

School Name:North Saginaw Charter AcademySchool Year:2022-2023First Day of School:8/29/22Last Day of School:6/9/23A minimum of one Fire, Lockdown or Tornado drill must be conducted during lunch or recess.

Fire Drills - three fire drills before Dec. 1 and two after Ian. 1 with reasonable spacing in between

| Month | Date | Time | Notification Method | # of Staff Members | # Occupants Evacuated | Special Conditions Simulated | Problems Encountered | Weather Conditions | Min. | Sec. |
|-------|----------|----------|------------------------|-----------------------|--------------------------|---|---|-----------------------|------|------|
| Oct | 10/26/22 | 1:30 PM | Alarm | 63 | 548 | None | None | Clear | 2 | 9 |
| Sep | 9/30/22 | 9 | Alarm | 69 | 565 | 6th grade transitioning between classes | | Clear | 4 | 6 |
| Nov | 11/21/22 | 10:25 | Fire Alarm | 65 | 549 | 17 degrees outside, not everyone was able to get coats beforehand | None | Cold | 1 | 57 |
| Mar | 3/13/23 | 2:00 PM | Fire Alarm | 54 | 507 | 3rd grade at Specials | None | Snow | 4 | 9 |
| Jan | 1/20/23 | 12:15 PM | Fire Alarm | 58 | 527 | 4th, 6th, and 8th grades were eating lunch in gymnasium. Evacuated out side door and into soccer field. | Staff members doing lunch coverage in gym were in charge of taking paper attendance for classes at lunch; | Snow | 4 | 4 |

Room Clear – One per school year, before December 1.

| Date | Time | Special Conditions Simulated | Problems Encountered |
|---------|---------|------------------------------|----------------------|
| 9/19/22 | 9:00 AM | | |

Reverse Evacuation – One per school year, after January 1.

| Date | Time | Special Conditions Simulated | Problems Encountered |
|----------|-------|---|----------------------|
| 11/21/22 | 10:27 | 17 degrees outside, not everyone was able to get coats beforehand | None |

Lock Down Three per school year. Two before Dec 1 and one after Jan 1.

| Date | Time | Special Conditions Simulated | Problems Encountered | |
|---------|---------|---|---|--|
| 2/20/23 | 2:18 PM | 3rd grade at Specials, about to be transition time between classes | Main Gym door unlocked, kitchen door unlocked, middle school main hallway doors unlocked and left open | |
| 12/9/22 | 1:30 PM | Asked a 5th grade teacher to be the one to make the All Call announcement. Y5 & Kindergarten at Specials. | Front office did not hear the All Call; the main door into the building was unlocked. | |
| 11/3/22 | 9:30 AM | 2nd grade at Specials | PE class could not hear All Call announced in gymnasium, Library had unlocked door, 3-5 Wing double doors left open | |

Severe Weather/Tornado Drill - Two per school year (one before Dec 15 and one in March)

| Date | Time | Special Conditions Simulated | Problems Encountered |
|---------|---------|--|----------------------|
| 10/6/22 | 8:32 AM | 4th & 5th in Specials | |
| 3/7/23 | 2:00 PM | Unannounced ahead of time - "surprise" tornado drill | |

Reunification – One type completed by December 31

| Date | Time | Special Conditions Simulated | Problems Encountered |
|----------|---------|------------------------------|----------------------|
| 10/17/22 | 3:30 PM | | |

Signature of Person Responsible: Stacy Georges