Date - 12/10/2018 License # - 9393 Action Code - 5 - ANNUAL SURVEY

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:

The provider did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. There was no documentation of a tornado drill conducted in April 2018.