

2008 - 2011 District Audit Report

District: 19902

1	District Cumulative Enrollment:	500-999
2	How many instructional facilities are present in your district?	3
3	How many non-instructional facilities are present in your district?	1
4	How many of your district's instructional facilities have completed safety and security audits during the current audit cycle?	3
5	How many of your district's non-instructional facilities have completed safety and security audits during the current audit cycle?	1
6	Who conducted your district's facility safety and security audits?	Education Service Center or other educational service entity
7	Did your district pay a consultant or other service provider to conduct your safety and security audits?	Yes
7b	How much, per facility, did your district pay a consultant or other service provider to conduct your safety and security audits?	Less than \$1,000
8	Your district's facility safety and security audits were conducted using audit procedures developed by which of the following?	Education Service Center or other educational service entity
9	Which of the following elements were reviewed during your district's facility safety and security audits? Check all that apply.	Interior, Exterior, Climate and Culture, Data and Documents
10	Have the audit results of your district's facilities been reported to the district's board of trustees?	Yes
11	Has the district established a Multi-Hazard Emergency Operations Plan?	Yes
11b	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 Emergency Management Agency, Law Enforcement Agency, Fire Department, Neighboring District
11c	Is your district's Multi-Hazard Emergency Operations Plan reviewed annually and updated as needed?	No

11d	Does your district's Multi-Hazard Emergency Operations Plan address the following four phases of emergency management?		
	11d.1	Mitigation/Prevention	Yes
	11d.2	Preparedness	Yes
	11d.3	Response	Yes
	11d.4	Recovery	Yes
12	Does your district provide drill/exercise training to staff and students?		Yes
13	During the current audit cycle, how many instructional facilities in your district conducted the following recommended drills annually?		
	13.1	Evacuation Drills	All
	13.2	Lockdown Drills	All
	13.3	Severe Weather Drills	All
	13.4	Shelter-in-Place Drills	All
	13.5	Reverse Evacuation Drills	All
14	During the current audit cycle, how many non-instructional facilities in your district conducted the following recommended drills annually?		
	14.1	Evacuation Drills	None
	14.2	Lockdown Drills	None
	14.3	Severe Weather Drills	None
	14.4	Shelter-in-Place Drills	None
	14.5	Reverse Evacuation Drills	None
15	During the current audit cycle, how many instructional facilities in your district conducted the following recommended drills using the frequency minimum listed below?		
	15.1	Evacuation Drills (monthly)	Most

	15.2	Lockdown Drills (once per semester)	Most
	15.3	Severe Weather Drills (once per semester)	Most
	15.4	Shelter-in-Place Drills (once per semester)	Most
	15.5	Reverse Evacuation Drills (once per semester)	Most
16	During the current audit cycle, how many non-instructional facilities in your district conducted the following recommended drills using the frequency minimum listed below?		
	16.1	Evacuation Drills (monthly)	None
	16.2	Lockdown Drills (once per semester)	None
	16.3	Severe Weather Drills (once per semester)	None
	16.4	Shelter-in-Place Drills (once per semester)	None
	16.5	Reverse Evacuation Drills (once per semester)	None
17	During the current audit cycle, how many of the instructional facilities in your district have conducted or participated in exercises?		All
18	During the current audit cycle, how many of the non-instructional facilities in your district have conducted or participated in exercises?		All
19	Does your district conduct after-action reviews following all drills, exercises, and actual emergencies?		Yes
20	Does your district have memoranda of understanding and/or mutual aid agreements?		Yes
20b	Which of the following has your district entered into with memoranda of understanding and/or mutual aid agreements? Check all that apply.		Local Emergency Management Agency, Law Enforcement Agency, Fire Department, Neighboring District
21	During the current audit cycle, how many times has your district used components of the Multi-Hazard Emergency Operations Plan for:		
	21.1	A Planned Event	1-9

	21.2	An Unplanned Event	0
22	Has the district identified a primary point of contact that is responsible for overall district emergency management?		Yes
23	Have you identified district key personnel that are responsible for emergency management?		Yes
23b	Have these district key personnel been trained in the National Incident Management System (NIMS) and Incident Command System (ICS)?		In Progress
24	Has your district established a School Safety and Security Committee?		Yes
24b	Is your district's School Safety and Security Committee following the guidelines established by the Texas School Safety Center?		Yes
25	Does each of your district's instructional facilities have a facility-specific Multi-Hazard Emergency Operations Plan or an Annex that is consistent with the district's plan?		Most
26	Does each of your district's non-instructional facilities have a facility-specific Multi-Hazard Emergency Operations Plan or an Annex that is consistent with the district's plan?		Some
27	Does each instructional facility have visitor policies/procedures that govern access?		All
28	Does each non-instructional facility have visitor policies/procedures that govern access?		All
29	Does your district have facilities located within 1,000 yards of a railroad track?		Yes
29b	Does your district's Multi-Hazard Emergency Operations Plan include policies/procedures for responding to a train derailment?		Yes
30	Did your district's safety and security audit include a review of the following documents?		
	30.1	District and facility Emergency Operations Plan and Annexes	Yes
	30.2	Contact lists	Yes

	30.3	Floor and site plans	Yes
	30.4	Documentation of drills and exercises	Yes
	30.5	After Action Reports for all drills and exercises	Yes
	30.6	After Action Reports for all Planned Events	Yes
	30.7	After Action Reports for all Unplanned Events	Yes
	30.8	District/school code of conduct	Yes
	30.9	Data from school climate surveys	Yes
	30.10	Discipline data	No
	30.11	District Improvement Plan	Yes
	30.12	Results of previous audits	Yes
	30.13	Improvement action plans and progress	Yes
31	Has your district developed action plans to address audit recommendations?		Yes
32	Do students at each instructional facility receive training on the following prevention topics?		
	32.1	Bullying	All
	32.2	Harassment	All
	32.3	Violence	All
	32.4	Suicide	All
33	Does your district have processes in place to both identify and provide services to students who exhibit early warning signs of violence?		Yes
34	Does your district make available school safety and security training to all staff?		Yes
35	Does your district make available basic health practices training to all staff?		Yes
36	Does your district have a key control policy?		Yes

37	Does your district have policies/procedures for managing deliveries?	No
38	Does each instructional facility have a visitor/access policy that requires a visitor leave their photo ID with the office front desk until they check-out of the facility?	All
39	Does each non-instructional facility have a visitor/access policy that requires a visitor leave their photo ID with the office front desk until they check-out of the facility?	Some
40	Does each instructional facility have an electronic visitor/access system that checks a visitor's ID against a sex offender database?	All
41	Does each non-instructional facility have an electronic visitor/access system that checks a visitor's ID against a sex offender database?	None
42	Does your district have visitor policies/procedures for service providers?	Yes
43	Does your district require staff identification badges to be visibly worn at all times?	In Progress
44	Do all the instructional facilities in your district require student identification badges to be visibly worn at all times?	Most
44b	At which education level are students required to wear identification badges in your district. Check all that apply.	High
45	Does your district have an anonymous reporting system?	No
46	Does your district have policies/procedures for notifying parents/guardians in case of an emergency?	Yes
46b	Are the implemented policies/procedures for notifying parents/guardians in case of an emergency in a manual or electronic system?	Combination of Both Systems
47	Name of person reporting	Ronnie Thompson
48	Title of person reporting	Superintendent