



District Audit Report

September 11, 2023

DISTRICT SAFETY AUDIT REPORT

TEC Sec. 37.108. SECURITY AUDIT.

- At least once every three years, a school district **shall** conduct a security audit of the district's facilities.



AUDIT REPORT

- A safety audit provides an overview of facility safety by identifying areas that need improvement and also those that are commendable.
- Focus on the identification of facility hazards, access control procedures, Emergency Operations Plan, drills and exercises, and school climate.
- Audit information is used to assess the safety and security of a district's facilities and address concerns that may have been identified.

AUDIT REPORT

This proactive process ensures students are achieving their ultimate learning potential in a safe and secure environment.

Process Supports

- **Our Belief**
 - 1. Kids come first.**
 2. Continuous learning is essential to prepare for college and career opportunities.
 3. Each student's success is the shared responsibility of students, families, schools, and communities.
 - 4. Learning is influenced by environment.**
- **Strategic Goal 3** - Northwest ISD will foster a safe environment and a culture of engagement that values the voices of all students, staff, families and community members.

STUDENT SUCCESS

AUDIT REPORT

- School analysis & data gathering
- 11 Campus Categories
 - Each with Evaluation Indicators
- Survey of staff & students
- Campus Pre-Evaluation Questions
- Audit conducted
- Report – recommendations & commendations
- Follow-up and next round audit
- Campus “fixes”
- District “fixes”

AUDIT REPORT

- **Grounds and Building Exterior**
 - Parking, bus traffic
 - Adequate lighting
 - Doorways
- **Building Access**
 - ID system
 - Entry and dismissal
 - Key and card entry systems
- **Building Interior**
 - Stairwells, hallways
 - Restrooms
 - Kitchen facilities
- **Monitoring and Surveillance**
 - Cameras
 - SRO availability
- **Communications and Information**
 - Protected files
 - Student and staff possessions
 - Phone & other communication access
- **Emergency Operations Plan**
 - Complete and updated
 - Drills conducted
 - Drill logs maintained
- **School Climate and Culture**
 - Surveys – Random sample of students and staff
 - Enforcement of policies
 - Discipline procedures

AUDIT REPORT – STAFF SURVEY

- 92.5% The school buildings are free of hazards that can cause accidental injury
- 90.2% There is clear coordination between this school and other public agencies, such as the police, county juvenile probation, and county mental health
- 92.7% People Care for each other's safety at my school
- 90.1% Many students participate in school events and activities
- 92.7% Safety and Security expectations are clear to me
- 92.7% Classrooms are well maintained and an inviting place to learn
- 90.1% There is a great deal of cooperation among faculty members

1,280 Staff Surveyed

AUDIT REPORT – STUDENT SURVEY

- 95.9% At my school the classrooms look nice
- 93.2% At my school adults care about students
- 91.4% At my school when students have an emergency, they can get help
- 90.1% Many students participate in school events and activities
- 92.7% Safety and Security expectations are clear to me
- 92.7% Classrooms are well maintained and an inviting place to learn
- 90.1% There is a great deal of cooperation among faculty members

10,799 Students Surveyed



NISD
Questions?