

# Big Spring ISD – 3-year Safety Audit Summary (Fall 2025)

Critical Documents				
Issue/Concern/Recommendation	Resolution	Location	Cost	Noted on Previous Audit(s)
No issues or concerns				

Maintenance/Facilities				
Issue/Concern/Recommendation	Resolution	Location	Cost	Noted on Previous Audit(s)
Outlet covers are missing (internal and external)	Install covers	ATC, BSI, Annex, Marcy, Washington	\$150	✓
Exit sign not working properly	Replace or repair	ATC, HS, BSI, Annex, JH	\$500	✓
Clutter in storage area	Clean up	ATC	Local	✓
Exposed wiring	Conceal wiring	Baseball Field, HS, Steer Gym, BSI, Annex, JH, Kentwood, Marcy, Moss, Bus Barn, Washington	Local	✓
Cracked floor tiles and damaged wood in baseball pressbox	Replace/repair damaged areas	Baseball Field	\$750	
Speed bump under the fence at back of vocational building	Build speed bump	HS Vocational Building	\$2000	
Broken glass container not present	Provide a container for broken glass	HS votech, HS science labs, JH science labs	\$150	
Extension cords on floor	Remove extension cords	HS votech, HS band hall	N/A	
Metal scraps and dust on floor	Clean workspace	HS votech	N/A	✓
Breaker box not labeled correctly	Label all breakers	HS votech	Local	
No sign on electric shut-off	Add sign	HS votech	Local	
No tool/material inventory	Create a tool/material inventory list	HS votech	Local	✓
Cluttered areas inside and outside of building; 18" rule not followed in all areas	Clean up mess; organize materials, create disposal protocols for oils, batteries, tires, etc.	HS votech, HS band hall, BSI, Annex, JH, Moss, Bus Barn	Local	✓

Policies and procedures regarding use of facility and supervision not in place	Post policy and procedure	HS votech	Local	
Tools do not have safety shields/guards	Place guards on tools	HS votech	\$500	
Restroom/changing rooms not available to both male and female students	Provide a place for both male and female students to change clothes	HS votech	Will need to inquire about this	
Light bulbs out	Replace light bulbs	HS votech, BSI, Marcy, Moss, Bus Barn	\$1000	✓
No MSDS sheets, inventory, proper storage, and usage available	Put together an MSDS notebook and inventory list; store chemicals properly; update MSDS annually	HS votech (including culinary), HS science,	Local	✓
No fire blanket available	Provide a fire blanket	HS votech (welding)	\$75	
Gas tanks not properly secured	Secure tanks to wall or cart	HS votech (welding)	\$500	
Damaged cement, exposed steel rebar, damaged cement on steps	Repair cement damage	HS, BSI, JH, Kentwood	Estimates needed	✓
Loose and missing bricks	Secure and replace bricks	HS, Kentwood	Estimates needed	✓
Damaged sidewalk areas which create a trip hazard	Repair cracks	HS, BSI/Annex, Kentwood	Estimates needed	✓
Loose/missing floor tiles and baseboards	Secure tiles to floor; replace baseboards	HS, BSI, Annex, Bus Barn	\$750	✓
No handrails at stage steps	Add handrails	HS, BSI	Estimates needed	
Splintered wood on tables on patio area	Sand or replace tables	HS	Local	
Water damaged and/or missing ceiling tiles	Replace or add ceiling tiles where needed	HS, BSI, Annex, JH, Kentwood, Marcy, Moss, Bus Barn	\$1500	✓
Damaged bathroom stall doors	Repair or replace stall doors	HS, JH, Kentwood	\$2500	
Toilets/urinals/sinks not in order	Repair broken equipment	HS, BSI, Annex, JH, Kentwood, Washington	\$2500	
Water leak	Repair leak	HS (kitchen), JH (kitchen)	Local	
Paint peeling	Re-paint areas of concern	HS (kitchen)	Local	
Freezer issues – ice build up, loose trim, poor lighting, missing curtain	Repair noted issues	HS (kitchen), Moss, Washington	\$500	
Bleachers are loose	Repair bleachers	Annex gym	Local	

Insulation strips coming loose from windows	Repair insulation strips	JH	\$50	
Door on storage building is damaged	Repair door	JH	\$100	
Drainage areas have damaged cement	Repair damaged areas	JH	Estimates needed	✓
Mat in weight room is damaged creating a trip hazard	Replace or repair mat	JH	\$2500	
Broken window	Replace window	Kentwood	\$150	✓
Loose light cover	Tighten cover over light	Moss	Local	
Damaged/hanging speaker	Repair issue with speaker	BSI, Washington	Local	

## Grounds

Issue/Concern/Recommendation	Resolution	Location	Cost	Noted on Previous Audit(s)
Fence falling down	Repair fence	Softball Field	Local	
Graffiti on playground equipment	Remove graffiti	BSI	Local	✓
Lining is exposed on playground	Add additional chips	BSI, Marcy, Washington	Estimates needed	✓
Loose metal cap on playground equipment	Repair issue	Moss	Local	
Loose rocks	Sweep and/or remove rocks	HS, JH, ATC, BSI, Annex, Marcy, Washington	Local	✓

## Health/Medical

Issue/Concern/Recommendation	Resolution	Location	Cost	Noted on Previous Audit(s)
Recommend to restock first aid kit	Restock kit	HS votech, HS science lab	\$150	

## Access Management

Issue/Concern/Recommendation	Resolution	Location	Cost	Noted on Previous Audit(s)
Door propped	Propped doors are not allowed in our district	JH	N/A	✓

## Misc.

Issue/Concern/Recommendation	Resolution	Location	Cost	Noted on Previous Audit(s)
Proper signage not present	Put up correct signs	Kentwood	\$150	✓
No steroid posters	Place approved steroid posters in required areas	JH	Local	✓

\*All costs are estimates

## Commendations:

- Nice ATC Facility
- New turf at spring sports facility (Blankenship Field)
- CTE – overall good programs with good things happening for student success.
- Administration provided quality information throughout audit
- Neat, well-lit, open, and inviting library
- Good safety measures are in place for both students and staff
- Trash bin area well kept
- Campus has a safe and positive learning environment for all students and staff
- iLead program in place
- Emergency Operations Plan submitted to Texas School Safety Center
- School pride designs painted on sidewalks
- Transportation/warehouse facilities are well kept and maintained
- Clean campus
- Positive staff
- In terms of the overall safety of students and staff, BSISD is exceptional