

Item of information regarding Intruder Detection Audit at UDLA
October 21, 2024

1. Board Goal: Domain 3: Positive school culture

2. Background: On October 4, 2024, UDLA was visited by the Texas Education Agency to conduct an unannounced Intruder Detection Audit. The campus had no findings in phase 1 of the audit, meaning the auditor was unable to gain entry into the building, nor into any classroom, however, there was a finding in phase 2 regarding the documentation of weekly door sweeps. The auditor noted they were only able to observe 2 weeks of the required previous 6 weeks worth of inspection logs. The inspections were done, however the administrator could not locate the documentation quickly enough.

3. Process: As a result of a finding in this phase, the district is required to perform and submit the following documentation, through the Intruder Detection Audit 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 Intruder Detection Audit was discussed.

Develop a plan to immediately train all designated campus personnel at the campus identified above on how to conduct and document required weekly exterior doors sweeps and submit documentation of the door sweep training agenda which includes dates and designated staff.

Submit proof of weekly exterior door sweeps for the 4 weeks following the audit at the campus identified above.

Review findings at the next scheduled Safety and Security Committee meeting. (minutes from committee meetings must be retained for verification of meeting compliance at year end).

4. Fiscal Impact: No Fiscal Impact.

5. Recommendation: Information only

6. Required: No action

7. Contact Person:

Ashley Chohlis