## **School Drill Documentation**

| Type of Drill   | Number/Schedule  |  |  |
|-----------------|--|--|--|
| Fire            | Five drills – Three must be completed by December 1  |  |  |
| Tornado         | Two drills – One must be completed in March  |  |  |
| Safety/Security | Three drills – One must be completed prior to December 1 and one after January 1   |  |  |
| τ <sub>ν</sub>  | One drill shall include security measures that are appropriate to an emergency, such as the release of a hazardous material. |  |  |
|                 | One drill shall include security measures of a potentially dangerous individual on or near the school premises.              |  |  |
|                 | Seek input from the administration of the school and local public safety on the nature of the drill.                         |  |  |

Note - At least one of the drills must be conducted during a lunch or recess period, or at another time when students are gathered but not in classrooms.

| School: Holy Ghost Lutheran School   | Principal: Tar  | nmy Castiglione   |                 |  |  |  |
|--|---|-------------------|-----------------|--|--|--|
| Date of drill: 10/8/2025   | Number of students: 41 (K-8) 17 (Prek) Number of Staff: 11  |                   |                 |  |  |  |
| Time initiated: 9:35.00  | Time conclude   | ed <u>9:35.54</u> |                 |  |  |  |
| Situation at Start of the Drill (Check the app   | propriate box)  |                   |                 |  |  |  |
| ☐ Before school ☐ During class tim   |   | ☐ Passing time    | Recess          |  |  |  |
| Lunch time Assembly  |   | After school      | ☑ Other: Chapel |  |  |  |
| Remarks:   |   |                   |                 |  |  |  |
| This report is for: (check box next to applicable drill)  Name of person conducting drill: Pastor Lee C  | Fire drill number 1 2 3 4 5 for the school year  Tornado drill number 1 2 for the 2025-2026 school year  Safety/Security drill number 1 2 3 for the school year |                   |                 |  |  |  |
| Title of person conducting drill: Pastor  Signature or person conducting drill: Rod Date: 8 October 2025   |   |                   |                 |  |  |  |
| If the drill was coordinated with agencies such as law enforcement, fire department, or emergency management, list the agency, official's name, and title. |   |                   |                 |  |  |  |
| Agency:  | Name:   | 7                 | Title:          |  |  |  |
| Agency:  | Name:   |                   | Title:          |  |  |  |
| Agency:  | Name:   | #bis 20 days ##   | Title:          |  |  |  |

Must post on the school's website within 30 days after completing the drill. The form must be maintained on the school website for at least three years.

## **School Drill Observation Form**

| Problems Encountered (Check all that apply)                           | 1   |
|---|---|
| ☐ Congestion in hallways  | ☐ Radio communication problems                      |
| ☐ Alarm not heard   | □ Network/computer problems                         |
| ☐ Students unsure of proper procedures                                | ☐ Weather-related problems                          |
| ☐ Staff unsure of proper procedures                                   | M Noise impedes communications                      |
| ☐ Use of personal technologies by students                            | ☐ Students not out of sight (safety/security drill) |
| ☐ Use of personal technologies by staff                               | ☐ Long time to evacuate building                    |
| ☐ Unable to lock doors  | ☐ Students not serious about drill                  |
| □ Windows not covered   | ☐ Frightened students (safety/security drill)       |
| □ Windows left open   | ☐ Improper or unavallable supplies                  |
| □ Doors left open   | □ Confusion   |
| <ul> <li>Difficulties with evacuation of students or staff</li> </ul> | Doors or exits blocked                              |
| with disabilities   | Transportation issues                               |
| □ Staff and adults unaccounted for                                    | □ Interagency communication issues                  |
| □ Staff not serious about drill                                       | ☐ Incident command problems                         |
| ☐ Students unaccounted for  | □ Other:  |
| Weather Conditions  |   |
|   |   |
| ∑ Clear   | □ Windy   |
| □ Cloudy .  | □ Snow/sleet  |
| □ Raining   | ☐ Hot (above 80 degrees)                            |
| □ Rain and wind   | ☐ Cold (40 to 10 degrees)                           |
| Plans for Improvement   |   |
|   |   |
| Additional staff training   | ☐ Cooperative planning with responders              |
| Additional student training   | ☐ Revised emergency procedures                      |
| ☐ Address need for additional equipment                               | □ Improved communication                            |
| □ Improved emergency supplies   | □ Other:  |
| Additional Comments   |   |
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