

IDA Final Report

DUBLIN INT (DUBLIN ISD)

Campus ID: 72902102
609 THOMAS ST, DUBLIN, TX

This is your comprehensive Intruder Detection Audit Report for **DUBLIN INT** on **Sep 09, 2025**. Please review the detailed report below and address any corrective action(s) listed below no later than 60 calendar days from the date of this notification.

Inspector Name: Debra Brittain (ESC Region 11)

Audit Quick View

Phase 1: Intruder Access	Phase 2: Ext Door Audit	Door Sweeps: Door Logs	No Interior Door Policy
--------------------------------	-------------------------------	---------------------------------	----------------------------------

Phase 1: Intruder Detection Audit	
Do you have corrective actions for Phase 1?	No
Phase 1 Summary	
Were you able to gain unsecured/unauthorized access to the building?	No

Phase 2: Exterior Door Audit	
Do you have corrective actions for Phase 2?	No

Weekly Exterior Door Sweeps Audit	
Do you have corrective actions for Weekly Exterior Door Sweeps?	No

Phase 3: Interior Door Audit
DUBLIN ISD does not have an Interior Door Policy



P O BOX 169, DUBLIN, TX 76446-0169

MRS MELISSA SUMMERS , Superintendent
msummers@dublinisd.us
(254) 445-3341

Intruder Detection Audit (IDA) Quick View

2025 - 2026

CAMPUS LIST

33.3%

(1 of 3 visited)

Campus Visits Breakdown

Elementary School	1 of 2
Jr High/Middle School	0 of 0
High School	0 of 1

FINDINGS/FLAGS

0

(Excludes Any Flags)

Findings Breakdown

Intruder Detection Audit	0
Exterior Door Audit	0
Weekly Door Log Audit	0
Classroom Door Audit*	0

* Not a finding

CORRECTIVE ACTIONS

0

(Outstanding CAs)

Corrective Actions Breakdown

Total CAs Required	0
Total CAs Submitted	0
Total CAs Approved	0

Corrective Action Status

0 Total

Stat us	Date / CA Due	Campus	P1	P2	DL	P3	Last Updated
------------	------------------	--------	----	----	----	----	-----------------

✓ - Completed and Approved

✗ - Not Submitted

⚠ - Pending TEA Review

⚠ - Additional Info Needed

Outstanding Tasks