



Intruder Detection Audit Report Findings

February 18, 2025



What is an IDA?

Random checks at campuses conducted by ESC Region 12 in coordination with TEA

Four Phases of the IDA

1. Unsecured/Unauthorized access to the building
2. Exterior Door Audit
3. Weekly Exterior Door Sweep Audit
4. Interior Door Audit

Intruder Detection Audit Report



- Seven campuses visited so far this year (MHS, South Bosque, Hewitt, Castleman Creek, Spring Valley, MMS, Speegleville)
- An IDA conducted at MMS on January 29 had one finding in Phase 2 with corrective actions
- An IDA conducted at Speegleville Elementary on February 13 had one finding in Phase 2 with corrective actions
- All other campus IDA's resulted in zero findings or corrective actions

IDA Report - Midway Middle School



- MMS had no findings in Phase 1, Phase 3, or Phase 4
- The finding in Phase 2 was not due to human error, rather a door that needed additional calibration
- Since 9/23/24 the door has been checked 30 times in our MISD Exterior Door Sweep - reported as locked every time
- The error has been corrected

IDA Report - Speegleville Elementary



- Speegleville had no findings in Phase 1, Phase 3, or Phase 4
- The finding in Phase 2 was due to human error and was a violation of state and local policy
- As part of the corrective action the personnel who violated law and policy are now separated from the district.

Corrective Action Responsibilities



As a result of this IDA Finding the district is required to perform four tasks and submit documentation through the IDA Online Dashboard no later than 60 calendar days from the time of the audit

- MMS and Speegleville are required to conduct a live training session to train campus staff and substitutes that all exterior doors must be closed and properly locked and submit documentation of the staff training roster which includes names of participants, training type, dates, and locations.
- Additionally, MMS and Speegleville must develop a plan of action on how to improve school safety procedures around any findings and submit a plan of action that has been or will be put in place to address any doors that were unlocked, broken, or improperly secured.

Corrective Action Responsibilities



As a result of this IDA Finding the district is required to perform four tasks and submit documentation through the IDA Online Dashboard no later than 60 calendar days from the time of the audit

- Provide public notice, through a posting in the board agenda for the next board meeting, that a report of intruder detection audit findings will be discussed and submit a copy of the agenda from the school board meeting, that a report of the IDA was discussed
- Review findings of both IDA's at the next scheduled Safety and Security Committee meeting (March 20, 2025) and retain meeting minutes for verification of compliance at the end of the year

Corrective Actions - MMS



- Midway Middle School received campus safety training on August 7, 2024
- MMS received their refresher training during a staff meeting on February 14
 - Review of the IDA
 - Acknowledgement of what is going well
 - Reminders to stay vigilant
 - Reminders on the process for reporting door issues
 - Opportunities for the staff to provide feedback
- Substitute Training is ongoing as they receive instructions from each campus upon arrival each day
- The agenda from the February School Board Meeting and the Minutes from the 3/20/25 Safety and Security Committee meeting will be submitted to the IDA Online Dashboard

Corrective Actions - Speegleville



- Speegleville received campus safety training on August 7th, 8th, 12th and 13th.
- Speegleville will receive their refresher training during a staff meeting on February 20
 - Review of the IDA
 - Acknowledgement of what is going well
 - Reminders to stay vigilant
 - Reminders on the process for reporting door issues
 - Opportunities for the staff to provide feedback
- Substitute Training is ongoing as they receive instructions from each campus upon arrival each day
- The agenda from the February School Board Meeting and the Minutes from the 3/20/25 Safety and Security Committee meeting will be submitted to the IDA Online Dashboard

Questions?

