

# 2014 District Audit Report

District: 201913

#	Question	Response
1a	First name of person reporting	Michael
1b	Last name of person reporting	Payne
2	Title of person reporting	Superintendent
3	Contact email for person reporting	paynem@carl.sprnet.org
4	Contact phone for person reporting (xxx-xxx-xxxx)	903-861-3801
5	District Cumulative Enrollment (enter as whole number, no commas)	650
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.	6
8	How many non-instructional facilities are present in your district? Numbers only please.	3
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.	Yes
11	Who conducted your district's safety and security audits? (Check all that apply)	Other: Robert Bookout Associates, Risk Mgt Svcs
12	Your district's facility safety and security audits were conducted using audit procedures developed by which of the following? (Check all that apply)	Texas School Safety Center
13	Which of the following elements were reviewed during your district's safety and security audits? (Check all that apply)	Interior of Facility, Exterior of Facility, School Climate, Data,

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		Emergency Management Plans and Programs
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)	Yes, date of report (mm/yyyy): 06/2013
14b	Did the board of trustees make safety and security recommendations based on the report?	No
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
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?	Yes

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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	Yes
20.2	Lockdown Drills	Yes
20.3	Weather Drills	Yes
20.4	Shelter-in-Place Drills	Yes
20.5	Reverse Evacuation Drills	Yes
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

#	Question	Response
22.4	Instructional Staff	Yes
22.5	Support Staff	Yes
22.6	Volunteers	No
22.7	Parents	No
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)	No agreements are in place
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)?	No
26c	Which of the following trainings have key personnel in your district completed? (Check all that apply)	None
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?	Yes
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

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31	Does your district have a Mental Health Crisis Response Team?	No
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?	No
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?	No
36b	Would your district support the involvement of students in emergency preparedness programs such as the Community Emergency Response Team (CERT) program?	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	2
37.3	School Violence Prevention	2
37.4	Suicide Awareness - Recognizing Warning Signs	3
37.5	Mental Health Awareness - Recognizing Warning Signs	3
37.6	Current Drug Trends	2
37.7	Emergency Management Planning	1
37.8	Emergency Management Training and Exercise	1
37.9	Digital Safety	1

#	Question	Response
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	3
38.2	Half-Day Training at school	3
38.3	Full-Day Training away from school	3
38.4	Half-Day Training away from school	3
38.5	Multi-Day Topic Training (e.g., summit, conference	5
38.6	Educational videos accessible through TxSSC website	1
38.7	Webinar Discussion Forums	1
39	Have personnel in your district received training in any of the following response guidelines? (Check all that apply)	None of the above
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
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?	90
43a	In your district, how are the locks on your classroom doors generally secured?	Other: Majority of doors utilize keys, some push button
44	For the majority of the classrooms in your district, how are doors closed?	Some doors open into the classroom and some 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)?	Somewhat