

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 - 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: St. Charles Borromeo Principal: Tonya Saladin

Date of drill: 09/23/2026 Number of students: 102 Number of Staff: 11

Time initiated: 1:02 ☐ a.m. ☒ p.m. Time concluded: 1:35 ☐ a.m. ☒ p.m.

Situation at Start of the Drill (Check the appropriate box)			
☐ Before school	☒ During class time	☐ Passing time	☐ Recess
☐ Lunch time	☐ Assembly	☐ After school	☐ Other:

Remarks:

This report is for: (check box next to applicable drill)

Fire drill number ☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 for the _____ school year

Tornado drill number ☐ 1 ☐ 2 for the _____ school year

Safety/Security drill number ☒ 1 ☐ 2 ☐ 3 for the 26-27 school year

Name of person conducting drill: Tonya Saladin/Gary Valentine

Title of person conducting drill: Principal/Owner Consultant

Signature or person conducting drill:  Date: 09/23/2026

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: School Com 608 LLC Name: Gary Valentine Title: Owner

Agency: _____ Name: _____ Title: _____

Agency: _____ Name: _____ 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.*