY

## Statement of Deficiencies

1921.C.: Evacuation Pack Not Met

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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 or a crank flashlight and crank radio; and
- 7. disposable cups and bottled water.

## Finding:

1921.C. Based on record review/observation: The center's evacuation pack lacked a list of emergency contact information and emergency medical authorization for all children enrolled for the 2019-2020 school year. When Specialist checked the center's evacuation pack at 10:44 a.m., the evacuation pack contained the children's information from the 2018-19 school year.