

2014 District Audit Report

District: 136901

#	Question	Response
1a	First name of person reporting	Kevin
1b	Last name of person reporting	Newsom
2	Title of person reporting	Superintendent
3	Contact email for person reporting	kevin.newsom@brackettisd.net
4	Contact phone for person reporting (xxx-xxx-xxxx)	830-563-2491
5	District Cumulative Enrollment (enter as whole number, no commas)	636
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.	8
8	How many non-instructional facilities are present in your district? Numbers only please.	6
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)	Education Service Center
12	Your district's facility safety and security audits were conducted using audit procedures developed by which of the following? (Check all that apply)	Other: Safety Tracker
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, Emergency Management Plans and Programs
14a	Have the audit results of your district's facilities been reported to	No. anticipated date to be reported

	the district's Board of Trustees? (Select your answer and enter a date)	(mm/yyyy): 11/2014
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)	Independent School District Police Department, Local and/or Regional Law Enforcement, Fire Department/EMS, Local Emergency Planning Committee (LEPC)
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
17	Has a hazard assessment/analysis been conducted for each district facility?	No
18a	Does your district have instructional facilities located within 1.000	No

		yards of a railroad track?	
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	NoThe answer you provided to this item suggests you may not be in compliance with Chapter 37 of the Texas Education Code.
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	Yes
	22.2	Visitors	No
	22.3	Contractors	No
	22.4	Instructional Staff	Yes

	22.5	Support Staff	Yes
	22.6	Volunteers	Yes
	22.7	Parents	Yes
	22.8	Students	Yes
23	Does your district conduct after-action reviews following each:		
	23.1	Drills/Exercises	Yes
	23.2	Actual emergency	No
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)		Memoranda of understanding, Mutual aid agreements
25b	With whom has your district entered into memoranda of understanding, mutual aid agreements, and/or similar agreements? (Check all that apply)		Local Emergency Management, Law Enforcement, Fire Department/EMS, Off-Campus Evacuation Sites/Reunification Sites, Volunteer Organizations
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)	Local Jurisdiction School Resource Officer	
30b	Indicate the grade levels to which school safety/security personnel are regularly assigned. (Check all that apply)	Other: District -Wide	
31	Does your district have a Mental Health Crisis Response Team?	Yes	
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?	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	1
	37.2	Dating Violence Prevention	3
	37.3	School Violence Prevention	1
	37.4	Suicide Awareness - Recognizing Warning Signs	1
	37.5	Mental Health Awareness - Recognizing Warning Signs	1
	37.6	Current Drug Trends	1
	37.7	Emergency Management Planning	1
	37.8	Emergency Management Training and Exercise	1
	37.9	Digital Safety	3

	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	5
	38.2	Half-Day Training at school	2
	38.3	Full-Day Training away from school	5
	38.4	Half-Day Training away from school	5
	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)		Department of Homeland Security - Run, Hide, Fight
40	In your district, how are teachers and staff trained to secure classrooms during a lockdown? (Check all that apply)		Other: All of the Above
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?		99%
43a	In your district, how are the locks on your classroom doors generally secured?		Teachers utilize a key to lock the door
43b	Do teachers keep the classroom keys with them at all times?		Yes
44	For the majority of the classrooms in your district, how are doors closed?		All 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)?		To a great extent