

COMPLIANCE ASSESSMENT SY24



Survey Submission

GRAHAM ISD - 252901

Submitted: 02/08/24 02:55 pm

Exterior Doors

Please indicate your compliance level as an LEA.	Full Compliance
What is your estimated date to be provisionally compliant?	2/8/2024
What is your estimated date to be fully compliant?	2/8/2024
What factors have attributed to the delay in reaching provisional compliance?	N/A

Glass Exterior Doors

Please indicate your compliance level as an LEA.	Full Compliance
What is your estimated date to be provisionally compliant?	2/8/2024
What is your estimated date to be fully compliant with this component?	2/8/2024
What factors have attributed to the delay in reaching provisional compliance?	N/A

Windows Adjacent to Doors

Please indicate your compliance level as an LEA.	Full Compliance
What is your estimated date to be provisionally compliant?	2/8/2024
What is your estimated date to be fully compliant?	2/8/2024
What factors have attributed to the delay in reaching provisional compliance?	N/A

Emergency Responder Access

Please indicate your compliance level as an LEA.	Full Compliance
What is your estimated date to be fully compliant?	2/8/2024
What is your estimated date to be provisionally compliant?	2/8/2024
What factors have attributed to the delay in reaching provisional compliance?	N/A

Communications Infrastructure

Please indicate your compliance level as an LEA.	Full Compliance
What is your estimated date to be fully compliant?	2/8/2024
What is your estimated date to be provisionally compliant?	2/8/2024
What factors have attributed to the delay in reaching provisional compliance?	N/A

Silent Panic Alert Technology

Please indicate your compliance level as an LEA.	Provisional Compliance
What is your estimated date to be fully compliant?	04/08/2024
What is your estimated date to be provisionally compliant?	2/8/2024
What factors have attributed to the delay in reaching provisional compliance?	N/A

Exterior Door Numbering

Please indicate your compliance level as an LEA.	Provisional Compliance
What is your estimated date to be fully compliant?	05/01/2024
What is your estimated date to be provisionally compliant?	2/8/2024
What factors have attributed to the delay in reaching provisional compliance?	N/A

Exterior Master Key Box

Please indicate your compliance level as an LEA.	Full Compliance
What is your estimated date to be fully compliant?	2/8/2024
What is your estimated date to be provisionally compliant?	2/8/2024
What factors have attributed to the delay in reaching provisional compliance?	N/A

Maintenance Checks Acknowledgement

I acknowledge that I have read and am aware of the school safety standard requirement on maintenance checks. **Yes**

Armed Security Officer

Please indicate your compliance level as an LEA. **Our Board has adopted a Good Cause Exception and is implementing it with fidelity.**

Emergency Response Map and Walk-Through

Please indicate your compliance level as an LEA. **We are in compliance with this requirement.**

Classroom Telephones

Please indicate your compliance level as an LEA. **We are in compliance with this requirement.**

Child Abuse Hotline Telephone Number Posted

Please indicate your compliance level as an LEA. **We are in compliance with this requirement.**

Traumatic Injury Response Protocol

Please indicate your compliance level as an LEA. **We are in compliance with this requirement.**

Evidence-based Threat Assessment Training

Please indicate your compliance level as an LEA. **We are in compliance with this requirement.**

Safety and Security Committee Meetings

Please indicate your compliance level as an LEA. **We have a Safety and Security Committee and have held 1 of the 3 required meetings this school year.**

Please indicate your challenges in establishing a Safety and Security Committee. **We have had no problems with establishing this committee. We had to reschedule our 2nd meeting to February. Our 3rd meeting will be in May.**

Silent Panic Technology Grant

Please indicate the total amount utilized from this grant: **6590**

Briefly describe how you utilized the funds:

We are using the funds to implement the CrisisGo alert system.

2022-2025 School Safety Standards Formula Grant

Fencing	0
Anti-Scaling Devices	0
Door Components	200000.00
Window Reinforcement	0
Silent Panic Technology	0
Communications Infrastructure	0
Total	200000

SAFE Grant - Cycle 1

Please choose the option that best represents your Cycle 1 grant funding status.	We did not receive this grant.
SAFE Grant Cycle 1 Funding Allotment	0
SAFE Grant Cycle 1 Needed Amount	0
Amount to be returned to the state	0
I authorize the agency to adjust my allotment to the Needed Amount identified above.	Yes

District Vulnerability Assessment Volunteer

Please indicate your district's level of interest in the pilot phase of DVAs.	Yes, our LEA is interested in participating in the DVA pilot phase.
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Understanding of Safety Compliance Requirements

What level of confidence does the district have regarding compliance / understanding of safety requirements in HB3 (88th legislature), SB11 (86th legislature), Education Code, Administrative Code, etc.?	Understand safety requirements completely and are current on implementation of requirements.
What unique district / campus situations do you have which make the implementation of safety requirements difficult or impossible to implement?	None
Has the district received notification of intruder detection audit findings across multiple campuses in the previous or current year cycle?	Yes
Does the district have a plan to prioritize safety requirements and funding to implement the requirements?	Yes

Certification and Incorporation Acknowledgement

Authorizing Official Name	SONNY CRUSE
Title	Superintendent
Email	sonny.cruse@grahamisd.com
Phone	9405490595
Signature	