

Texas District Audit Report Tool

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2014 District Audit Report

District: 147901

#	Question	Response
1a	First name of person reporting	ROBERT
1b	Last name of person reporting	LOWRY
2	Title of person reporting	SUPERINTENDENT
3	Contact email for person reporting	rlowry@coolidge.k12.tx.us
4	Contact phone for person reporting (xxx-xxx-xxxx)	254-786-2206
5	District Cumulative Enrollment (enter as whole number, no commas)	345
6	What best describes the geographical area where the majority of the students in your district live	Rural
7	How many instructional facilities are present in your district? Numbers only please.	4
8	How many non-instructional facilities are present in your district? Numbers only please.	0
9	Have all instructional facilities in your district completed safety and security audits? Please enter the number completed if not all.	Yes
10	Have all non-instructional facilities in your district completed safety and security audits? Please enter the number completed if not all.	The district has no non-instructional facilities (Answer to #8 must be 0)
11	Who conducted your district's safety and security audits? (Check all that apply)	District employees or District audit team, First Responders
12	Your district's facility safety and security audits were conducted using audit procedures developed by which of the following? (Check all that apply)	Locally developed with input from the district, first responders, and/or emergency management personnel
13	Which of the following elements were reviewed during your district's safety and	Interior of Facility, Exterior of Facility, Surrounding community, School Climate, Emergency Management

	security audits? (Check all that apply)	Plans and Programs, Data
14a	Have the audit results of your district's facilities been reported to the district's Board of Trustees? (Select your answer and enter a date)	No, anticipated date to be reported (mm/yyyy): 07/2014
15a	Does your district have a functioning School Safety and Security Committee that meets regularly?	Yes
15b	Does the School Safety and Security Committee have a process in place to address safety and security practices and issues for the district?	Yes
16a	Has the district adopted a Multi-Hazard Emergency Operations Plan?	Yes
16b	Does your district's Multi-Hazard Emergency Operations Plan address the following four phases of emergency management?	
	16b.1 Mitigation/Prevention	Yes
	16b.2 Preparedness	Yes
	16b.3 Response	Yes
	16b.4 Recovery	Yes
16c	Which of the following were involved in the development and coordination of the Multi-Hazard Emergency Operations Plan for your district? (Check all that apply)	Local and/or Regional Law Enforcement, Fire Department/EMS, Local Emergency Planning Committee (LEPC), Local Emergency Management, Other: BELFOR Restoration Services, Volunteer Organizations
16d	Is your district's Multi-Hazard Emergency Operations Plan reviewed annually and updated as needed?	Yes
16e	Do all of your district's instructional facilities have a specific Emergency Plan that is consistent with the district's plan?	Yes
16f	Do all of your district's non-instructional facilities have a specific Emergency Plan that is consistent with the district's plan?	The district has no non-instructional facilitiesThe answer you provided to this item suggests you may not be in compliance with Chapter 37 of the Texas Education Code.
17	Has a hazard assessment/analysis been conducted for each district facility?	Yes
18a	Does your district have instructional facilities located within 1,000 yards of a railroad track?	No
19	Has each instructional facility conducted the following drills at least once each year of the	

	audit cycle?	
	19.1 Evacuation Drills	Yes
	19.2 Lockdown Drills	Yes
	19.3 Weather Drills	Yes
	19.4 Shelter-in-Place Drills	Yes
	19.5 Reverse Evacuation Drills	Yes
20	Has each non-instructional facility conducted the following drills at least once each year of the audit cycle?	
	20.1 Evacuation Drills	NoThe answer you provided to this item suggests you may not be in compliance with Chapter 37 of the Texas Education Code.
	20.2 Lockdown Drills	NoThe answer you provided to this item suggests you may not be in compliance with Chapter 37 of the Texas Education Code.
	20.3 Weather Drills	NoThe answer you provided to this item suggests you may not be in compliance with Chapter 37 of the Texas Education Code.
	20.4 Shelter-in-Place Drills	NoThe answer you provided to this item suggests you may not be in compliance with Chapter 37 of the Texas Education Code.
	20.5 Reverse Evacuation Drills	NoThe answer you provided to this item suggests you may not be in compliance with Chapter 37 of the Texas Education Code.
21	Has your district conducted or participated in exercises (other than drills) to prepare staff and students for responding to an emergency?	Yes
22	To which of the following groups has your district provided training for responding to an emergency?	
	22.1 Substitute teachers	No
	22.2 Visitors	No
	22.3 Contractors	No
	22.4 Instructional Staff	Yes
	22.5 Support Staff	Yes
	22.6 Volunteers	No
	22.7 Parents	Yes
	22.8 Students	Yes

- 23 Does your district conduct after-action reviews following each:
 - 23.1 Drills/Exercises Yes
 - 23.2 Actual emergency Yes
- 24 Does your district maintain documentation for emergency management planning activities that are subject to disclosure? Yes
- 25a Which of the following agreements does your district have in place pertaining to school safety and security? (Check all that apply) Memoranda of understanding
- 25b With whom has your district entered into memoranda of understanding, mutual aid agreements, and/or similar agreements? (Check all that apply) Local Emergency Management, Law Enforcement, Fire Department/EMS, Off-Campus Evacuation Sites/Reunification Sites, Volunteer Organizations, Other: BELFOR Restoration Services
- 26a Has the district identified key personnel that are responsible for specific emergency functions? Yes
- 26b Have key personnel been trained in the National Incident Management System (NIMS) and Incident Command System (ICS)? Yes
- 26c Which of the following trainings have key personnel in your district completed? (Check all that apply) IS-700a NIMS: An Introduction
- 27 Does each instructional facility in your district have visitor policies/procedures that govern access? Yes
- 28 Does each non-instructional facility in your district have visitor policies/procedures that govern access? The district has no non-instructional facilitiesThe answer you provided to this item suggests you may not be in compliance with Chapter 37 of the Texas Education Code.
- 29 Does your district have a Board of Trustees-approved policy to authorize school personnel to carry a firearm in district facilities? No
- 30a Which of the following type of school safety/security personnel does your district utilize? (Check all that apply) None
- 31 Does your district have a Mental Health Crisis Response Team? Yes
- 32 Does each campus have a procedure in place for parent-student reunification? Yes
- 33 Does your district have a Continuity of Operations plan or process in place? Yes

- 34 Does your district have emergency procedures in place for Board of Trustee meetings? Yes
- 35 Does your district have emergency procedures in place for athletic events, graduation, and other special events? Yes
- 36a Does your district involve students in emergency preparedness activities? Yes
- 37 On a scale of 1 to 5, identify the relevance of each training topic for the TxSSC to support your district's needs, with 1 being the most relevant and 5 being the least relevant.
 - 37.1 Bullying/Cyberbullying Prevention 2
 - 37.2 Dating Violence Prevention 4
 - 37.3 School Violence Prevention 1
 - 37.4 Suicide Awareness - Recognizing Warning Signs 2
 - 37.5 Mental Health Awareness - Recognizing Warning Signs 2
 - 37.6 Current Drug Trends 1
 - 37.7 Emergency Management Planning 1
 - 37.8 Emergency Management Training and Exercise 1
 - 37.9 Digital Safety 2
 - 37.10 School District Safety and Security Audits 1
- 38 On a scale of 1 to 5, identify your district's preference in regards to each training delivery method, with 1 being the most preferred and 5 being the least preferred.
 - 38.1 Full-Day Training at school 5
 - 38.2 Half-Day Training at school 5
 - 38.3 Full-Day Training away from school 1
 - 38.4 Half-Day Training away from school 5
 - 38.5 Multi-Day Topic Training (e.g., summit, conference) 1
 - 38.6 Educational videos accessible through TxSSC website 5

- 38.7 Webinar Discussion Forums 5
- 39 Have personnel in your district received training in any of the following response guidelines? (Check all that apply) Other: Random Actors Training & Seminar - Region 12
- 40 In your district, how are teachers and staff trained to secure classrooms during a lockdown? (Check all that apply) Teachers and staff are trained to lock the door, Teachers and staff are trained to turn off classroom lights, Other: Teachers are trained to position their students in a corner of the classroom away from the door.
- 41 Does your district have a procedure in place to end a lockdown? Yes
- 42 To the best of your knowledge, what percentage (0-100) of your district's instructional facilities have classroom doors that can be locked during a lockdown? 100%
- 43a In your district, how are the locks on your classroom doors generally secured? Door locks are activated by a push button
- 44 For the majority of the classrooms in your district, how are doors closed? All doors open out of the classroom
- 45 In your opinion, to what extent has school safety and security improved in your district since the last audit cycle (2008-2011)? To a great extent