

IDA Final Report

DUBLIN INT (DUBLIN ISD)

Campus ID: 72902102
609 THOMAS ST, DUBLIN, TX

This is your comprehensive Intruder Detection Audit Report for **DUBLIN INT** on **Nov 13, 2024**. Please review the detailed report below and address any corrective action(s) listed below no later than 60 calendar days from the date of this notification.

Inspector Name: Debra Brittain (ESC Region 11)

Audit Quick View

Phase 1: Intruder Access	Phase 2: Ext Door Audit	Door Sweeps: Door Logs	No Interior Door Policy
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Phase 1: Intruder Detection Audit	
Do you have corrective actions for Phase 1?	No
Phase 1 Summary	
Were you able to gain unsecured/unauthorized access to the building?	No

Phase 2: Exterior Door Audit	
Do you have corrective actions for Phase 2?	No

Weekly Exterior Door Sweeps Audit

Do you have corrective actions for Weekly Exterior Door Sweeps?	No
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Phase 3: Interior Door Audit

DUBLIN ISD does not have an Interior Door Policy



MRS MELISSA SUMMERS , Superintendent
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Intruder Detection Audit (IDA) Quick View

2024 - 2025

CAMPUS LIST

33.3%

(1 of 3 visited)

Campus Visits Breakdown

Elementary School	1 of 2
Jr High/Middle School	0 of 0
High School	0 of 1

FINDINGS/FLAGS

0

(Excludes Any Flags)

Findings Breakdown

Intruder Detection Audit	0
Exterior Door Audit	0
Weekly Door Log Audit	0
Classroom Door Audit*	0

* Not a finding

CORRECTIVE ACTIONS

0

(Outstanding CAs)

Corrective Actions Breakdown

Total CAs Required	0
Total CAs Submitted	0
Total CAs Approved	0

Corrective Action Status

0 Total

Stat us	Date / CA Due	Campus	P1	P2	DL	P3	Last Updated
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- ✓ - Completed and Approved
- ✗ - Not Submitted
- ⚠ - Pending TEA Review
- ⚠ - Additional Info Needed

Outstanding Tasks