

# **Beeville ISD**

## **Safety and Security Audit**

### **Report**

**2017**



# BISD Safety and Security Audit Report

**Safety and Security Audits were performed for each of the six Beeville ISD campuses and the following facilities:**

- 1. Administration**
- 2. Warehouse**
- 3. Maintenance and Transportation**

***Safety Audits are required by Senate Bill 1 [Texas Education Code § 37.108 (B)]  
between May 16, 2017 – May 30, 2017***

## The following BISD staff members conducted the audits:

- Alcario Alvarado, Director of Student Services
- Rosario Zambrano, Director of Special Education/Special Programs
- Roy Galvan, Director of Environmental Services
- Debbie Del Bosque, Assistant Principal, A. C. Jones High School
- Belinda Aguirre, Principal, R.A. Hall Elementary School
- Joni Barber, Principal, Moreno Middle School
- Martina Villarreal, Principal, F.M.C. Elementary School
- Victor Ramos, Assistant Principal, A. C. Jones High School
- Mark Johnson, Teacher, Moreno Middle School
- Annette Sanchez, principal, Thomas Jefferson Intermediate School
- Sarah Martorell, Teacher, Hampton-Moreno- Dugat Early Childhood Center

# The Audit Team

- Reviewed campus documents
- Met with Principal and staff
- Reviewed student, parent, and staff surveys.
- Inspected the facilities and observed student and staff interactions.

*The audit team members were divided into ten teams. Each team had a chairperson that coordinated the safety audit walks.*

# **Entrance Conferences**

The audit team held an entrance conference with principal and attendees prior to conducting each audit. These were the entrance conference questions and replies:

# Entrance Conference Questions:

1. What is the most pressing safety need in your school?
2. What school safety does your school do best?
3. What topics are most important for training and staff development?

# Entrance Conference Questions Cont.:

4. What are the biggest barriers to improve school safety measures?
5. What other comments do you have regarding school safety?
6. What other factors not included in this survey do you believe affect school safety?

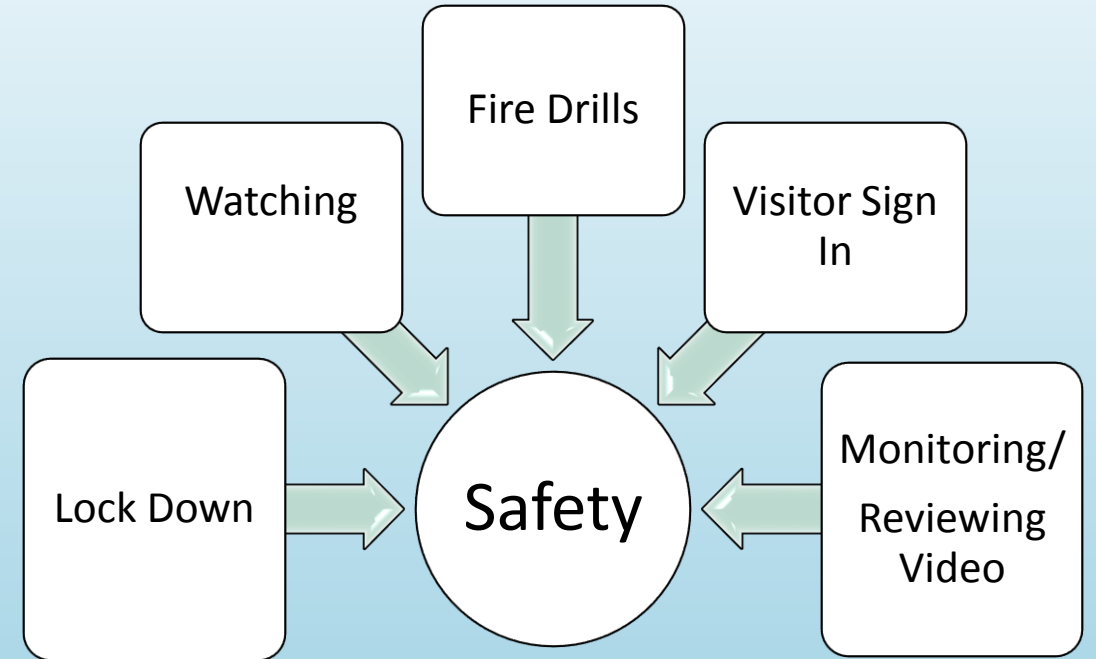
# **The principals/attendees reported that the most pressing safety needs are:**

- Various entry points on campuses
- Blind spots that are not covered by cameras
- Campuses do not have an alarm system or it is not working
- Safety training for all staff and students

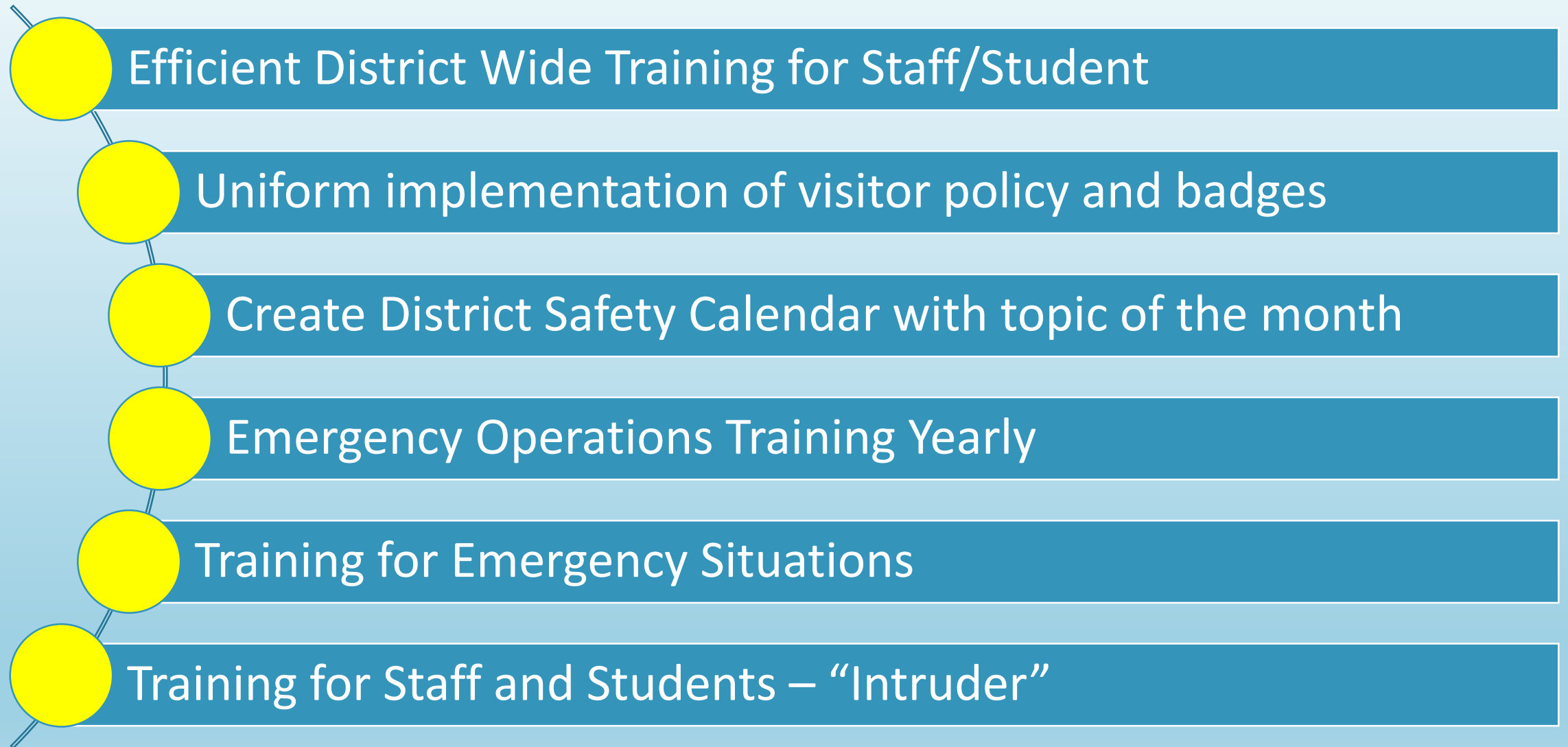


The safety activities that the schools do best are:

- Watching
- Fire Drills
- Visitor Sign In
- Lock Downs
- Monitoring/Reviewing Video



# Topics “Most” Important for Training and Staff Development

- 
- Efficient District Wide Training for Staff/Student
  - Uniform implementation of visitor policy and badges
  - Create District Safety Calendar with topic of the month
  - Emergency Operations Training Yearly
  - Training for Emergency Situations
  - Training for Staff and Students – “Intruder”

# Biggest Barriers to School Safety Improvement



Specific training for teachers, students, custodians, etc.

Time to train

Training for students who open doors to strangers, visitors, etc.

Staff vigilance and awareness

Enforcement of rules with parent(s) and cooperation with showing ID

School building design is outdated, not efficient for safety

## Additional audit results to consider:

- Consider enclosing the perimeter of the AC Jones High School due to its proximity to Wal Mart and 2 busy highways
- Safety Training as a district initiative
- Crime in the neighborhood
- Develop and sponsor community assemblies like “Stranger Danger”

# Impact Factors Not Included in Audit

- 1.Upkeep of older buildings
- 2.Continuous improvement of Safety Plan
- 3.Proximity of schools to neighborhood dwellings
- 4.Parent cooperation with visitor policies and need to show ID
- 5.Student safety training

# Intruder Evaluation and Onsite Visit





*An intruder assessment was conducted without the facility staff being aware of the assessment. A member of law enforcement from the Sheriff's Department made the assessment. The following was assessed:*

- Date and time of the assessment.
- Accessible areas of the school.
- Amount of time before intruder was observed or approached.
- Assessment of the visitor procedures.

# Summary of Intruder Evaluation

1. Intruder was apprehend within minutes of entering the school grounds
2. Unfortunately often students let him in
3. The intruder passed several adults who did not question his presence
4. Teachers that did approach intruder followed training steps
5. Intruder revealed weakness in point of entry

So What's Our Plan?

# Specific Activities

- Entrance conference with principal.
- Walk-through and visual assessment of the building and grounds.
- Observations of transition between classes.
- Observation of dismissal of students from school.
- Brief exit interview with the principal.

# Examination of Campus Document

- The Emergency Operations Plan (All Campuses)
- The Evacuation Plan (All Campuses)
- Documentation of drills (Some Campuses)
- The floor plan (All Campuses)
- The site plan ( All Campuses)
- An aerial photograph (All Campuses)
- Visitor's Procedures (All Campuses)
- Data from school climate surveys (All Campuses)

# Examination of Campus Document cont.

- The staff communication protocol (All Campuses and Facilities)
- The Student Code of Conduct (All Campuses)
- The staff and student ID policy (Some Campuses)
- Visitor policy (All Campuses and Facilities)
- The campus improvement plan (All Campuses)
- The campus discipline referral data (5 Campuses)

*All principals, directors and administrators provided a notebook with the documents required by the audit team.*

# **Plan to Address Audit Findings**

Following the completion of the Safety Audit report, the Audit Team will have an exit conference with principal to review the Audit report. After the exit conference the principals will send any corrective actions from the audit report to the superintendent.

# Summary:

It is the opinion of the Safety Audit team that BISD campuses and facilities are reasonably safe and secure. The campus principals, administration and directors are well aware of the safety issues that they need to address and will take the necessary corrective action.

*The Superintendent or designee will write the official report of the district's audit and report the findings to the school board. The specified results of the audits required by the **Texas School Safety** will be submitted by September 15, 2017.*



*Thank You!*