



School Safety Report

Ockerman Elementary School

Boone County

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Introduction

In response to recent tragic events in our nation's schools, during the 2013 legislative session the Kentucky General Assembly took action, through the passage of Senate Bill 8/House Bill 354, to assure that our schools are safer places for students and staff to work and learn. Among other things, SB8/HB354 required changes to emergency plan requirements, the development of school safety practices, and additional severe weather, lockdown and earthquake drills. The bill also required local school district superintendents to verify to the Kentucky Department of Education that all schools in the district are in compliance with these requirements. This diagnostic is the means by which this reporting is accomplished.

School Safety Requirements

| Label | Assurance | Response | Comment | Attachment |
|-------|--|----------|---------|------------|
| 1. | Does each school have a written Emergency Management Plan (EMP)? | Yes | | |

| Label | Assurance | Response | Comment | Attachment |
|-------|---|----------|--|------------|
| 2. | Did the SBDM Council adopt a policy requiring the development and adoption of an EMP? | No | We are not required to have a SBDM policy for the development and adoption of an emergency management plan as this is both a district and state requirement. | |

| Label | Assurance | Response | Comment | Attachment |
|-------|-------------------------------------|----------|-------------------------------|------------|
| 3. | Did the SBDM Council adopt the EMP? | Yes | Plan adopted on 8 -19 - 2104. | |

| Label | Assurance | Response | Comment | Attachment |
|-------|--|----------|---------|------------|
| 4. | Has each school provided the local first responders with a copy of the school's EMP and a copy of the school's floor plan? | Yes | | |

| Label | Assurance | Response | Comment | Attachment |
|-------|--|----------|--|------------|
| 5. | Has the EMP been reviewed and revised as needed by the SBDM council, principal, and first responders (annually)? | Yes | The plan was formally reviewed on February 19th by the safety audit team comprised of district personnel, first responders to include Boone County Emergency Management, Florence Police, Florence Fire Department, School Resource Officer - Boone County Sheriff and administrators. | |

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|-------|--|----------|--|------------|
| 6. | Was the EMP reviewed with the faculty and staff prior to the first instructional day of the school year? | Yes | Reviewed with staff on August 11, 2015 | |

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|-------|---|----------|---|------------|
| 7. | Were local law enforcement and/or fire officials invited to review the EMP? | Yes | Yes during our safety audit. Plan is available for random review at any time. | |

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| 8. | Are evacuation routes posted in each room at any doorway used for evacuation, with primary and secondary routes indicated? | Yes | | |

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|-------|--|----------|--|------------|
| 9. | Has the local Fire Marshal reviewed the designated safe zones for severe weather and are they posted in each room? | Yes | Reviewed by fire marshal on January 30, 2015 | |

| Label | Assurance | Response | Comment | Attachment |
|-------|--|----------|---------|------------|
| 10. | Have practices been developed for students to follow during an earthquake? | Yes | | |

| Label | Assurance | Response | Comment | Attachment |
|-------|--|----------|--|------------|
| 11. | Has each school developed and adhered to practices designed to ensure control of access to each school (i.e., controlling access to exterior doors, front entrance, classrooms, requiring visitor sign-in and display of identification badges)? | Yes | All exterior doors are locked with the exception of the main office entry door. Visitors are required to scan a photo ID and display a visitor badge at all times. | |

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|-------|---|----------|---|------------|
| 12. | Has each school completed all four emergency response drills during the first 30 days of the school year? (Fire in compliance with http://www.lrc.ky.gov/kar/815/010/060.htm Fire Safety regulations), Lockdown, Severe Weather and Earthquake) | Yes | Drill dates are Lockdown 08/28/2015 Severe Weather 08/31/2015 Fire 08/27/2015 Earthquake 09/04/2015 | |

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|-------|--|----------|---------|------------|
| 13. | Are processes in place to ensure all four emergency response drills (Fire in compliance with http://www.lrc.ky.gov/kar/815/010/060.htm Fire Safety regulations), Lockdown, Severe Weather and Earthquake) will occur within the first thirty instructional days beginning January 1? | Yes | | |