

Aledo ISD - Safety & Security Audit Details

Action Plan - 2015-2016

Follow-up and Report - July, 2016

<u>Area</u>	<u>Highlight(s)</u>	<u>Details</u>	<u>Notes:</u>
District EOP	Preparedness	Reunification plan, Shelter-in-place plan, Hazard summary, Vulnerability assessment	<i>Shelter-in-place procedures have been established; will be fully implemented and drilled by end of first 6-weeks of 2016-2017</i>
Campus EOPs	ICS structure (chain of command)	Defined Incident Command Structure roles, with 3-deep chart at each campus	<i>Each campus has identified critical staff who will assume each ICS role (plus two back-ups for each role)</i>
Anti-Intruder Alarms	Panic Buttons	Maintenance, Transportation, Technology	<i>Considering the cost vs. benefit of installation of panic buttons at the identified facilities; true 'panic button' functionality now exists with radios and AeroBoxes</i>

Green text = Item completed

Red text = Item still in progress

Purple text = Reconsideration of need

Area Highlight(s) Details Notes:

<i>Fire Alarms</i>	Not directly connected to Fire Department	AHS, ALC, AMS, McAnally, Coder, McCall, Stuard, Vandagriff	<i>Considering the cost vs. benefit of connection and monitoring for additional facilities; those listed are not required by code to be directly-linked to dispatch</i>
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<i>Staff Training</i>	NIMS 200 ICS 100 for schools	District Admin., principals, Campus Safety Team members	<i>By end of July all key district and campus staff will have completed FEMA NIMS and ICS trainings</i>
	Conflict/Resolution; Problem-Solving; Bullying Prevention	Initial Trainings vs. cycle updates for all staff who have contact with students	<i>Completed and updated with current staff; process is ongoing as staff turnover takes place</i>

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Area Highlight(s) Details Notes:

Facilities	Exterior Door Numbering	Systematic numbering of doors at all facilities	<i>Completed in Janury of 2014</i>
	Building Access Points	Controlled and monitored entry point to each building	<i>Completed in July of 2016</i>
	Classroom Door Security	Not all classroom doors have the ability to be locked from the inside	<i>A few locksets were replaced, and magnet system is employed on remaining doors where doors are unable to be locked from inside</i>
	Classroom Door Windows	Not all classroom doors have a way to be covered in the event of a lockdown	<i>All classroom doors now have ability to be covered quickly in event of lockdown</i>
	Egress	Not all areas of egress free of obstructions	<i>Internal audits showed all areas of egress to be clear of obstructions</i>
	Unoccupied Room Security	Unoccupied rooms throughout the district found to be unlocked	<i>Internal audits showed unoccupied rooms to be locked</i>

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