Executive Summary

Section 1006.07(6), Florida Statutes, requires districts to conduct an annual self-assessment of their school district's safety and security program using the Office of Program Policy Analysis and Government Accountability (OPPAGA) *School Safety and Security Best Practices*.

The Broward District Schools Police Department facilitated the completion of the OPPAGA report through the Safety & Security Committee. The Committee consists of representatives from various departments throughout the District.

The following Safety & Security Committee members contributed to the completion of the OPPAGA report:

Department	Reviewer
Director, Safety Department	Jerry Graziose
Director, Physical Plant Operations	Sam Bays
Director, Food & Nutrition Services	Mary Mulder
Curriculum Supervisor, Diversity, Cultural Outreach & Prevention	Amalio Nieves
Director, Student Support Services	Joaquin Eljaua, Ed.S
Pupil Transportation	Kay Blake
Office of Service Quality	Sharon Airaghi and Scott Jarvis
Facilities Design and Construction Management	Shelley N. Meloni
Talent Development	Bette Zippin and Alex Macri
Communications Department	Tracy Clark

The School Board will send the completed assessment to the Department of Education upon approval.

Efficiency and Effectiveness

1. The district has established and implemented accountability mechanisms to ensure the performance, efficiency, and effectiveness of the safety and security program.

Indicators of Meeting the Best Practice

a.	The district has clearly stated goals and outcome-based, measurable, objectives for the program that reflect the intent (purpose) of the program and address the major aspects of the program's purpose and expenditures.	Yes X	No	In Progress	N/A
b.	The district uses appropriate performance and cost-efficiency measures and interpretive benchmarks to evaluate the school safety and security program and uses these in management decision making. ^{1, 2}	Yes X	No	In Progress	N/A
c.	The district regularly conducts an assessment of performance and cost of the safety program and analyzes the potential cost savings of alternatives, such as outside contracting and privatization. ³	Yes X	No	In Progress	N/A

Related Statutes and Rules

Does the District Meet the Best Practice (explain if applicable)	Yes	No	In	N/A
	V		Progress	
	X			

Strategies and Actions to Be Taken

- a. Broward County Public Schools (BCPS) has implemented a capital and operations budget approval process, annual performance evaluations, purchasing bid process for safety and security vendors, and reviews are conducted regularly to ensure compliance. b. BCPS has a strategic plan of continuous improvement. As a result safety and security is reviewed frequently to ensure the safety of all stakeholders who enter our schools.
- c. BCPS reviews all school resource officer agreements with local law enforcement agencies.

Fiscal Impact and Timeline			

¹ This means that in budgeting and shifting resources the district considers several factors including goals, objectives, critical safety needs, and past performance of safety initiatives.

² Performance measures should include appropriate comparisons with peer districts in areas such as safety and discipline incidents, etc.

³ This assessment would include examining whether the overall safety program and individual safety initiatives (such as DARE or Crime Watch) are achieving the outcomes they are expected to achieve.

Efficiency and Effectiveness

2. The district ensures the accuracy of its discipline and safety and security related data and reports accurate data to the Department of Education.

Indicators of Meeting the Best Practice

a.	The district and its schools have a process in place to collect, revise, and update the appropriate data for the School Environmental Safety Incident Report (SESIR) system. ⁴	Yes X	No	In Progress	N/A
b.	The district and its schools have a process in place to collect, revise, update and ensure the accuracy of the discipline data.	Yes X	No	In Progress	N/A
c.	The district has established and implemented strategies to ensure the reliability of SESIR, discipline, and other safety and security program data.	Yes X	No	In Progress	N/A

Related Statutes and Rules

ss. 1006.09(8) and 1006.13(3), <i>F.S.</i>		N1-	Τ.	
Does the District Meet the Best Practice (explain if applicable)	Yes	No	In	N/A
	X		Progress	
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Strategies and Actions to Be Taken				
Response: a c.: See attachment from Diversity, Cultura	al Outreach & Prever	tion.		
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Fiscal Impact and Timeline				
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⁴ The district uses the state-approved reporting form if available. If the state form is not available, the district develops its own form based on some standardized criteria such as the Uniform Crime Reports.

Efficiency and Effectiveness
3. The district regularly reviews the organizational structure and staffing levels of the safety and security program and minimizes unnecessary administrative layers and processes.

	The district has a process in place to determine the staffing levels necessary to ensure that staff can respond to safety crises.	Yes X	No	In Progress	N/A
b.	On at least an annual basis, the district uses applicable comparisons and/or benchmarks and reviews the program's organizational structure and staffing levels to minimize administrative layers and processes.	Yes X	No	In Progress	N/A
c.	The program structure includes reasonable lines of authority and spans of control given the responsibilities of each organizational unit.	Yes X	No	In Progress	N/A
d.	In conducting its staffing review, the district obtains broad stakeholder input.	Yes X	No	In Progress	N/A
e.	The district reports organizational structure and administrative staffing review findings in writing and distributes these findings to school board members.	Yes X	No	In Progress	N/A
Re	elated Statutes and Rules		I		.
	es the District Meet the Best Practice (explain if applicable)	Yes X	No	In Progress	N/A
Stra	ategies and Actions to Be Taken				
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Re rol- scl ide	esponse: a. BCPS has a district-wide emergency response plan and or e assignment. b. The School Board approves the District organization hool has an organizational line of authority called Staff Assistance For entified within School's safety plan. It is based on a unified incident co- inducts workshops annually, to review organizational charts and emplo- blishes an organizational chart.	ial cha Emerg mmand	rt annu jencies d struc	ıally. c. s (SAFE) ture. d. E	Each Tean SCPS
Re rol- scl ide cor pui	esponse: a. BCPS has a district-wide emergency response plan and or e assignment. b. The School Board approves the District organization hool has an organizational line of authority called Staff Assistance For entified within School's safety plan. It is based on a unified incident co- inducts workshops annually, to review organizational charts and emplo	ial cha Emerg mmand	rt annu jencies d struc	ıally. c. s (SAFE) ture. d. E	Each Tean SCPS
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Safety Planning

4. The district has implemented a school safety plan that includes district wide emergency and safety procedures and identifies those responsible for them.

Indicators of Meeting the Best Practice Yes No Ìn N/A The district has a school safety plan that includes goals and procedures to ensure that Progress students are in orderly, disciplined classrooms conducive to learning. X The district has implemented a comprehensive school safety plan that establishes Yes No In N/A Progress emergency and safety procedures for school and district employees and students to Х follow. At a minimum, the plan addresses the evaluation of the principal's performance regarding school safety, monitoring and evaluating the implementation of the plan at the school level, and coordinating with local law enforcement and the Department of Juvenile Justice; 5 the roles and responsibilities of the school principal and other administrators, teachers, and other school personnel for restoring, if necessary, and maintaining a safe, secure, and orderly school environment; the roles and responsibilities of the transportation staff for restoring, if necessary, and maintaining a safe, secure, disciplined, and orderly bus environment; the goals and objectives of the school resource officers, if any: the mechanisms for identifying and serving the needs of students most at risk for engaging in disruptive and disorderly behavior; arrangements to work with local emergency officials; 6 safety issues and policies at school-sponsored events; 7 and processes by which the district will instruct parents and the local community as to how to respond to an emergency situation. 8

Related Statutes and Rules

ss. 1006.10 and 1002.20(22), F.S.

Does the District Meet the Best Practice (explain if applicable)	Yes	No	In	N/A
	X		Progress	
Strategies and Actions to Be Taken				L
a. BCPS has a Critical Resource Manual, Emergency Prepa School Code of Conduct that identifies procedures for school Office of Service Quality.				
Fiscal Impact and Timeline				

⁵ Principals may be evaluated on criteria such as the school climate report and school incident reports.

⁶ Including, but not limited to, law enforcement, fire department, emergency management, hospital, mental health, health and social services agencies, court officials and the media.

⁷ Such as when students are off campus at official school events.

⁸ Parents and the community should be provided this information prior to an emergency through such mechanisms as newsletters and the district's website.

Safety Planning

Indicators of Meeting the Best Practice

5. The district develops and maintains its school safety plan and emergency response procedures with stakeholder input.

Yes X	No	In Progress	N/A
Yes X	No	In Progress	N/A
Yes X	No	In Progress	N/A
Yes X	No	In Progress	N/A
Yes X	No	In Progress	N/A
		-	
Yes X	No	In Progress	N/A
es are s. e. T mbers resour Preve	revieventhe Brosofthe Bros	wed with oward Dis Multi-Ag nd informath Interventi	staff strict jency ation.
	Yes X Yes X Yes X Yes X Yes X The rece of	Yes No X Yes No X The Brown are reviews. e. The Brown are revention/	Yes No In Progress Yes No In Progress

⁹ Emergency response agencies may include the fire department, police department, hospitals, social service, and health agencies.

¹⁰ In accordance with s. 119.071, F.S., the district should take steps to ensure the confidentiality of security-related information. The district should identify those administrators and staff directly responsible for emergency response procedures, such as principals and school resource officers, and ensure that they have received copies of the safety plans. Districts may chose to disclose descriptive information regarding the safety and security plans to teachers, advisory councils, and the public. However, the district must still protect sensitive security information so as not to compromise the district's safety efforts.

¹¹ Please see http://www.floridagangreduction.com/flgangs.nsf/pages/Strategy, pages 34-35.

Safety Planning

Indicators of Meeting the Best Practice

6. The district conducts an annual review of all relevant health and safety issues for each educational facility. 12

The district ensures that each educational facility conducts an assessment of the safety Yes No In N/A Progress hazards faced at that facility by a qualified person. 13 X A certified fire safety inspector conducts an annual fire safety inspection of all ln N/A Yes No educational and ancillary plants to ensure compliance with Florida law. Progress X N/A Yes The district ensures that they report to the State Fire Marshall that the fire safety In No Progress inspection has been completed. X ln N/A An annual inspection is conducted to determine whether educational facilities comply Yes No **Progress** with the State Requirements for Educational Facilities (SREF) Chapter 5 and State Fire X Marshal's Rule Chapter 69A-58, Florida Administrative Code. N/A The board submits annual fire safety reports to the State Fire Marshal's Office by June 30 In Yes No Progress of each year. X **Related Statutes and Rules** ss. 1006.07(6), 1013.12(1)(b), 1013.12(2)(b), 1013.12(2)(c), F.S., and Rule 69A-58.004(6), F.A.C. Does the District Meet the Best Practice(explain if applicable) Yes No In N/A **Progress** X Strategies and Actions to Be Taken a., e.: See attachment from Safety Department. Fiscal Impact and Timeline

¹² Conducting this self-assessment does not meet the requirements of this practice.

¹³ The safety assessment should include a review of the unique safety considerations at a given school site. In reviewing potential hazards, the district should consider those listed in Best Practice 8 along with any others appropriate to that school.

¹⁴ Please see http://www.fidoe.org/edfacil/sref.asp. Note that life-threatening deficiencies must be corrected immediately or the facility is withdrawn from use.

Safety Planning

Fiscal Impact and Timeline

7. The district has developed emergency response procedures.

Indicators of Meeting the Best Practice				
 The district has developed a districtwide plan for potential attacks against school sites students and incorporates the appropriate school responses in the emergency procedure checklist. 		No	In Progress	N/A
b. The district has procedures for contacting all schools simultaneously in the event of a districtwide emergency.	Yes X	No	In Progress	N/A
c. The district has an emergency crisis team available to each school that provides counseling and other support to aid in dealing with people's reactions, making the adjustment after the emergency, and re-entering the school environment.	Yes X	No	In Progress	N/A
 d. The district has developed a media response plan and distributed it to each educational facility and each support service administrator. At a minimum, the plan addresses communicating necessary information to the media and parents; ¹⁵ identifying established separate staging areas (e.g., specified locations) for media parents; and providing guidelines on how to respond to media questions and interviews. 	x	No	In Progress	N/A
c. The district ensures that all appropriate district personnel are familiar with the Statewic Policy for Strengthening Domestic Security in Florida Public Schools to ensure school are NIMS compliant. The policy requirements include 6 major elements: • Access Control • Emergency Equipment • Training • Communication & Notification Procedures • Coordination with Partners • Vulnerability Assessment	de Yes s X	No	In Progress	N/A

Does the District Meet the Best Practice(explain if applicable)	Yes X	No	In Progress	N/A
Strategies and Actions to Be Taken	d	A	I	
 a. & e.: BCPS has a Critical Resource Manual that supports the National Ir (NIMS) which describes the cycle of emergency preparedness: mitigation/r 				
recovery. b. See attachment from Information & Technology Department.				
team and procedures for principals to follow as guidance, d. See attachme	nt from N	Viedia i	Relations.	

¹⁵ Necessary information should include where parents should go or whom they should contact to find out about their children and where to get further information.

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Indicators of Meeting the Best Practice

8. The district has provided each school with an emergency checklist.

a. A checklist that explains step-by-step emergency procedures is readily available in every classroom. The emergency situations include, at a minimum, ¹⁶	X	NO	Progress	IN/A
weapons and hostage situations;	`		!	-
• terrorist acts;				
bomb threats;				
hazardous materials or toxic chemical spills;				
 weather emergencies including hurricanes, tornadoes, severe storms, and flooding; and 				
exposure as a result of a manmade emergency.		<u> </u>		
b. The emergency checklist includes emergency contact numbers and provisions for backup	Yes	No	In	N/A
communication with faculty, support service administrators, and emergency agencies.	X		Progress	
c. The emergency checklist includes evacuation, lockdown, and shelter-in-place procedures	Yes	No	ln	N/A
developed with school transportation personnel, the local fire authority, law enforcement agencies, and other local agencies as appropriate, and includes procedures for evacuating students with disabilities. ¹⁷	×		Progress	
Related Statutes and Rules s. 1006.07(4), F.S.				
Does the District Meet the Best Practice(explain if applicable)	Yes	No	_ In	N/A
	X		Progress	
Strategies and Actions to Be Taken				
a. See attachment from Safety Department. b.,c.: All BCPS schools have an and critical resource manual which provide step-by-step actions for school en online safety plan, schools require student identification, staff identification, at Students (LMS). In addition, each plan also identifies a primary and secondary	nergend nd back	ies. W -up for	ithin the so Limited M	chool
Fiscal Impact and Timeline				

17 In the event of an evacuation, schools should have separate areas for student assembly, parent request/release, and media operations.

Schools cannot have lists for every possible emergency. However, to be comprehensive, the plan should address other issues such as suicide threats/acts; bomb threats, out-of-control person/student; fighting; sexual assault; health emergency, serious injury, homicide of student; child abuse; trespassing; exposure to blood-borne pathogens; armed robbery; removal/attempted removal of a student; and utility emergency.

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9. The district and each school regularly practice emergency responses based on potential safety concerns at each site and develops an improvement plan based on the event/drill.

Indicators of Meeting the Best Practice

a.	The district school board has developed and implemented procedures for emergency drills in accordance with state law.	Yes	No	In Progress	N/A
b.	The district uses its annual self-assessment to identify the potential hazards for each educational facility and has developed and implemented procedures for practicing responses to identified hazards. ¹⁸	Yes X	No	In Progress	N/A
c.	The district has implemented procedures for verifying that required and planned emergency drills have been conducted.	Yes X	No	In Progress	N/A
d.	Each school varies the conditions under which required emergency drills are performed such as time of day, location of hazard, etc. to ensure that students and staff are prepared for a range of scenarios.	Yes X	No	In Progress	N/A

for a range of scenarios.	^		1	
Related Statutes and Rules s. 1006.07(4), F.S.		•		
Does the District Meet the Best Practice(explain if applicable)	Yes X	No	In Progress	N/A
Strategies and Actions to Be Taken		•		
for summer school. The School District has drill forms in t Program. The District has a computerized Fire Drill Monito evacuation procedures are located in the District's Emerge	oring Program for all	schoo	ls. Emerg	
Fiscal Impact and Timeline				

¹⁸ This will include fire drills, but should also include responses to any other hazards identified in Best Practice 6.

Safety Planning
10. The district provides emergency response agencies with floor plans and blueprints as appropriate...

Indicators of Meeting the Best Practice

a,	The district provides floor plans of each educational facility to local law enforcement agencies and fire departments.	Yes X	No	In Progress	N/A
b.	The district has construction documents (plans and specifications) of each educational facility readily available for review during an emergency.	Yes X	No	In Progress	N/A
c.	A back-up set of construction documents is stored in at least one other remote, secure location off-site.	Yes X	No	In Progress	N/A

c. A back-up set of construction documents is stored in at least one other remote, secure location off-site.	X	No	Progress	INA
Related Statutes and Rules ss. 1013.01 and 1013.13, F.S.				
Does the District Meet the Best Practice(explain if applicable)	Yes X	No	In Progress	N/A
Strategies and Actions to Be Taken				
 a. – c.: The Safety Department provides plans to all Fire Departments FISH prints are contained in Knox Boxes at all District sites. Documen in the safe of the schools, the Physical Plant Operations Department a Department. 	its (Plans	s) for e	ach scho	
Fiscal Impact and Timeline		 		

Safety Planning

11. The district's Master Plan for In-Service Training identifies district and school personnel training needs and provides for appropriate levels of safety training, including classroom management and violence and alcohol, tobacco, and other drugs training, for all appropriate personnel.

Indicators of Meeting the Best Practice

mu	icators of Meeting the Best Practice	,			
a.	The district has a process in place and has identified the training required for all types of school staff as well as the staff that require specialized safety training and incorporates those needs in its Master Plan for In-Service Training. ^{19, 20} This training should include classroom management and violence and alcohol, tobacco, and other drugs training for appropriate personnel.	Yes X	No	In Progress	N/A
b.	The district's required training in school-wide discipline, classroom management, conflict resolution, and other safety training components are included in the district's Master Plan for In-service Training.	Yes X	No	In Progress	N/A
c.	The district reviews and uses the relevant training opportunities provided by the Department of Education and other appropriate organizations.	Yes X	No	In Progress	N/A
d.	School principals can demonstrate that staff has received training based on the needs identified in the Master Plan for In-Service Training, the school's safety assessment, and the staff members' roles and responsibilities. ²¹	Yes X	No	In Progress	N/A
e.	The district supplies trained personnel with the appropriate safety equipment. ²²	Yes X	No	In Progress	N/A
f.	Teachers at each grade level are provided in-service training to teach students positive social skills and violence prevention, conflict resolution, and communication/decision making skills.	Yes X	No	In Progress	N/A
g.	The district has a procedure for providing instruction to parents, teachers, school administrators, counseling staff, bus operators, and school volunteers on identifying, preventing, and responding to bullying or harassment.	Yes X	No	In Progress	N/A
h.	In counties where local law enforcement has identified youth gang activity, the district provides teachers and school personnel with appropriate training such as gang awareness, conflict resolution, de-escalating methods for verbal conflicts, diversity training, self-defense training, and safe techniques to intervene in a fight.	Yes X	No	In Progress	N/A

Related Statutes and Rules

ss. 1006.147(4)(1), 1012.98 (4)(b)4. and 1012.98(4)(b)5., F.S.

Does the District Meet the Best Practice(explain if applicable)	Yes	No	In Progress	N/A
Strategies and Actions to Be Taken a.b.c., See attachment Question #11 e. See attachment from Safety Department & BDSPD.fg., See attachment	from Diversity, Cultural Outreach & Pre	vention d.,h.	See Attachment (rom BDSPD
Fiscal Impact and Timeline				

¹⁹ Training should include both instructional and non-instructional staff as well as substitute teachers and bus drivers. Districts may want to establish the minimum number of working days a substitute must have before being provided with training.

2º Specialized training may include suicide prevention and responses for specific emergency situations as outlined in the emergency checklist in Best Practice 8.

²² This includes equipment such as first aid kits, fire extinguishers, or portable defibrillators.

²¹ Depending on their duties, staff training can include emergency planning and intervention, classroom management, conflict resolution, CPR and first aid, the use of life-saving equipment, sexual harassment and abuse, and the early warning signs of violence, to the personnel identified in 11a.

Discipline Policies and Code of Student Conduct

12. The district and each school have a code of student conduct based on stakeholder input and revised on an annual basis.

Indicators of Meeting the Best Practice

a.	The school district is in compliance with relevant laws and regulations regarding discipline policies, including the code of student conduct. ²³	Yes	No	In Progress	N/A
b.	The district school board and school administrators annually review discipline policies and revise those policies with input from teachers, staff, parents, and students.	Yes	No	ln Progress	N/A
c.	The code of student conduct is clearly written and avoids the use of technical terminology.	Yes X	No	In Progress	N/A
d.	Parents are an integral part of the student discipline procedures and actions. They are made aware of expectations of students and are informed of changes in a timely manner.	Yes	No	In Progress	N/A
e.	Each year the discipline policies are clearly and thoroughly communicated to students, parents, and other stakeholders. ²⁴	Yes X	No	In Progress	N/A

Related Statutes and Rules

ss. 1006.07(2) and 1006.07(2)(c), F.S. Does the District Meet the Best Practice(explain if applicable)	Yes	No	In	N/A
	X		Progress	
Strategies and Actions to Be Taken	-			

a. - e.: See attachment from Diversity, Cultural Outreach & Prevention.

Fiscal Impact and Timeline

²³ This includes laws and regulations such as respect for authority, respect for school property, respect for others, daily attendance, use of obscenities, and harming or demeaning others.

²⁴ This can be done by sending student handbooks to parents and posting to the school and district websites.

Discipline Policies and Code of Student Conduct

13. The district's code of student conduct and other policies provide clear procedures for handling disciplinary actions.

Indicators of Meeting the Best Practice

The district, in cooperation with local law enforcement agencies, promotes and enforces a zero tolerance policy for crime, substance abuse, and victimization that requires the district to report all violations subject to Florida law to a local law enforcement agency.	Yes X	No	In Progress	N/A
Alternatives to suspension and expulsion have been built into the disciplinary policy and are appropriately and consistently used.	Yes X	No	In Progress	N/A
The district has a process in place to relocate students who are regularly dismissed from their classroom.	Yes X	No	In Progress	N/A
Disciplinary policies include statements regarding anti-harassment, anti-bullying, and anti-violence policies and due process rights in accordance with state and federal laws.	Yes X	No	In Progress	N/A
Disciplinary policies include procedures regarding interviewing students by law enforcement agencies and the Department of Children and Families.	Yes X	No	In Progress	N/A
Disciplinary policies include procedures governing locker searches.	Yes X	No	In Progress	N/A
The district's discipline policies are consistent with the state and federal requirements for students with disabilities.	Yes X	No	ln Progress	N/A
	zero tolerance policy for crime, substance abuse, and victimization that requires the district to report all violations subject to Florida law to a local law enforcement agency. Alternatives to suspension and expulsion have been built into the disciplinary policy and are appropriately and consistently used. The district has a process in place to relocate students who are regularly dismissed from their classroom. Disciplinary policies include statements regarding anti-harassment, anti-bullying, and anti-violence policies and due process rights in accordance with state and federal laws. Disciplinary policies include procedures regarding interviewing students by law enforcement agencies and the Department of Children and Families. Disciplinary policies include procedures governing locker searches.	zero tolerance policy for crime, substance abuse, and victimization that requires the district to report all violations subject to Florida law to a local law enforcement agency. Alternatives to suspension and expulsion have been built into the disciplinary policy and are appropriately and consistently used. The district has a process in place to relocate students who are regularly dismissed from their classroom. Pes X Disciplinary policies include statements regarding anti-harassment, anti-bullying, and anti-violence policies and due process rights in accordance with state and federal laws. Disciplinary policies include procedures regarding interviewing students by law enforcement agencies and the Department of Children and Families. Pisciplinary policies include procedures governing locker searches. Yes X The district's discipline policies are consistent with the state and federal requirements for Yes	zero tolerance policy for crime, substance abuse, and victimization that requires the district to report all violations subject to Florida law to a local law enforcement agency. Alternatives to suspension and expulsion have been built into the disciplinary policy and are appropriately and consistently used. The district has a process in place to relocate students who are regularly dismissed from their classroom. Disciplinary policies include statements regarding anti-harassment, anti-bullying, and anti-violence policies and due process rights in accordance with state and federal laws. Disciplinary policies include procedures regarding interviewing students by law enforcement agencies and the Department of Children and Families. Disciplinary policies include procedures governing locker searches. Yes No X The district's discipline policies are consistent with the state and federal requirements for Yes No	zero tolerance policy for crime, substance abuse, and victimization that requires the district to report all violations subject to Florida law to a local law enforcement agency. Alternatives to suspension and expulsion have been built into the disciplinary policy and are appropriately and consistently used. The district has a process in place to relocate students who are regularly dismissed from their classroom. Disciplinary policies include statements regarding anti-harassment, anti-bullying, and anti-violence policies and due process rights in accordance with state and federal laws. Disciplinary policies include procedures regarding interviewing students by law enforcement agencies and the Department of Children and Families. Disciplinary policies include procedures governing locker searches. The district's discipline policies are consistent with the state and federal requirements for Yes No In Progress

Related Statutes and Rules

ss. 1006.09(9) and 1006.13(3), F.S.

Does the District Meet the Best Practice(explain if applicable)	Yes	No	In	N/A
	X		Progress	
Strategies and Actions to Be Taken		.1		[
a g., See attachment from Diversity, Cultural Outreach & Prevention.				
Fiscal Impact and Timeline				

School Climate and Community Outreach

14. The district has a process in place to minimize danger to students from community members, staff, or other students, and minimize danger to teachers from students.

Indicators of Meeting the Best Practice

The district requires each student to disclose at registration legally required information regarding the student's prior disciplinary history of expulsions, arrest resulting in a charge, and juvenile justice actions. ²⁵	Yes X	No	ln Progress	N/A
The district requires all school personnel to report to the principal or the principal's designee any suspected unlawful use, possession, or sale by a student of any controlled substance.	Yes X	No	In Progress	N/A
The district uses available information to track charges and convictions of students and employees from within the district as well as other school districts. ^{26, 27}	Yes X	No	In Progress	N/A
The district has a policy to encourage and facilitate principals, or their designees, to regularly monitor websites that identify registered sex offenders who reside in the vicinity of their school community. ²⁸ The district has a policy to share information on sexual predators and offenders who reside in close proximity of the school with school crossing guards, custodians and other persons who work or volunteer in student drop-off and pick-up areas or have a responsibility in access control. Additionally, the information is also made available to after school programs and other youth events that occur on the school's campus.	Yes X	No	In Progress	N/A
The district school board outlines the standards for use of reasonable force by school personnel that complies with relevant state laws in order to maintain an orderly environment.	Yes X	No	In Progress	N/A
The district school board, superintendent, and principal fully support the authority of each teacher and school bus driver to remove disobedient, disrespectful, violent, abusive, uncontrollable, or disruptive students from the classroom and the school bus, and the school board, superintendent, and principal have the authority to place such students in an alternative educational setting, when appropriate and available. ²⁹	Yes X	No	In Progress	N/A
Each school has established a process to determine placement of a student when a teacher withholds consent to the return of a student to the teacher's class. Each school principal has notified each teacher in that school about the availability, the procedures, and the criteria for the placement review committee as outlined in s. 1003.32, <i>F.S.</i> ³⁰	Yes X	No	In Progress	N/A
The school district has a procedure to ensure that, prior to any decision to appoint or employ any person to volunteer at any place where children regularly congregate, a search of that person's name or information is made against the FDLE sexual offender/predator database.	Yes X	No	In Progress	N/A
	regarding the student's prior disciplinary history of expulsions, arrest resulting in a charge, and juvenile justice actions. 25 The district requires all school personnel to report to the principal or the principal's designee any suspected unlawful use, possession, or sale by a student of any controlled substance. The district uses available information to track charges and convictions of students and employees from within the district as well as other school districts. 26, 27 The district has a policy to encourage and facilitate principals, or their designees, to regularly monitor websites that identify registered sex offenders who reside in the vicinity of their school community. 28 The district has a policy to share information on sexual predators and offenders who reside in close proximity of the school with school crossing guards, custodians and other persons who work or volunteer in student drop-off and pick-up areas or have a responsibility in access control. Additionally, the information is also made available to after school programs and other youth events that occur on the school's campus. The district school board outlines the standards for use of reasonable force by school personnel that complies with relevant state laws in order to maintain an orderly environment. The district school board, superintendent, and principal fully support the authority of each teacher and school bus driver to remove disobedient, disrespectful, violent, abusive, uncontrollable, or disruptive students from the classroom and the school bus, and the school board, superintendent, and principal have the authority to place such students in an alternative educational setting, when appropriate and available. 29 Each school has established a process to determine placement of a student when a teacher withholds consent to the return of a student to the teacher's class. Each school principal has notified each teacher in that school about the availability, the procedures, and the criteria for the placement review committee as	regarding the student's prior disciplinary history of expulsions, arrest resulting in a charge, and juvenile justice actions. 25 The district requires all school personnel to report to the principal or the principal's designee any suspected unlawful use, possession, or sale by a student of any controlled substance. 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The student should be given the opportunity to provide his/her account of the incident(s) and this should be included in the student's file. All such information should be kept confidential and disclosed only to those individuals specifically required by law.

²⁶Charges and convictions tracked should be limited to felonies, abuse of a minor, and sale or possession of a controlled substance.

²⁷ Agencies that should be consulted for this information include the Department of Juvenile Justice, the Florida Department of Law Enforcement, other appropriate law enforcement agencies, state attorneys, the courts, and the Department of Education.

²⁸ The information regarding sexual offenders, such as photographs, should be shared with bus drivers, teachers, front office staff, custodial staff, and cafeteria staff.

²⁹ The policy should allow a teacher to send a student to the principal's office to maintain effective discipline in the classroom and to recommend an appropriate consequence consistent with the district code of student conduct. In the event that the principal does not employ the teacher's recommended consequence (or a more serious disciplinary action if the student's history of disruptive behavior warrants it), the principal should consult with the teacher prior to taking a lesser disciplinary action.

³⁰ As part of this process, the principal reports on a quarterly basis to the district school superintendent and district school board each incidence of a teacher's withholding consent for a removed student to return to the teacher's class and the disposition of the incident, and the superintendent annually reports these data to the Florida Department of Education.

i	The district promotes the use of state and national criminal history record background checks on volunteers who have unsupervised access to students on a one-on-one basis such as mentors.	Yes X	No	In Progress	N/A
j	The school district shall explore ways to infuse Internet safety into the curriculum. Specifically the curriculum should address crimes against children facilitated through the Internet, computer, or other technologies	Yes X	No	In Progress	N/A
H	The district has a DOE certified policy prohibiting bullying and harassment of students and staff on school grounds, on school transportation, at school sponsored events, and through school computer networks.	Yes X	No	In Progress	N/A

Related Statutes and Rules

ss. 775.21, 943.0435, 943.04351, 944.607, 1006.07(1)(a), 1006.08(2), 1006.09(8), 1006.11, 1006.13, 1006.147(4), 1012.799, 1003.31, and 1003.32, F.S

Does the District Meet the Best Practice(explain if applicable)		Yes	No	In	N/A
i		,		Progress	
		K			
Strategies and Actions to Be Taken	•				
a c.,f.,g.,j.,k.: See attachment from Diversity, Cultural	O	~~			
			d.,e.,	h.,i.: See	•
attachment from Broward District Schools Police Depa			d.,e.,	h.,i.: See) ·
attachment from Broward District Schools Police Department Impact and Timeline			d.,e.,	h.,i.: See	
attachment from Broward District Schools Police Depa	rtment Question # 1		d.,e.,	h.,i.: See	

School Climate and Community Outreach

15. Each school has a system in place to identify students that exhibit early warning signs of, or pose a threat of, future violent behavior.

Indicators of Meeting the Best Practice

a.	The district teaches instructional and non-instructional staff and students the early warning signs associated with students who pose a threat of future violent behavior, how to recognize them, and what to do once they are suspected. ^{31, 32}	Yes X	No	In Progress	N/A
b.	The district facilitates and encourages requests for assistance with students who exhibit early warning signs, or pose a threat of future violent behavior. ³³	Yes X	No	In Progress	N/A
c.	The district provides timely access to a team of specialists trained in evaluating behavioral and academic concerns and provides school staff training regarding such support.	Yes X	Nọ	In Progress	N/A
d.	Schools in the district have a Student Assistance Program/Team that provides assistance for students experiencing learning and/or behavioral difficulties.	Yes X	No	In Progress	N/A
e.	The district makes available appropriate psychological counseling for students exhibiting early warning signs or posing a threat of future violent behavior	Yes X	No	ln Progress	N/A
f.	The district has procedures in place to maintain legal confidentiality of information regarding students exhibiting early warning signs or posing a threat of future violent behavior. 34	Yes X	No	In Progress	N/A
g.	The district reviews and revises, as needed, the process to identify the warning signs of student violence.	Yes X	No	In Progress	N/A

Related Statutes and Rules

s. 1002.22(3)(d), F.S.

Does the District Meet the Best Practice(explain if applicable)	Yes X	No	In Progress	N/A
Strategies and Actions to Be Taken	l.	I		ı
a g.: See attachment from Student Support Services.				
Fiscal Impact and Timeline				
The impact and Thiermon				

³¹ Part of this training should explain that the warning signs are indicators that a student may need help and that it is imperative to avoid jumping to conclusions.

³² Districts may not be able to explain ALL of the early warning signs, but they should design a program to help parents, students, and staff understand the major signs.

³³ This could range from guidance on what to do to help with actual intervention.

³⁴ This may not be something the district can prove directly but could be measured by the absence of confidentiality breaches.

School Climate and Community Outreach

16. The district identifies and implements parent and community outreach strategies to promote safety in the home and community.

Indicators of Meeting the Best Practice

a.	The district has developed, in accordance with state law, a cooperative agreement with the Department of Juvenile Justice.	Yes X	No	In Progress	N/A
b.	The district works proactively with students, parents, law enforcement, the community and the media to address safety and security issues including issues related to Internet safety to specifically address crimes against children facilitated through the Internet, computer, or other technologies.	Yes X	No	In Progress	N/A
c.	The district works with local community agencies and businesses to identify ways to increase support in keeping schools safe. 35	Yes X	No	In Progress	N/A
d.	The district provides information to parents regarding the necessary school-entry health examinations and immunizations for all students.	Yes X	No	In Progress	N/A
e.	The district has crime watch programs and school safety hotline(s) in place and available in all schools.	Yes X	No	In Progress	N/A
f.	The district has procedures in place to inform students, parents, and other community partners about its crime watch programs and school safety hotline(s).	Yes X	No	In Progress	N/A
g.	The district provides safety-related information, such as the safety and security self-assessment results, in an annual report to the public and other stakeholders. ³⁶	Yes X	No	In Progress	N/A

Related Statutes and Rules

ss. 1003.22(1), 1003.22(4), 1006.13(3), and 1006.141, F.S..

Does the District Meet the Best Practice(explain if applicable)	Yes	No	In	N/A
	V		Progress	
	X			

Strategies and Actions to Be Taken

a. - c.,e.: See attachment from Diversity, Cultural Outreach & Prevention. d. The BCPS provides information to parents regarding the necessary school-entry health examinations and immunizations for all students. f. All District schools have access to the District Hotline, text messaging, and email resources via our Silence Hurts reporting program. g. The BCPS Youth Risk Behavior survey results are published annually.

Fiscal	Impact	and	Time	line
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³⁵ This is accomplished through activities such as through public-private partnerships.

³⁶ Information must not be sanitized. It should include such information as incidents of crime and misbehavior, trends over time, comparisons to the community, and steps taken to improve safety.

Indicators of Meeting the Best Practice

Safety Programs and Curricula

17. The district fosters a positive learning climate and culture by assessing the school climate and implementing relevant scientifically based curricula and programs at each school.37

a.	School climate surveys include questions relating to discipline, bullying, threats perceived by students, and other safety or security related issues.	Yes X	No	In Progress	N/A
b.	Curricula and programs for improving the school culture and climate are incorporated into the classroom. The curricula and programs should address such issues as • pro-social skills; • character education; • conflict resolution; • peer mediation; and • prevention of bullying and harassment.	Yes X	No	In Progress	N/A
c.	Curricula and special programs on violence and long provention, health, safety, and security are available to students, school staff, and parents.	Yes X	No	In Progress	N/A
d.	The district regularly reviews the school climate at each school and revises, eliminates, or adds programs accordingly.	Yes X	No	In Progress	N/A
e.	Middle and secondary students participate in scheduled administrations of standardized surveys of risk behaviors and situations such as the Florida Substance Abuse Youth Survey, the Florida Youth Tobacco Survey, and the Florida Youth Risk Behavior Survey, and the results are used in assessing prevention needs.	Yes X	No	In Progress	N/A
	elated Statutes and Rules 1004.04, 1004.05, and 1006.147(4)(1), F.S.				
	es the District Meet the Best Practice(explain if applicable)	Yes X	No	In Progress	N/A
	ategies and Actions to Be Taken e.: See attachment from Diversity, Cultural Outreach & Prevention.				
Fis	scal Impact and Timeline				

³⁷ Article IX, Section 1, Florida Constitution.

Safety Programs and Curricula

18. The district has an approved Safe and Drug-Free School Plan that has been developed with appropriate stakeholder input.

Indicators of Meeting the Best Practice

a.	The district has a district Safe and Drug-Free School (SDFS) advisory council or committee that participates in the development of the SDFS plan.	Yes X	No	In Progress	N/A
b.	The district has an approved Safe and Drug-Free School (SDFS) plan and regularly reviews and updates the plan.	Yes X	No	In Progress	N/A
c.	Coaches and athletes adhere to established policies prohibiting tobacco and drug, including alcohol, use.	Yes X	No	In Progress	N/A
d.	The district regularly reviews and revises, as needed, the safe and drug-free programs and publishes a performance review of the programs supported by safe and drug free schools funds. ³⁸	Yes X	No	In Progress	N/A

Related Statutes and Rules

Does the District Meet the Best Practice(explain if applicable)	Yes	No	In	N/A
	X		Progress	
Strategies and Actions to Be Taken				
a.,b.,d.: See attachment from Diversity, Cultural Outreach & Support Services, coaches and athletes adhere to policies pr				
Fiscal Impact and Timeline	·			

³⁸ As part of this review, the district should have performance-related data for each of these programs.

Safety Programs and Curricula

19. Based on the district's prevention needs assessment process, the district implements scientifically based violence and drug prevention programs and curricula for each school. ³⁹

Indicators of Meeting the Best Practice

	teators of Meeting the Best 1 factice				
a.	The district reviews and makes available to its schools sources of violence and drug prevention and other safety-related programs and curricula. 40-41	Yes X	No	In Progress	N/A
b.	The school board and each school adopt violence and drug prevention, safety and health curricula and programs designed to reduce violence, increase safety, and reduce the number of violence risk factors. 42-43	Yes X	No	In Progress	N/A
c.	The district and schools involve students in the planning and implementation of violence and drug prevention programs and other student efforts that contribute to school safety.	Yes X	No	In Progress	N/A
d.	The district has considered a dress code or school uniform policy. 44	Yes X	No	In Progress	N/A
e.	Students at each grade level are taught violence prevention, conflict resolution, bullying/harassment prevention, and communication/decision making skills.	Yes X	No	In Progress	N/A
f.	In developing, implementing, and maintaining its safe and drug-free schools programs, the district collaborates with other governmental and private agencies as needed. 45	Yes X	No	In Progress	N/A
g.	The district regularly reviews the performance of its intervention programs and revises, eliminates, or adds programs accordingly.	Yes X	No	In Progress	N/A
h.	The school district shall ensure that Internet safety is infused into the curriculum. Specifically, the curriculum should address crimes against children facilitated through the Internet, computer, or other technologies.	Yes X	No	In Progress	N/A

Related Statutes and Rules

s. 1003.32 and 1006.147(4)(1), F.S.

Does the District Meet the Best Practice(explain if applicable)	Yes	No	In	N/A
	V		Progress	
	X			

Strategies and Actions to Be Taken

a.- h.: See attachment from Diversity, Cultural Outreach & Prevention.

Fiscal Impact and Timeline

³⁹ These programs should be designed to improve overall student performance, reduce risk factors and warning signs, prevent bullying or harassment, and improve student behavior.

⁴⁰ This includes programs such as "Blueprints" from the Center for the Study and Prevention of Violence, the Safe and Drug Free Schools Resource Center. NOTE: There are many sites for these kinds of programs, so the district may use something else.

⁴¹ Such sources would include the K-20 Education Safety Partnership's electronic clearinghouse and the Department of Education's Program Inventory.

⁴² These programs should be designed to ensure the safety of students, teachers, and administrators.

⁴⁸ These include programs such as closed-campus lunches in high schools, structured playground activities, behavioral monitoring, behavioral counseling, student empowerment programs, extended day programs and school reorganizations, tutoring, mentors, and Saturday classes.

⁴⁴ Schools do not have to have a dress code, but they should be able to describe their reasoning if they have not adopted one. Dress code examples include prohibiting baggy pants, un-tucked shirts, overcoats and long jackets, and gang colors or symbols.

⁴⁵ The Department of Juvenile Justice and the Department of Education are examples of such agencies.

Safety Programs and Curricula

20. Each school has a system in place to identify, assess, and minimize the risk for students indicating a threat of or exhibiting suicidal behavior.

	The district teaches instructional and non-instructional staff warning signs associated with students who pose a risk for suicidal behavior.	Yes X	No	In Progress	N/A
b.	The district facilitates and encourages requests for assistance with students who pose a risk for suicidal behavior.	Yes X	No	In Progress	N/A
c.	The district provides timely access to professional staff trained to evaluate student risk for 'suicidal behavior and provides training and consultation for appropriate staff.	Yes X	No	In Progress	N/A
d.	The district has developed procedures for the appropriate management of students determined to be at risk for suicidal behavior, including supervision, duty to warn, and community-based referrals.	Yes X	No	In Progress	N/A
e.	The district has developed procedures for guiding the support of students re-entering the school environment following hospitalization, suicide attempt, or those surviving the suicide attempt of a peer.	Yes X	No	In Progress	N/A
R	elated Statutes and Rules	I	·		
	es the District Meet the Best Practice(explain if applicable)	Yes X	No	In Progress	N/A
		/ `			
	ategies and Actions to Be Taken			:	<u> </u>
	ategies and Actions to Be Taken - e.: See attachment from Student Support Services.		l		
			<u> </u>	1	<u> </u>
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a. 					
a. 	- e.: See attachment from Student Support Services.				

Facilities and Equipment

21. The district designs educational facilities and sites to enhance security and reduce vandalism through the use of "safe school design" principles.

Indicators of Meeting the Best Practice The district incorporates Crime Prevention Through Environmental Design (CPTED) No In N/A Yes principles in the maintenance, renovation, and construction of district educational Progress Х facilities. CPTED principles include natural access and control of schools and campuses; natural surveillance of schools and campuses both from within the facility and from adjacent streets by removing obstructions or trimming shrubbery; school and campus territorial integrity, such as securing courtyards, site lighting, building lighting; audio and motion detection systems covering ground floor doors, stairwells, offices and areas where expensive equipment is stored; exterior stairs, balconies, ramps, and upper level corridors around the perimeter of buildings that have open-type handrails or other architectural features to allow surveillance; open areas, such as plazas, the building's main entrance, parking lots, and bicycle compounds that are designed so they are visible by workers at work stations inside the buildings; and designs that will promote the prevention of school crime and violence, such as exterior architectural features without footholds or handholds on exterior walls, tamper-proof doors and locks, and non-breakable glass or shelter window protection systems. Landscaping and tree placement should be designed so they do not provide access to roofs by unauthorized persons. Sections of schools commonly used after hours should be separated by doors or other devices from adjacent areas to prevent unauthorized access. Locks should be installed on roof hatches and slippery finishes should be applied to exterior pipes. The district can demonstrate that Crime Prevention Through Environmental Design and Yes In N/A other appropriate safety features are incorporated into the design of all new Progress X construction, 46, 47 The district can demonstrate that whenever facilities are renovated or remodeled, safety Yes In N/A No **Progress** needs are assessed and safety designs are revised or added to the facility. 4 The district can demonstrate that facility maintenance incorporates principles of Crime Yes In N/A No Prevention Through Environmental Design, ' Progress X **Related Statutes and Rules** Does the District Meet the Best Practice(explain if applicable) Yes No In N/A Progress X Strategies and Actions to Be Taken Response: See page 23. Fiscal Impact and Timeline

⁴⁶ CPTED design principles include natural surveillance of school grounds, access control, and territoriality. CPTED design features include, but are not limited to, controlled access entrances, fencing, sufficient entrances and exits, signage, and front desks having views of the entrance. For more information, consult the Florida Safe School Design Guidelines (http://www.fldoe.org/edfacil/safe_schools.asp).

⁴⁷ Training in Crime Prevention Through Environmental Design is available from the state's Department of Education.

⁴⁸ These needs and designs include lighting, break-proof doors, security systems, and fencing. Essentially, is safety reviewed and addressed as part of the renovation or remodeling process?

⁴⁹ Such as territoriality and ownership.

Facilities and Equipment

22. The district has procedures that govern access to each educational facility and its students, and access is limited to authorized students and visitors.

Indicators of Meeting the Best Practice

a.	Access to campuses and educational facilities is limited to authorized individuals.	Yes	No	In Progress	N/A
b.	Each educational facility has a clearly marked central point for receiving and screening all visitors. ⁵⁰	Yes X	No	In Progress	N/A
c.	Each educational facility has a procedure regarding the release of students to parents, guardians, or other persons. ⁵¹	Yes X	No	In Progress	N/A
d.	Buildings are secured when unoccupied, but security devices shall not prevent egress from the building at any time. ⁵²	Yes X	No	ln Progress	N/A
e.	There is a key control program to account for all keys to all buildings, rooms, and gates.	Yes X	No	In Progress	N/A

Related Statutes and Rules

Does the District Meet the Best Practice(explain if applicable)	Yes	No	In	N/A
	V		Progress	
	X			

Strategies and Actions to Be Taken

Question #21 response: a. Although the District's capital program is greatly diminished, the District continues to incorporate CPTED principles in the maintenance, renovation and construction of its educational facilities, where applicable. B. Yes, the District can demonstrate incorporation of the appropriate CPTED and safety features in the design of all new construction. C. See attachment from Safety Department. D. See attachment from Physical Plant Operations Department.

Fiscal Impact and Timeline

Question # 22 response: a. All District school facilities have signage to direct visitors to a specific location for receiving and screening. b. All schools are marked with signs to report to the front or main office. c. All schools have sign-out procedures with posted times to pick up students. d. Electronic security locks do not prevent egress. e. All schools have a key control procedure.

⁵⁰ This will require signs throughout the school telling visitors where to check in and training staff to ensure that visitors check in at the appropriate location.

⁵¹ This would include procedures such as identification checks.

⁵² This would include times the building is or should be unoccupied such as after being closed for the night or the weekend.

Facilities	and	Equi	pment
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23. The district ensures that playgrounds are properly constructed, maintained, and supervised so as to reduce the risk of

Ind	icators of Meeting the Best Practice				
a.	The district follows US Consumer Product Safety Commission guidelines and consults with other authorities regarding playground construction materials and regulations.	Yes X	No	In Progress	N/A
b.	District personnel conduct regular maintenance checks of playground equipment and ground cover surfaces, and document conditions in need of repair, replacement, or maintenance.	Yes X	No	In Progress	N/A
c.	The district identifies and corrects playground deficiencies in a timely manner.	Yes X	No	In Progress	N/A
d.	Playground areas are supervised when children are present and using the areas during school hours.	Yes X	No	In Progress	N/A
e.	Playgrounds are located away from any public ways, service driveways, parking lots, or public sidewalks.	Yes X	No	In Progress	N/A
Re	elated Statutes and Rules				
Do	es the District Meet the Best Practice(explain if applicable)	Yes X	No	In Progress	N/A
Stra	ategies and Actions to Be Taken	-J			
	See attachment from Physical Plant Operations Department, Questic Service Quality, Students are supervised at all times.	on #23b	o. d. R€	esponse (Office
Fise	cal Impact and Timeline		•		
				•	

Facilities and Equipment

24. Each educational facility has appropriate equipment to protect the safety and security of property and records.

Indicators of Meeting the Best Practice

	Each educational facility has a security system that was selected or designed with input from security professionals. ^{53, 54}	Yes X	No	In Progress	N/A
b.	The district can demonstrate that current security equipment is inspected and reviewed annually by safety and security professionals.	Yes X	No	In Progress	N/A
c.	Each educational facility maintains evacuation and disaster recovery kits that include copies of all necessary records as well as basic equipment, as required by district emergency response procedures. 55, 56 57	Yes X	No	In Progress	N/A
d.	The district ensures that school buses and other fleet equipment are adequately secured when not in use. ⁵⁸	Yes X	No	In Progress	N/A
Re	elated Statutes and Rules				
Doe	es the District Meet the Best Practice(explain if applicable)	Yes	No	In Progress	N/A
		" -			
	ategies and Actions to Be Taken	1		. 0	
a.,l De sys Sir sec Sir	b.: Security intrusion alarms are reviewed and selected by the Energy epartment under Physical Plant Operations. Camera monitoring systems are reviewed and maintained by BDSPD to maintain daily operace 2005, each school is provided with an emergency bag. d. All buse cured on a daily basis. Gates at each BCPS bus lot are locked after nace 2004, all schools through our Department of Education Emergency anagement grant were given school emergency bags and school emergency	/ Manaoms and ations a second to the second	securi and fur equipm ousines iness	ity alarm notionality nent are ss hours. Response	. с.
a.,l De sys Sir sec Sir Ma	b.: Security intrusion alarms are reviewed and selected by the Energy partment under Physical Plant Operations. Camera monitoring systems are reviewed and maintained by BDSPD to maintain daily operance 2005, each school is provided with an emergency bag. d. All buse cured on a daily basis. Gates at each BCPS bus lot are locked after nace 2004, all schools through our Department of Education Emergence	/ Manaoms and ations a second to the second	securi and fur equipm ousines iness	ity alarm notionality nent are ss hours. Response	. с.
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⁵³ This may include alarm systems as well as equipment such as fencing. Not all schools will require electronic security so the selection of security systems should be based on hazard analyses with input from security professionals.

⁵⁴ This would include professionals such as local fire authority, police, and security experts.

⁵⁵ One kit should be in the main office, but another should be kept at the opposite side of the site in case the office is inaccessible or damaged.

⁵⁶ This includes records such as of staff and student medical records, student and staff rosters, school floor plan, school safety plan, personnel trained in CPR, cell phone, first aid kit, emergency medicine, weather gear, and bullhorn.

⁵⁷ Refer to the 2006-07 Disaster & Crisis Management Guidebook: http://www.ncef.org/pubs/edfacilities-disaster-management-guidebook-2007.pdf

⁵⁸ Bus compounds should have adequate fencing, lighting, or other security measures to ensure adequate access control.

Facilities and Equipment

25. The district provides appropriate safety equipment and information to prevent injuries to students and others.

Indicators of Meeting the Best Practice

a.	Each educational facility is equipped with fully stocked first aid kits and fire extinguishers with current inspection tags.	Yes X	No	In Progress	N/A
b.	The district has provided appropriate safety equipment in instructional areas with dangerous equipment or chemicals. ⁵⁹	Yes X	No	In Progress	N/A
c.	The district can demonstrate that students and school personnel are trained in the appropriate safety procedures for dealing with dangerous tools, equipment, or chemicals.	Yes X	No	In Progress	N/A
d.	The district supplies all necessary protective equipment to minimize the number of injuries related to athletic activities. All athletic equipment is maintained in a safe condition. 60	Yes X	No	In Progress	N/A

Related Statutes and Rules

ss. 1006.063, 1006.165 F.S.

Does the District Meet the Best Practice(explain if applicable)	Yes	No	ln	N/A
	v		Progress	
		,		<u></u>

Strategies and Actions to Be Taken

a. - c.: See attachment from Safety Department. d. Response from Athletics & Student Support, all athletic equipment is maintained in a safe condition.

Fiscal Impact and Timeline

⁵⁹ Dangerous equipment or chemicals includes machinery such as saws or drills for shop class, chemicals for chemistry classes, scalpels for biology, and

⁶⁰ For example, the district ensures that automated external defibrillators are available as required in statute and that athletes wear the proper protective equipment and are properly supervised during practices.

Facilities and Equipment

26. The district follows environmental and food safety health practices and regulations.

Indicators of Meeting the Best Practice

	•				
a.	The district follows all appropriate food safety health practices and regulations.	Yes	No	ln Progress	N/A
		X	ļ		
b.	The district documents that appropriate personnel have received information and	Yes	No	In	N/A
٠.	materials pertaining to their safety-related duties, rights, and responsibilities under	X		Progress	
	Florida law, federal law, and OSHA.				
c.	The district complies with all appropriate federal and state requirements for facility	Yes	No	In	N/A
	safety. 61			Progress	
		X			
d.	The district maintains a copy of the state and local health regulations. All school sites	Yes	No	In	N/A
	have a copy of the local health regulations.			Progress	
				X	
e.	The district distributes written emergency procedures and plans to each cafeteria site for	Yes	No	ln	N/A
	reporting, investigating, and correcting the cause of any food safety incidents and these			Progress	
	documents are distributed to the principal and made available to all employees.	X			
f,	The district distributes written emergency procedures and plans to each school site for	Yes	No	In	N/A
	reporting, investigating, and correcting the cause of any environmental incidents and	\ <u>\</u>		Progress	
	these documents are distributed to the principal and made available to all employees.	X			
	elated Statutes and Rules				
Do	es the District Meet the Best Practice(explain if applicable)	Yes	No	_ In	N/A
)	X		Progress	
					<u> </u>
	ategies and Actions to Be Taken				
a	f.: See attachment from Food and Nutrition Services Department.				
Fis	cal Impact and Timeline				

Examples include EPA guidelines, Occupational Safety and Health Administration's Hazardous Communication Standards, federal and state regulations regarding hazardous materials plans, Asbestos Hazardous Emergency Response Act rules, and other mandated environmental and safety issues.

Facilities and Equipment

27. The district has worked with staff or members of the Campus Security component of the Regional Domestic Security Task Force to develop a Pre-incident Security Enhancement plan. 62

a. The district ensures that all appropriate district personnel are familiar with the National	ı			
Infrastructure Protection Plan. 63	Yes X	No	In Progress	N/A
 A vulnerability assessment has been conducted on all educational and ancillary facilities.⁶⁴ 	Yes X	No	In Progress	N/A
c. The Security Plan is NIMS compliant (see Best Practice #7 under Safety Planning) and is aligned with the School Safety Plan (Best Practice #4).	Yes X	No	In Progress	N/A
d. The district has participated in a regional domestic security task force exercise. 65	Yes	No	In Progress	N/A
Related Statutes and Rules	•			
Does the District Meet the Best Practice(explain if applicable)	Yes X	No	In Progress	N/A
a. NIPP has been circulated through the Information & Technology Deparequired to indicate the status of completing a school site assessment. or Preparedness Training program for the Superintendent and Senior Lead NIMS. d. The BDSPD is a participating member of the Region 7 Domest There were a total of five exercises conducted in 2012-13, but none involved.	:. The I ership tic Terr	3CPS Team orism	Emergen is based	on
Fiscal Impact and Timeline				

⁶² Information related to the Domestic Security Task Force can be found on the Florida Department of Law Enforcement website: http://www.fdle.state.fl.us/Content/Domestic-Security/Menu/Domestic-Security-Organization.aspx.

⁶³ Can be included with the In-Service Training described in Best Practice #11.

⁶⁴ See Best Practice #7.

⁶⁵ Exercises may include the following types: workshop, tabletop, drill, functional, or full scale.

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28. The district has procedures to create a safe and orderly process for students arriving at or leaving each school campus.

Indicators of Meeting the Best Practice

a.	School bus service driveways at each school meet the requirements of the State Requirements for Educational Facilities (SREF) Chapter 5.	Yes X	No	In Progress	N/A
b.	The district and charter schools have procedures to ensure the safety of children arriving at each school or leaving each school campus, including those who walk, ride bicycles, ride in buses, or are passengers or drivers in private vehicles.	Yes X	No	In Progress	N/A
c.	Whenever feasible, existing schools are renovated to provide for separate drop-off and pick-up areas for school buses and parents' and other private passenger vehicles.	Yes X	No	In Progress	N/A
d.	Whenever feasible existing schools are renovated to provide for separation of vehicular and pedestrian traffic. 66	Yes X	No	In Progress	N/A
e.	Whenever feasible existing schools are renovated to provide for separation of bicycle access and bicycle parking from vehicular and pedestrian traffic.	Yes X	No	In Progress	N/A

Related Statutes and Rules

ss. 1006.21, 1006.22, 1006.23, F.S.; Rules 6A-2.001 and 6A-3.0171(2)(e)2.b., F.A.C.

BB1 1000121, 1000122, 1000122, 1131, 1131					•
Does the District Meet the Best Practice(explain if applicable)	Yes	No	In	N/A	l
			Progress		١
	X				l

Strategies and Actions to Be Taken

a c.: See a	tachment from	Pupil Trans	portation. d e.:	See attac	chment fro	m Safet	y De	partment
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Fiscal Impact and Timeline

⁶⁶ In general, 27c and 27d should be feasible except where prohibited by the physical structure of the school or county regulations.

Transportation

29. The district has implemented policies, procedures, and practices that ensure the safety of transported students.

Indicators of Meeting the Best Practice

cators of Meeting the Best Practice				
The district and charter schools have procedures to ensure the safety of designated school bus routes and to ensure that bus stops are designated in the most reasonably safe locations. ⁶⁷	Yes X	No	In Progress	N/A
All persons transporting students, including school personnel, charter school personnel, and contractors, are properly licensed, trained, and qualified.	Yes X	No	In Progress	N/A
The district and each charter school monitor school bus operators' driving records and have adopted a safe driver plan that defines the threshold for unacceptable levels and types of violations by all persons transporting students and specifies consequences for those who exceed the threshold.	Yes X	No	In Progress	N/A
riding practices and rules of conduct and that these safety practices and rules are communicated to parents or guardians. This includes the parents' or guardians' shared responsibility for the safety of their children when they are not under district supervision	Yes X	No	In Progress	N/A
The district clearly communicates, such as through a checklist, what steps district staff will take in response to transportation accidents or other transportation emergencies. 69	Yes X	No	In Progress	N/A
The school district has implemented procedures to ensure compliance with laws and rules related to limiting proximity of bus stops to statutorily specified sexual offenders under conditional release.	Yes X	No	In Progress	N/A
The school district has a procedure to communicate to bus drivers information regarding registered sexual offenders and predators who reside near designated bus stops.	Yes X	No	In Progress	N/A
The school district has a procedure to ensure that students are safely transported to and from schools and released only at approved locations and under approved circumstances.	Yes X	No	In Progress	N/A
The school district has implemented procedures for timely review and correction of safety hazards reported at bus stop locations; such procedures shall include consideration of the risks to students who are unaccompanied at bus stop locations.	Yes X	No	In Progress	N/A
The school district and charter schools inform parents, guardians and students at least annually in writing of their responsibilities and related district policies to ensure safe travel and conduct of students not under the custody and control of the school district or charter school.	Yes X	No	In Progress	N/A
	The district and charter schools have procedures to ensure the safety of designated school bus routes and to ensure that bus stops are designated in the most reasonably safe locations. 67 All persons transporting students, including school personnel, charter school personnel, and contractors, are properly licensed, trained, and qualified. The district and each charter school monitor school bus operators' driving records and have adopted a safe driver plan that defines the threshold for unacceptable levels and types of violations by all persons transporting students and specifies consequences for those who exceed the threshold. Each school principal ensures that all transported students receive instruction in safe riding practices and rules of conduct and that these safety practices and rules are communicated to parents or guardians. This includes the parents' or guardians' shared responsibility for the safety of their children when they are not under district supervision while traveling to and from school or the bus stop. 68 The district clearly communicates, such as through a checklist, what steps district staff will take in response to transportation accidents or other transportation emergencies. 69 The school district has implemented procedures to ensure compliance with laws and rules related to limiting proximity of bus stops to statutorily specified sexual offenders under conditional release. The school district has a procedure to communicate to bus drivers information regarding registered sexual offenders and predators who reside near designated bus stops. The school district has a procedure to ensure that students are safely transported to and from schools and released only at approved locations and under approved circumstances. 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Related Statutes and Rules

ss. 316.6145, 775.21, 943.0435, 944.607, 947.1405(7)(a), 1006.147(2)(b), 1006.22(12)(c), and 1012.45, F.S.; Rules 6A-3.0141, 6A-3.0151, and 6A-3.0171, F.A.C.

Does the District Meet the Best Practice(explain if applicable)	Yes X	No	In Progress	N/A	Ì

⁶⁷ Procedures should include such requirements as timely reporting and identification of potential hazards by bus operators, reliable intake of reports of potential hazards by parents and other community members, physical reviews of each route and stop location by transportation personnel at least annually, and correction of agreed hazards.

Student training should include at least the following: safe practices while waiting for, boarding, and disembarking from the bus; safe behavior while riding in the bus; school bus evacuation procedures; safe behavior at railroad crossings; and use of safety restraints (if applicable).

69 District staff should include both bus drivers as well as other affected staff.

Strategies and Actions to Be Taken	 	
a j.: See attachment from Pupil Transportation Department.		
Fiscal Impact and Timeline		

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30. School buses, including buses operated by schools, charter schools, and contractors, are inspected and maintained in accordance with state laws and state Department of Education rules.

Indicators of Meeting the Best Practice

a.	School bus operators perform pre-trip inspections of school bus safety items and correct deficiencies before buses are used to transport students, and school bus operators perform post-trip inspections to ensure no students are left on buses.	Yes X	No	In Progress	N/A
b.	School bus inspections are performed at least each 30 school days, and inspectors are trained and certified, consistent with the required procedures and criteria in the <i>Florida School Bus Safety Inspection Manual</i> . ⁷⁰	Yes X	No	In Progress	N/A
c.	District procedures for school bus repair, maintenance, and quality control ensure that buses are only returned to service to transport students when all safety and mechanical systems meet the requirements of the <i>Florida School Bus Safety Inspection Manual</i> .	Yes X	No	In Progress	N/A
d.	The district uses a quality control process to review, on a selective basis, the routine servicing and repair work done on vehicles in connection with the 30-day inspections and confirm the completeness of the service record.	Yes X	No	In Progress	N/A

Related Statutes and Rules

c	1006.22	F S	and Rules	6A-3	3 017	11/21/6	hae le	6A-3	01710	ያነ	F	4 6	$\overline{}$
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Does the District Meet the Best Practice(explain if applicable)	Yes X	No	In Progress	N/A
Strategies and Actions to Be Taken a d.: See attachment from Pupil Transportation Department.			1	I
Fiscal Impact and Timeline				

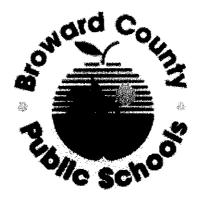
⁷⁰ Staff should maintain a secure file that includes complete records of these inspections and all work done in connection with the inspections, confirming that all buses are inspected according to the established 30-day inspection schedule.

School Safety & Security Best Practices With Their Associated Indicators

OPPAGA Resource

Documentation Broward

County Public Schools



Department Reference:

Broward District Schools Police Department

School Safety & Security Best Practices With Their Associated Indicators

OPPAGA

Resource Documentation

Broward County Public Schools



Department Reference:

Broward District Schools Police Department

School Safety & Security Best Practices With Their Associated Indicators

2012 - 13 School Safety and Security Self-Assessment Form

Resource Information provided by: Broward District Schools Police Department (BDSPD)

Title:	Safety Planning
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- 11. The district's Master Plan for In-Service Training identifies district and school personnel training needs and provides for appropriate levels of safety training, including classroom management and violence and alcohol, tobacco, and other drugs training, for all appropriate personnel
- 14. The district has a process in place to minimize danger to students from community members, staff, or other students, and minimize danger to teachers from students.

Question: Example: Question # 2: The district ensures the accuracy of its discipline and safety and security related data and reports accurate data to the Department of Education.

Indicators of Meeting the Best Practice No N/A Question Response Yes ln progress BDSPD provides training to Q. #11 h. In counties where local law х school personnel regarding enforcement has identified youth gang gang awareness, drill activity, the district provides teachers preparation, and and school personnel with appropriate intervention as a part of the training such as gang awareness, **Emergency Preparedness** conflict resolution, de-escalating cadre of training. methods for verbal conflicts, diversity training, self defense training, and safe techniques to intervene in a fight. Q #14. d. The district has a policy to Each school facility has a STAR Visitor Management encourage and facilitate principals, or System that has the ability to their designees, to regularly monitor check against the State of websites that identify registered sex The FDLE Florida Sexual offenders who reside in the vicinity of Offenders and Predators their school community. 28 The district website. The Broward has a policy to share information on Sheriffs Office has a web link sexual predators and offenders who for community members and employees to check within reside in close proximity of the school their immediate with school crossing guards, custodians neighborhood. and other persons who work or volunteer in student drop-off and pickup areas or have a responsibility in access control. Additionally, the information is also made available to after school programs and other youth events that occur on the school's campus. O #14. e. The district school board **BDSPD** provides guidance Х outlines the standards for use of through Professional Crisis reasonable force by school personnel Management (PCM) and Anger that complies with relevant state laws Management/De-escalation in order to maintain an orderly training that supports the use of environment. reasonable force. Critical Resource Manual provides additional guidance.

School Safety & Security Best Practices With Their Associated Indicators

2012 - 13 School Safety and Security Self-Assessment Form

Q #14. h. The school district has a procedure to ensure that, prior to any decision to appoint or employ any person to volunteer at any place where children regularly congregate, a search of that person's name or information is made against the FDLE sexual offender/predator database	All school volunteers are screened against the Broward County Clerk of Courts website and The FDLE Florida Sexual Offenders and Predators website.	х		
Q #14. i. The district promotes the use of state and national criminal history record background checks on volunteers who have unsupervised access to students on a one-on-one basis such as mentors.	All school volunteers are screened against the Broward County Clerk of Courts website and The FDLE Florida Sexual Offenders and Predators website.	x		

School Safety & Security Best Practices With Their Associated Indicators

OPPAGA Resource

Documentation Broward

County Public Schools



Department Reference:

Professional Development Support Office of Talent Development

School Safety & Security Best Practices With Their Associated Indicators

OPPAGA

Resource Documentation

Broward County Public Schools



Department Reference:

Professional Development Support Office of Talent Development

The district's Master Plan for In-Service Training identifies district and school personnel training needs and provides for appropriate levels of safety training, including classroom management and violence and alcohol, tobacco, and other drugs training, for all appropriate personnel.

Indicators of Meeting the Best Practice

Indicators of Meeting the Best Practice				
a. The district has a process in place and has identified the training required for all types of school staff as well as the staff that require specialized safety training and incorporates those needs in its Master Plan for In-Service Training. 19, 20 This training should include classroom management and violence and alcohol, tobacco, and other drugs training for appropriate personnel. (Talent Development) Response: The district has a process in place through program managers to identify training requirements for school personnel. The department of Diversity, Department Cultural Outreach & Prevention (DCO&P) and Broward District Schools Police (BSDP) provide training for all types of schools staff. These trainings follow the guidelines for Broward County Staff Development system. Our school district has programs such as our prevention education and emergency preparedness program. Prevention Education for Educators Program provided by DCO&P department consists of Train the Trainer, Classroom Management (CHAMPS), Anti-Bullying, Dating Violence Prevention, Substance Abuse Prevention and Tobacco Prevention Training and is available for all types of school staff. Training is determined by reviewing district policies, examining data (e.g. FYSAS, Annual Customer Surveys, YRBS, and administrative requests). In addition, BDSP conduct needs assessments to identify training needs. The Emergency Preparedness Program consists of courses such, as De-Escalation/Reasonable Force, Staff Assistance For Emergencies, (S.A.F.E) Team, Youth Crime Watch, and STAR visitor management trainings are some examples concerning safety trainings offered to all types of school staff. Our District Gang Prevention Coordinators provide substance abuse awareness and violence prevention workshops to educate all types of school staff. The district will continue to review and incorporate the wide variety of school safety training within the Master In-service plan.	Yes X	No	In Progress	N/A
b. The district's required training in school-wide discipline, classroom management, conflict resolution, and other safety training components are included in the district's Master Plan for In-service Training. (Talent Development) Response: Pursuant to Florida Statue 1012.98 requiring a Professional Development System and an annually updated Master In-service Plan, The School Board of Broward County (SBBC), Florida develops and maintains inservice education and professional development programs for all employees based on an assessment of training needs in the District and local schools. SBBC Program Managers are responsible for the overall coordination of programs and all its components, and for the evaluation of the program in meeting its goal. The DCO&P Master Plan for required training include school-wide discipline, CHAMPS for new educators and identified teachers in need, and training for conflict resolution via peer counseling. Additionally, the BDSP has required training for SAFE team members, who include but are not limited to administrators and non-instructional school based employees to develop response proficiency to school emergencies.	Yes X	No	In Progress	N/A

)	The district reviews and uses the relevant training opportunities provided by the Department of Education and other appropriate organizations. (Talent Development) Response: The district reviews courses released from the department of education and Office of Emergency Management as it relates to school safety. For example, Crime Prevention Through Environmental Design, SESIR on-line training, Bullying, Choose Peace, FLDOE, Bullying Prevention, Tobacco Prevention, and Florida Association of Management Information System (FAMIS) state hosted training regarding data systems collection.	Yes X	No	In Progress	N/A
d.	School principals can demonstrate that staff has received training based on the needs identified in the Master Plan for In-Service Training, the school's safety assessment, and the staff members' roles and responsibilities (Talent Development) Response: Principals ensure that staff understands roles and responsibilities based on observations of safety drills conducted throughout the year.	Yes X	No	In Progress	N/A
e.	The district supplies trained personnel with the appropriate safety equipment (Safety Department)	Yes	No	ln Progress	N/A
f.	Teachers at each grade level are provided in-service training to teach students positive social skills and violence prevention, conflict resolution, and communication/decision making skills. (Student Services)	Yes	No	In Progress	N/A
) 	The district has a procedure for providing instruction to parents, teachers, school administrators, counseling staff, bus operators, and school volunteers on identifying, preventing, and responding to bullying or harassment (Student	Yes	No	In Progress	N/A
h.	In counties where local law enforcement has identified youth gang activity, the district provides teachers and school personnel with appropriate training such as gang awareness, conflict resolution, de-escalating methods for verbal conflicts, diversity training, self- defense training, and safe techniques to intervene in a fight (Student	Yes	No	In Progress	N/A
	elated Statutes and Rules 1006.147(4)(1), 1012.98 (4)(b)4. and 1012.98(4)(b)5., F.S.				
	es the District Meet the Best Practice(explain if applicable)	Yes	No	In Progress	N/A
Stra	ategies and Actions to Be Taken	- I	<u> </u>		-

Fiscal Impact and Timeline

Specialized training may include suicide prevention and responses for specific emergency situations as outlined in the emergency checklist in Best Practice 8.

¹⁹ Training should include both instructional and non-instructional staff as well as substitute teachers and bus drivers. Districts may want to establish the minimum number of working days a substitute must have before being provided with training.

Depending on their duties, staff training can include emergency planning and intervention, classroom management, conflict resolution, CPR and first aid, the use of life-saving equipment, sexual harassment and abuse, and the early warning signs of violence, to the personnel identified in 11a.

School Safety & Security Best Practices With Their Associated Indicators

OPPAGA Resource

Documentation Broward

County Public Schools



Department Reference:

Physical Plant Operations

School Safety & Security Best Practices With Their Associated Indicators

OPPAGA

Resource Documentation

Broward County Public Schools



Department Reference:

Physical Plant Operations

Facilities and Equipment

21. The district designs educational facilities and sites to enhance security and reduce vandalism through the use of "safe school design" principles.

Indicators of Meeting the Best Practice

	ndica	tors of Meeting the Best Practice				
a	pi	ne district incorporates Crime Prevention Through Environmental Design (CPTED) rinciples in the maintenance, renovation, and construction of district educational inclinities. CPTED principles include	x Yes	No	In Progress	N/A
	X	• •				
	Х	adjacent streets by removing obstructions or trimming shrubbery;				
	х	building lighting;				
	х	and areas where expensive equipment is stored;				
	х	exterior stairs, balconies, ramps, and upper level corridors around the perimeter of buildings that have open-type handrails or other architectural features to allow surveillance;				
	х	compounds that are designed so they are visible by workers at work stations inside the buildings; and				
	х	designs that will promote the prevention of school crime and violence, such as exterior architectural features without footholds or handholds on exterior walls, tamper-proof doors and locks, and non-breakable glass or shelter window protection systems. Landscaping and tree placement should be designed so they do not provide access to roofs by unauthorized persons. Sections of schools commonly used after				
)	hours should be separated by doors or other devices from adjacent areas to prevent unauthorized access. Locks should be installed on roof hatches and slippery finishes should be applied to exterior pipes. <u>Justification Narrative</u> : The District is directed to design according to CPTED and Safe School Design. State				
	,	Requirements for Educational Requirements (SREF) Chapter 3 (2) "Safe School Design" directs us to use these principles in all school board construction projects.				
b	O	the district can demonstrate that Crime Prevention Through Environmental Design and ther appropriate safety features are incorporated into the design of all new construction	Yes X	No	In Progress	N/A
c		he district can demonstrate that whenever facilities are renovated or remodeled, safety eeds are assessed and safety designs are revised or added to the facility.	Yes X	No	In Progress	N/A
d		he district can demonstrate that facility maintenance incorporates principles of Crime revention Through Environmental Design.	Yes X	No	In Progress	N/A
e P F	rime nviro rofe acili vette	nse: The district can demonstrate that facility maintenance incorporates principles of Prevention Through Environmental Design. Maintenance ensures that the built onments remain true to the CPTED initiatives planned by the Design ssionals, and the Florida Building Code Special Requirements for Educational ties, by refraining from changes to the building design unless those changes are d" through the District's own design process (which is heavily weighted towards a Prevention through Environmental Design).				
L	<i>)</i> 					
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School Safety & Security Best Practices With Their Associated Indicators

2012 - 2013 School Safety and Security Self-Assessment Form

23. The district ensures that playgrounds are properly constructed, maintained, and supervised so as to reduce the risk of injury.

Indicators of Meeting the Best Practice

lnd	licators of Meeting the Best Practice				
a.	The district follows US Consumer Product Safety Commission guidelines and consults with other authorities regarding playground construction materials and regulations.	Yes X	No	In Progress	N/A
b.	District personnel conduct regular maintenance checks of playground equipment and ground cover surfaces, and document conditions in need of repair, replacement, or maintenance. Playground equipment and ground cover surfaces are inspected regularly by school-based staff and safety inspectors who generated a total of 320 work orders in 2012-2013, totaling nearly \$574K.	Yes X	No	In Progress	N/A
c. .	The district identifies and corrects playground deficiencies in a timely manner.	Yes X	No	In Progress	N/A
d.	Playground areas are supervised when children are present and using the areas during school hours.	Yes X	No	ln Progress	N/A
e.	Playgrounds are located away from any public ways. service driveways. parking lots. or public sidewalks.	Yes X	No	In Progress	N/A
R	elated Statutes and Rules			L_,,,,	
Doe	es the District Meet the Best Practice	Yes X	No	In Progress	N/A
Sur	tegies and Actions to Be Taken				
Fisc	al Impact and Timeline			·	

School Safety & Security Best Practices With Their Associated Indicators

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Documentation Broward

County Public Schools



Department Reference:

Diversity, Cultural Outreach & Prevention Department (DCO&P)

School Safety & Security Best Practices With Their Associated Indicators

OPPAGA

Resource Documentation

Broward County Public Schools



Department Reference:

Diversity, Cultural Outreach & Prevention Department (DCO&P)

「fliciency	and	Effectiveness

The district ensures the accuracy of its discipline and safety and security related data and reports accurate data to the Department of Education.

a.	The district and its schools have a process in place to collect, revise, and update the appropriate data for the School Environmental Safety Incident Report (SESIR) system	Yes X	No	In Progress	N/A
b.	The district and its schools have a process in place to collect, revise, update and ensure the accuracy of the discipline data (Yes X	No	In Progress	N/A
c.	The district has established and implemented strategies to ensure the reliability of SESIR, discipline, and other safety and security program data (Yes X	No	In Progress	N/A
	elated Statutes and Rules	<u>[</u>			l
	1006.09(8) and 1006.13(3), F.S.				
Do	es the District Meet the Best Practice (explain if applicable)	Yes	No	In Progress	N/A
Str	ntegies and Actions to Be Taken				
)					
T-1	cal Impact and Timeline		·		
110	on webset and sumening				

⁴ The district uses the state-approved reporting form if available. If the state form is not available, the district develops its own form based on some standardized criteria such as the Uniform Crime Reports.

afety Planning

.... The district's Master Plan for In-Service Training identifies district and school personnel training needs and provides for appropriate levels of safety training, including classroom management and violence and alcohol, tobacco, and other drugs training, for all appropriate personnel.

dicators of Meeting the Bost Broatis

ina	icators of Meeting the Best Practice				
a.	The district has a process in place and has identified the training required for all types of school staff as well as the staff that require specialized safety training and incorporates those needs in its Master Plan for In-Service Training. ^{19, 20} This training should include classroom management and violence and alcohol, tobacco, and other drugs training for appropriate personnel. (Yes	No	ln Progress	N/A
b.	The district's required training in school-wide discipline, classroom management, conflict resolution, and other safety training components are included in the district's Master Plan for In-service Training.	Yes	No	In Progress	N/A
c.	The district reviews and uses the relevant training opportunities provided by the Department of Education and other appropriate organizations.	Yes	No	In Progress	N/A
d.	School principals can demonstrate that staff has received training based on the needs identified in the Master Plan for In-Service Training, the school's safety assessment, and the staff members' roles and responsibilities \(\)	Yes	No	In Progress	N/A
e.	The district supplies trained personnel with the appropriate safety equipment	Yes	No	In Progress	N/A
f	Teachers at each grade level are provided in-service training to teach students positive social skills and violence prevention, conflict resolution, and communication/decision making skills.	Yes X	No	In Progress	N/A
g,	The district has a procedure for providing instruction to parents, teachers, school administrators, counseling staff, bus operators, and school volunteers on identifying, preventing, and responding to bullying or harassment	Yes X	No	ln Progress	N/A
h.	In counties where local law enforcement has identified youth gang activity, the district provides teachers and school personnel with appropriate training such as gang awareness, conflict resolution, de-escalating methods for verbal conflicts, diversity training, self-defense training, and safe techniques to intervene in a fight (Yes X	No	In Progress	N/A

Related Statutes and Rules

Does the District Meet the Best Practice(explain if applicable)	Yes	No	In Progress	N/A
Strategies and Actions to Be Taken		<u> </u>		

Specialized training may include suicide prevention and responses for specific emergency situations as outlined in the emergency checklist in Best Practice 8.

¹⁹ Training should include both instructional and non-instructional staff as well as substitute teachers and bus drivers. Districts may want to establish the minimum number of working days a substitute must have before being provided with training.

²¹ Depending on their duties, staff training can include emergency planning and intervention, classroom management, conflict resolution, CPR and first aid, the use of life-saving equipment, sexual harassment and abuse, and the early warning signs of violence, to the personnel identified in 11a.

²² This includes equipment such as first aid kits, fire extinguishers, or portable defibrillators.

iscipline Policies and Code of Student Conduct

The district and each school have a code of student conduct based on stakeholder input and revised on an annual basis.

Indicators of Meeting the Best Practice

a.	The school district is in compliance with relevant laws and regulations regarding discipline policies, including the code of student conduct (Yes X	No	In Progress	N/A
b.	The district school board and school administrators annually review discipline policies and revise those policies with input from teachers, staff, parents, and students '	Yes X	No	In Progress	N/A
c.	The code of student conduct is clearly written and avoids the use of technical terminology	Yes X	No	In Progress	N/A
d.	Parents are an integral part of the student discipline procedures and actions. They are made aware of expectations of students and are informed of changes in a timely manner.	Yes X	No	In Progress	N/A
e.	Each year the discipline policies are clearly and thoroughly communicated to students, parents, and other stakeholders	Yes X	No	In Progress	N/A

Related Statutes and Rules

ss. 1006.07(2) and 1006.07(2)(c), F.S.

es the District Meet the Best Practice(explain if applicable)	Yes	No	In Progress	N/A
Strategies and Actions to Be Taken				<u> </u>
Fiscal Impact and Timeline				

²⁴ This can be done by sending student handbooks to parents and posting to the school and district websites.

²³ This includes laws and regulations such as respect for authority, respect for school property, respect for others, daily attendance, use of obscenities, and harming or demeaning others.

scipline Policies and Code of Student Conduct

13. The district's code of student conduct and other policies provide clear procedures for handling disciplinary actions.

a.	The district, in cooperation with local law enforcement agencies, promotes and enforces a zero tolerance policy for crime, substance abuse, and victimization that requires the district to report all violations subject to Florida law to a local law enforcement agency	Yes X	No	In Progress	N/A
b.	Alternatives to suspension and expulsion have been built into the disciplinary policy and are appropriately and consistently used (Yes X	No	In Progress	N/A
c.	The district has a process in place to relocate students who are regularly dismissed from their classroom	Yes X	No	In Progress	N/A
d.	Disciplinary policies include statements regarding anti-harassment, anti-bullying, and anti-violence policies and due process rights in accordance with state and federal laws	Yes X	No	ln Progress	N/A
e.	Disciplinary policies include procedures regarding interviewing students by law enforcement agencies and the Department of Children and Families	Yes X	No	In Progress	N/A
f.	Disciplinary policies include procedures governing locker searches.	Yes X	No	In Progress	N/A
)	The district's discipline policies are consistent with the state and federal requirements for students with disabilities	Yes X	No	In Progress	N/A

Related Statutes and Rules

ss. 1006,09(9) and 1006,13(3), F.S.

Does the District Meet the Best Practice(explain if applicable)		Yes	No	ln Progress	N/A
Strategies and Actions to Be Taken	····	. -1	.l	<u>L</u>	l
Fiscal Impact and Timeline		·			
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chool Climate and Community Outreach

14. The district has a process in place to minimize danger to students from community members, staff, or other students, and minimize danger to teachers from students.

Indicators of Meeting the Best Practice

a.	The district requires each student to disclose at registration legally required information regarding the student's prior disciplinary history of expulsions, arrest resulting in a charge, and juvenile justice actions	Yes X	No	In Progress	N/A
b.	The district requires all school personnel to report to the principal or the principal's designee any suspected unlawful use, possession, or sale by a student of any controlled substance (Yes X	No	ln Progress	N/A
c.	The district uses available information to track charges and convictions of students and employees from within the district as well as other school districts. ^{26, 27}	Yes	No	In Progress	N/A
d.	The district has a policy to encourage and facilitate principals, or their designees, to regularly monitor websites that identify registered sex offenders who reside in the vicinity of their school community. ²⁸ The district has a policy to share information on sexual predators and offenders who reside in close proximity of the school with school crossing guards, custodians and other persons who work or volunteer in student drop-off and pick-up areas or have a responsibility in access control. Additionally, the information is also made available to after school programs and other youth events that occur on the school's campus.	Yes	No	In Progress	N/A
e.	The district school board outlines the standards for use of reasonable force by school personnel that complies with relevant state laws in order to maintain an orderly environment.	Yes	No	In Progress	N/A
f.	The district school board, superintendent, and principal fully support the authority of each teacher and school bus driver to remove disobedient, disrespectful, violent, abusive, uncontrollable, or disruptive students from the classroom and the school bus, and the school board, superintendent, and principal have the authority to place such students in an alternative educational setting, when appropriate and available	Yes X	No	In Progress	N/A
g.	Each school has established a process to determine placement of a student when a teacher withholds consent to the return of a student to the teacher's class. Each school principal has notified each teacher in that school about the availability, the procedures, and the criteria for the placement review committee as outlined in s	Yes X	No	In Progress	N/A
h.	The school district has a procedure to ensure that, prior to any decision to appoint or employ any person to volunteer at any place where children regularly congregate, a search of that person's name or information is made against the FDLE sexual offender/predator database	Yes	No	In Progress	N/A

The student should be given the opportunity to provide his/her account of the incident(s) and this should be included in the student's file. All such information should be kept confidential and disclosed only to those individuals specifically required by law.

²⁶ Charges and convictions tracked should be limited to felonies, abuse of a minor, and sale or possession of a controlled substance.

²⁷ Agencies that should be consulted for this information include the Department of Juvenile Justice, the Florida Department of Law Enforcement, other appropriate law enforcement agencies, state attorneys, the courts, and the Department of Education.

²⁸ The information regarding sexual offenders, such as photographs, should be shared with bus drivers, teachers, front office staff, custodial staff, and cafeteria staff.

²⁹ The policy should allow a teacher to send a student to the principal's office to maintain effective discipline in the classroom and to recommend an appropriate consequence consistent with the district code of student conduct. In the event that the principal does not employ the teacher's recommended consequence (or a more serious disciplinary action if the student's history of disruptive behavior warrants it), the principal should consult with the teacher prior to taking a lesser disciplinary action.

As part of this process, the principal reports on a quarterly basis to the district school superintendent and district school board each incidence of a teacher's withholding consent for a removed student to return to the teacher's class and the disposition of the incident, and the superintendent annually reports these data to the Florida Department of Education.

)	The district promotes the use of state and national criminal history record background checks on volunteers who have unsupervised access to students on a one-on-one basis such as mentors.	Yes	No	In Progress	N/A
j.	The school district shall explore ways to infuse Internet safety into the curriculum. Specifically the curriculum should address crimes against children facilitated through the Internet, computer, or other technologies	Yes X	No	In Progress	N/A
k.	The district has a DOE certified policy prohibiting bullying and harassment of students and staff on school grounds, on school transportation, at school sponsored events, and through school computer networks (Yes X	No	In Progress	N/A

Related Statutes and Rules

ss. 775.21, 943.0435, 943.04351, 944.607, 1006.07(1)(a), 1006.08(2), 1006.09(8), 1006.11, 1006.13, 1006.147(4), 1012.799, 1003.31, and 1003.32, F.S

and 1003.32, F.S	 			T
Does the District Meet the Best Practice(explain if applicable)	Yes	No	In Progress	N/A
Strategies and Actions to Be Taken				
Fiscal Impact and Timeline	 	·		

hool Climate and Community Outreach

Each school has a system in place to identify students that exhibit early warning signs of, or pose a threat of, future violent behavior.

Indicators of Meeting the Best Practice

a.	The district teaches instructional and non-instructional staff and students the early warning signs associated with students who pose a threat of future violent behavior, how to recognize them, and what to do once they are suspected	Yes X	No	In Progress	N/A
b.	The district facilitates and encourages requests for assistance with students who exhibit early warning signs, or pose a threat of future violent behavior (Yes X	No	In Progress	N/A
c.	The district provides timely access to a team of specialists trained in evaluating behavioral and academic concerns and provides school staff training regarding such support	Yes X	No	In Progress	N/A
d.	Schools in the district have a Student Assistance Program/Team that provides assistance for students experiencing learning and/or behavioral difficulties	Yes X	No	ln Progress	N/A
e.	The district makes available appropriate psychological counseling for students exhibiting early warning signs or posing a threat of future violent behavior	Yes	No	ln Progress	N/A
f.	The district has procedures in place to maintain legal confidentiality of information regarding students exhibiting early warning signs or posing a threat of future violent behavior	Yes	No	In Progress	N/A
ъ.	The district reviews and revises, as needed, the process to identify the warning signs of student violence.	Yes	No	In Progress	N/A

Related Statutes and Rules

s. 1002.22(3)(d), F.S.				
Does the District Meet the Best Practice(explain if applicable)	Yes	No	In Progress	N/A
Strategies and Actions to Be Taken				
Fiscal Impact and Timeline				

Part of this training should explain that the warning signs are indicators that a student <u>may</u> need help and that it is imperative to avoid jumping to conclusions.

³² Districts may not be able to explain ALL of the early warning signs, but they should design a program to help parents, students, and staff understand the major signs.

³³ This could range from guidance on what to do to help with actual intervention.

³⁴ This may not be something the district can prove directly but could be measured by the absence of confidentiality breaches.

hool Climate and Community Outreach

10. The district identifies and implements parent and community outreach strategies to promote safety in the home and community.

Indicators of Meeting the Best Practice The district has developed, in accordance with state law, a cooperative agreement with Yes N/A In **Progress** the Department of Juvenile Justice. Х The district works proactively with students, parents, law enforcement, the community In N/A Yes No Progress and the media to address safety and security issues including issues related to Internet χ safety to specifically address crimes against children facilitated through the Internet, computer, or other technologies. N/A The district works with local community agencies and businesses to identify ways to Yes In No c. Progress increase support in keeping schools safe Х The district provides information to parents regarding the necessary school-entry health Yes No In N/A Progress examinations and immunizations for all students. I The district has crime watch programs and school safety hotline(s) in place and available ln N/A Yes No Progress in all schools. X The district has procedures in place to inform students, parents, and other community Yes No In N/A Progress partners about its crime watch programs and school safety hotline(s) (Х The district provides safety-related information, such as the safety and security self-N/A Yes No ln × **Progress** assessment results, in an annual report to the public and other stakeholders X

Related Statutes and Rules

Strategies and Actions to Be Taken

Strategies and Timeline

Fiscal Impact and Timeline

³⁵ This is accomplished through activities such as through public-private partnerships.

³⁶ Information must not be sanitized. It should include such information as incidents of crime and misbehavior, trends over time, comparisons to the community, and steps taken to improve safety.

yfety Programs and Curricula

The district fosters a positive learning climate and culture by assessing the school climate and implementing relevant scientifically based curricula and programs at each school.³⁷

Indicators of Meeting the Best Practice				
a. School climate surveys include questions relating to discipline, bullying, threats perceived by students, and other safety or security related issues.	Yes X	No	In Progress	N/A
 b. Curricula and programs for improving the school culture and climate are incorporated into the classroom. The curricula and programs should address such issues as pro-social skills; character education; conflict resolution; peer mediation; and prevention of bullying and harassment. 	Yes X	No	In Progress	N/A
c. Curricula and special programs on violence and drug prevention, health, safety, and security are available to students, school staff, and parents.	Yes X	No	In Progress	N/A
d. The district regularly reviews the school climate at each school and revises, eliminates adds programs accordingly.	, or Yes X	No	In Progress	N/A
e. Middle and secondary students participate in scheduled administrations of standardized surveys of risk behaviors and situations such as the Florida Substance Abuse Youth Survey, the Florida Youth Tobacco Survey, and the Florida Youth Risk Behavior Survey and the results are used in assessing prevention needs.	X	No	In Progress	N/A
Selected Statutes and Rules ss. 1004.04, 1004.05, and 1006.147(4)(1), F.S.				
Does the District Meet the Best Practice(explain if applicable)	Yes	No	In Progress	N/A
Strategies and Actions to Be Taken				
Fiscal Impact and Timeline	.,			
			,	

³⁷ Article IX, Section 1, Florida Constitution.

f fety Programs and Curricula

18. The district has an approved Safe and Drug-Free School Plan that has been developed with appropriate stakeholder input.

Indicators of Meeting the Best Practice

a.	The district has a district Safe and Drug-Free School (SDFS) advisory council or committee that participates in the development of the SDFS plan	Yes X	No	In Progress	N/A
b.	The district has an approved Safe and Drug-Free School (SDFS) plan and regularly reviews and updates the plan	Yes X	No	In Progress	N/A
c.	Coaches and athletes adhere to established policies prohibiting tobacco and drug, including alcohol, use (Yes X	No	In Progress	N/A
d.	The district regularly reviews and revises, as needed, the safe and drug-free programs and publishes a performance review of the programs supported by safe and drug free schools funds	Yes X	No	In Progress	N/A
Re	elated Statutes and Rules				
Do	es the District Meet the Best Practice(explain if applicable)	Yes	No	In Progress	N/A
Stra	ntegies and Actions to Be Taken		<u> </u>		L
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Fis	cal Impact and Timeline				

³⁸ As part of this review, the district should have performance-related data for each of these programs.

fety Programs and Curricula

Based on the district's prevention needs assessment process, the district implements scientifically based violence and drug prevention programs and curricula for each school. 39

Indicators of Meeting the Best Practice

a.	The district reviews and makes available to its schools sources of violence and drug prevention and other safety-related programs and curricula (Yes X	No	In Progress	N/A
b.	The school board and each school adopt violence and drug prevention, safety and health curricula and programs designed to reduce violence, increase safety, and reduce the number of violence risk factors	Yes X	No	In Progress	N/A
c.	The district and schools involve students in the planning and implementation of violence and drug prevention programs and other student efforts that contribute to school safety.	Yes X	No	In Progress	N/A
d.	The district has considered a dress code or school uniform policy	Yes X	No	In Progress	N/A
е.	Students at each grade level are taught violence prevention, conflict resolution, bullying/harassment prevention, and communication/decision making skills	Yes X	No	In Progress	N/A
f.	In developing, implementing, and maintaining its safe and drug-free schools programs, the district collaborates with other governmental and private agencies as needed	Yes X	No	In Progress	N/A
	The district regularly reviews the performance of its intervention programs and revises, eliminates, or adds programs accordingly (Yes X	No	ln Progress	N/A
h.	The school district shall ensure that Internet safety is infused into the curriculum. Specifically, the curriculum should address crimes against children facilitated through the Internet, computer, or other technologies	Yes X	No	In Progress	N/A

Related Statutes and Rules

e 1003 32 and 1006 147/4\(1) F S

Yes	No	In Progress	N/A
	J	I	
			
	Yes	Yes No	1 1 1

³⁹ These programs should be designed to improve overall student performance, reduce risk factors and warning signs, prevent bullying or harassment, and improve student behavior.

⁴⁰ This includes programs such as "Blueprints" from the Center for the Study and Prevention of Violence, the Safe and Drug Free Schools Resource Center. NOTE: There are many sites for these kinds of programs, so the district may use something else.

⁴¹ Such sources would include the K-20 Education Safety Partnership's electronic clearinghouse and the Department of Education's Program Inventory.

These programs should be designed to ensure the safety of students, teachers, and administrators.

These include programs such as closed-campus lunches in high schools, structured playground activities, behavioral monitoring, behavioral counseling, student empowerment programs, extended day programs and school reorganizations, tutoring, mentors, and Saturday classes.

⁴⁴ Schools do not have to have a dress code, but they should be able to describe their reasoning if they have not adopted one. Dress code examples include prohibiting baggy pants, un-tucked shirts, overcoats and long jackets, and gang colors or symbols.

⁴⁵ The Department of Juvenile Justice and the Department of Education are examples of such agencies.

School Safety & Security Best Practices With Their Associated Indicators

OPPAGA Resource

Documentation Broward

County Public Schools



Department Reference:

Office of Facilities & Construction

School Safety & Security Best Practices With Their Associated Indicators

OPPAGA

Resource Documentation

Broward County Public Schools



Department Reference:

Office of Facilities & Construction

- 21. a The district incorporates Crime Prevention Through Environmental Design (CPTED) principles in the maintenance, renovation, and construction of district educational facilities. CPTED principles include
 - natural access and control of schools and campuses;
 - natural surveillance of schools and campuses both from within the facility and from adjacent streets by removing obstructions or trimming shrubbery;
 - school and campus territorial integrity, such as securing courtyards, site lighting, building lighting;
 - audio and motion detection systems covering ground floor doors, stairwells, offices and areas where expensive equipment is stored;
 - exterior stairs, balconies, ramps, and upper level corridors around the perimeter of buildings that have open-type handrails or other architectural features to allow surveillance;
 - open areas, such as plazas, the building's main entrance, parking lots, and bicycle compounds that are designed so they are visible by workers at work stations inside the buildings; and
 - designs that will promote the prevention of school crime and violence, such as exterior
 architectural features without footholds or handholds on exterior walls, tamper-proof doors and
 locks, and non-breakable glass or shelter window protection systems. Landscaping and tree
 placement should be designed so they do not provide access to roofs by unauthorized persons.
 Sections of schools commonly used after hours should be separated by doors or other devices from
 adjacent areas to prevent unauthorized access. Locks should be installed on roof hatches and
 slippery finishes should be applied to exterior pipes.

Although the District's capital Program is greatly diminished, the District continues to incorporate CPTED principles in the maintenance, renovation and construction of its educational facilities, where applicable.

21.b The district can demonstrate that Crime Prevention Through Environmental Design and other appropriate safety features are incorporated into the design of all new construction

Yes, the District can demonstrate incorporation of the appropriate CPTED and safety features in the design of all new construction.

School Safety & Security Best Practices With Their Associated Indicators

OPPAGA Resource

Documentation Broward

County Public Schools



Department Reference:

Office of Service Quality

School Safety & Security Best Practices With Their Associated Indicators

OPPAGA Resource

Documentation Broward

County Public Schools



Department Reference:

Office of Service Quality

Office of Service Quality

Page 4 Question

environment;		 b. The district has implemented a comprehensive school safety plan that establishes emergency and safety procedures for school and district employees and students to follow. At a minimum, the plan addresses □ the evaluation of the principal's performance regarding school safety, monitoring and evaluating the implementation of the plan at the school level, and coordinating with local law enforcement and the Department of Juvenile Justice; □ the roles and responsibilities of the school principal and other administrators, teachers, and other school personnel for restoring, if necessary, and maintaining a safe, secure, and orderly school environment; □ the roles and responsibilities of the transportation staff for restoring, if necessary, and maintaining a safe, secure, disciplined, and orderly bus
	☐ the mechanisms for identifying and serving the needs of students most at risk	environment;

Answer

Question 4b Yes. Principals' performance regarding the establishment and implementation of plans to address school operations and safety is an expectation standard that has been codified in the latest school administrator evaluation instrument and the standards that school district principals have been trained to demonstrate. The Cadre Directors of the Office of School Performance and Accountability will be the members of District Administration who will be expected to evaluate the appropriate creation and implementation of these safety operational procedures as implemented within the overall scope of school operations. Principals will be expected to integrate procedures from the School Board of Broward County Critical Response Manual to address safety concerns.

The portion of the question that is now within compliance, 'The Evaluation of Principal's Performance' section is now covered in the Broward Assessment of School Administrators. Several Indicators refer to this standard, including; Indicator 5.1

Student Centered: The leader maintains a safe, respectful and inclusive student-centered learning environment that is focused on equitable opportunities for learning and building a foundation for a fulfilling life in a democratic society and global economy by providing recurring monitoring and feedback on the quality of the learning environment and aligning learning environment practices with system objectives, improvement planning, faculty proficiency needs, and appropriate instructional goals.

Indicator 6.3

Office of Service Quality

Quality Control: The leader maintains recurring processes for evaluating decisions for effectiveness, equity, intended and actual outcome(s); implements follow-up actions revealed as appropriate by feedback and monitoring; and revises decisions or implementing actions as needed.

Proficiency Area 8

School Management: Effective school leaders manage the organization, operations, and facilities in ways that maximize the use of resources to promote a safe, efficient, legal, and effective learning environment; effectively manage and delegate tasks and consistently demonstrate fiscal efficiency; and understand the benefits of going deeper with fewer initiatives as opposed to superficial coverage of everything.

The integration of these standards into the Evaluation Tool provides ample opportunity for the designated evaluators to consider the Principals role on providing a safe and secure learning environment. These standards are in place for school administrator evaluations for the 2013-2014 school year.

In regard to the

 $\ \square$ the mechanisms for identifying and serving the needs of students most at risk for engaging in disruptive and disorderly behavior

This standard is met. The mechanisms for these procedures have been expanded and are detailed in the new Attachments A, B, and C.

Page 7 c.

This standard is met through the implementation of the procedures described on Attachments D and E.

Page 23

c. Each educational facility has a procedure regarding the release of students to parents, guardians, or other persons.

The response is Yes. The setting of expectations for non-instructional personnel is referred to on page one of Attachment F. In addition, the General Counsel's Office has provided some guidance to principals in the form of Attachment H. Additionally, the School Board of Broward County Critical Response Manual will be used as a guide for several situations that may arise.

e. There is a key control program to account for all keys to all buildings, rooms, and gates.

The response is Yes. New School Manual explains the expectation that Principals are responsible for the logging and distribution of keys. (Attachment G, page 18)

School Safety & Security Best Practices With Their Associated Indicators

OPPAGA Resource

Documentation Broward

County Public Schools



Department Reference:

Safety Department

School Safety & Security Best Practices With Their Associated Indicators

OPPAGA Resource

Documentation Broward

County Public Schools



Department Reference:

Safety Department

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Indicators of Meeting the Best Practice

The district conducts an annual review of all relevant health and safety issues for each educational facility. 12

Yes No N/A The district ensures that each educational facility conducts an assessment of the safety Progress X hazards faced at that facility by a qualified person N/A In A certified fire safety inspector conducts an annual fire safety inspection of all Yes No Progress educational and ancillary plants to ensure compliance with Florida law X ln N/A Yes No The district ensures that they report to the State Fire Marshall that the fire safety

d. An annual inspection is conducted to determine whether educational facilities comply with the State Requirements for Educational Facilities (SREF) Chapter 5 and State Fire Marshal's Rule Chapter 69A-58, Florida Administrative Code

Progress

No In Progress

N/A

e. The board submits annual fire safety reports to the State Fire Marshal's Office by June 30 Yes X No In Progress N/A

Related Statutes and Rules

ss. 1006.07(6), 1013.12(1)(b), 1013.12(2)(b), 1013.12(2)(c), F.S., and Rule 69A-58.004(6), F.A.C.

Does the District Meet the Best Practice(explain if applicable)	Yes X	No	In Progress	N/A

rategies and Actions to Be Taken

Our School District was the first in the State to have a computerized joint inspection program.

The Annual Comprehensive Safety Inspection of all School District owned and leased facilities, which covers fire, casualty, and sanitation, for the 2012 – 2013 School Year have been completed. Most of these inspections were conducted jointly with the local Fire Departments. These reports were received by the Board in April, 2013. Re-Inspections were also conducted at all of our school sites.

Also, our School District consistently receives a 100% report from the State Fire Marshal's Office for completing all required inspections.

Fiscal Impact and Timeline

Conducting this self-assessment does not meet the requirements of this practice.

The safety assessment should include a review of the unique safety considerations at a given school site. In reviewing potential hazards, the district should consider those listed in Best Practice 8 along with any others appropriate to that school.

¹⁴ Please see http://www.fldoe.org/edfacil/sref.asp. Note that life-threatening deficiencies must be corrected immediately or the facility is withdrawn from use.

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The district has provided each school with an emergency checklist.

Indicators of Meeting t	the Best	Practice
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a.	A checklist that explains step-by-step emergency procedures is readily available in every classroom. The emergency situations include, at a minimum, ¹⁶	Yes X	No	In Progress	N/A
	weapons and hostage situations;				
	• terrorist acts;				
	bomb threats;				
	hazardous materials or toxic chemical spills;			!	
	 weather emergencies including hurricanes, tornadoes, severe storms, and flooding; and 		!		
	 exposure as a result of a manmade emergency. 				
b.	The emergency checklist includes emergency contact numbers and provisions for backup communication with faculty, support service administrators, and emergency agencies.	Yes X	No	In Progress	N/A
c.	The emergency checklist includes evacuation, lockdown, and shelter-in-place procedures developed with school transportation personnel, the local fire authority, law enforcement agencies, and other local agencies as appropriate, and includes procedures for evacuating students with disabilities. ¹⁷	Yes X	No	In Progress	N/A

Related Statutes and Rules

S.	1	() I	06	07	(4)	F.	S

s. 1000.07(4), F.S.				
Does the District Meet the Best Practice(explain if applicable)	Yes	No	In	N/A
			Progress	ĺ
	·			ĺ

Strategies and Actions to Be Taken

The following items are covered in the School District's Emergency Preparedness Program Manual:

- · bomb threats;
- · hazardous materials or toxic chemical spills;
- · weather emergencies including hurricanes, tornadoes, severe storms, and flooding;

All district sites have Knox Boxes which contain all keys for the buildings, site plan of the school/site and emergency phone number for the District.

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Fiscal Impact and Timeline	•		!
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Safety	/ Pla	nnıng

The district and each school regularly practice emergency responses based on potential safety concerns at each site and develops an improvement plan based on the event/drill.

Indicators of Meeting the Best Practice

a.	The district school board has developed and implemented procedures for emergency drills in accordance with state law.	Yes X	No	In Progress	N/A
b.	The district uses its annual self-assessment to identify the potential hazards for each educational facility and has developed and implemented procedures for practicing responses to identified hazards. ¹⁸	Yes X	No	In Progress	N/A
c.	The district has implemented procedures for verifying that required and planned emergency drills have been conducted.	Yes X	No	In Progress	N/A
d.	Each school varies the conditions under which required emergency drills are performed such as time of day, location of hazard, etc. to ensure that students and staff are prepared for a range of scenarios.	Yes X	No	In Progress	N/A
	elated Statutes and Rules	•		•	
Do	es the District Meet the Best Practice(explain if applicable)	Yes	No	In	N/A

s. 1006.07(4), F.S.				
Does the District Meet the Best Practice(explain if applicable)	Yes X	No	In Progress	N/A
Strategies and Actions to Be Taken				
Incorporated into master document				
Fiscal Impact and Timeline				

¹⁸ This will include fire drills, but should also include responses to any other hazards identified in Best Practice 6.

Tafety Planning

The district provides emergency response agencies with floor plans and blueprints as appropriate...

Indicators of Meeting the Best Practice				
a. The district provides floor plans of each educational facility to local law enforcement agencies and fire departments. (FISH Prints)		No	In Progress	N/A
b. The district has construction documents (plans and specifications) of each educational facility readily available for review during an emergency	Yes X	No	In Progress	N/A
c. A back-up set of construction documents is stored in at least one other remote, secure location off-site	Yes X	No	In Progress	N/A
Related Statutes and Rules ss. 1013.01 and 1013.13, F.S.				
Does the District Meet the Best Practice(explain if applicable)	Yes X	No	ln Progress	N/A
Strategies and Actions to Be Taken		<u> </u>		
Incorporated into master document				
)				
Fiscal Impact and Timeline		•		
			·	
	-			

Facilities and Equipment

1. The district designs educational facilities and sites to enhance security and reduce vandalism through the use of "safe school design" principles.

<u>Ind</u>	icators of Meeting the Best Practice					
a.	The district incorporates Crime Prevention Through Environmental Design (CPTED) principles in the maintenance, renovation, and construction of district educational facilities. CPTED principles include	Yes	No	In Progress	N/A	
	natural access and control of schools and campuses;					l
	 natural access and control of schools and campuses, natural surveillance of schools and campuses both from within the facility and from 					l
						l
	adjacent streets by removing obstructions or trimming shrubbery;					l
	 school and campus territorial integrity, such as securing courtyards, site lighting, building lighting; 					
	• audio and motion detection systems covering ground floor doors, stairwells, offices					l
	and areas where expensive equipment is stored;					l
	• exterior stairs, balconies, ramps, and upper level corridors around the perimeter of					l
	buildings that have open-type handrails or other architectural features to allow surveillance;					
	• open areas, such as plazas, the building's main entrance, parking lots, and bicycle					l
	compounds that are designed so they are visible by workers at work stations inside the buildings; and					
	• designs that will promote the prevention of school crime and violence, such as	}				l
	exterior architectural features without footholds or handholds on exterior walls,					l
	tamper-proof doors and locks, and non-breakable glass or shelter window protection					l
	systems. Landscaping and tree placement should be designed so they do not provide					l
	access to roofs by unauthorized persons. Sections of schools commonly used after					l
	hours should be separated by doors or other devices from adjacent areas to prevent					l
	unauthorized access. Locks should be installed on roof hatches and slippery finishes					l
)	should be applied to exterior pipes					l
,	oncara oc approca to exterior pipes					l
b.	The district can demonstrate that Crime Prevention Through Environmental Design and	Yes	No	In	N/A	1
ο.	other appropriate safety features are incorporated into the design of all new	103	110	Progress		l
	construction			110,5100		l
				_		┨
c.	The district can demonstrate that whenever facilities are renovated or remodeled, safety	Yes	No	In	N/A	l
	needs are assessed and safety designs are revised or added to the facility	X		Progress		ŀ
d.	The district can demonstrate that facility maintenance incorporates principles of Crime	Yes	No	In	N/A	
	Prevention Through Environmental Design			Progress		I
						l
Re	lated Statutes and Rules	·	I	 		,
Doe	s the District Meet the Best Practice(explain if applicable)	Yes	No	In	N/A	
				Progress		l
Stra	tegies and Actions to Be Taken		 	<u>].</u>		1
School District has a "Single Point of Entry" (SPE) Program for all schools.						
Fisc	al Impact and Timeline					1
						1

⁴⁶ CPTED design principles include natural surveillance of school grounds, access control, and territoriality. CPTED design features include, but are not limited to, controlled access entrances, fencing, sufficient entrances and exits, signage, and front desks having views of the entrance. For more information, consult the Florida Safe School Design Guidelines (http://www.fldoe.org/edfacil/safe_schools.asp).

 $[\]mathcal I$ Training in Crime Prevention Through Environmental Design is available from the state's Department of Education.

⁴⁸ These needs and designs include lighting, break-proof doors, security systems, and fencing. Essentially, is safety reviewed and addressed as part of the renovation or remodeling process?

⁴⁹ Such as territoriality and ownership.

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2. The district has procedures that govern access to each educational facility and its students, and access is limited to authorized students and visitors.

Ind	licators of Meeting the Best Practice				
a.	Access to campuses and educational facilities is limited to authorized individuals.	Yes	No	In Progress	N/A
b.	Each educational facility has a clearly marked central point for receiving and screening all visitors	Yes	No	In Progress	N/A
c.	Each educational facility has a procedure regarding the release of students to parents, guardians, or other persons	Yes	No	In Progress	N/A
d.	Buildings are secured when unoccupied, but security devices shall not prevent egress from the building at any time.	Yes X	No	In Progress	N/A
e.	There is a key control program to account for all keys to all buildings, rooms, and gates	Yes	No	In Progress	N/A
R	elated Statutes and Rules	.1		<u></u>	
	es the District Meet the Best Practice(explain if applicable)	Yes	No	In Progress	N/A
) ,	ategies and Actions to Be Taken	<u></u>	<u> </u>		
The	e District has painted, in large numbers, the School's location number in the main parking lot to line to is will help emergency first responders to determine what facility they are at, especially from the air.	up with th	e main er	trance of the	school.
Fis	cal Impact and Timeline				
Fis	al Impact and Timeline				

This will require signs throughout the school telling visitors where to check in and training staff to ensure that visitors check in at the appropriate

 $^{^{51}\,\}mbox{This}$ would include procedures such as identification checks.

⁵² This would include times the building is or should be unoccupied such as after being closed for the night or the weekend.

Sacilities and Equipment

3. The district ensures that playgrounds are properly constructed, maintained, and supervised so as to reduce the risk of

injury.		
Indicators of Meeting the Best Practice		

	The district follows US Consumer Product Safety Commission guidelines and consults with other authorities regarding playground construction materials and regulations	Yes X	No	In Progress	N/A
b.	District personnel conduct regular maintenance checks of playground equipment and ground cover surfaces, and document conditions in need of repair, replacement, or maintenance	Yes X	No	ln Progress	N/A
c.	The district identifies and corrects playground deficiencies in a timely manner	Yes X	No	In Progress	N/A
d.	Playground areas are supervised when children are present and using the areas during school hours	Yes X	No	In Progress	N/A
e.	Playgrounds are located away from any public ways, service driveways, parking lots, or public sidewalks	Yes X	No	In Progress	N/A
Re	elated Statutes and Rules	l	I	1	
	es the District Meet the Best Practice(explain if applicable)	Yes X	No	In Progress	N/A
D19	trict has a playground Manual and a Playground Safety Committee. District has a National Certified	Tiaygioui	iiu mapei		
Fise	cal Impact and Timeline		· · · · · · · · · · · · · · · · · · ·		
Fise	eal Impact and Timeline				
Fisc	cal Impact and Timeline				
Fiso	al Impact and Timeline				

Sacilities and Equipment

3. The district provides appropriate safety equipment and information to prevent injuries to students and others.

Indicators of Meeting the Best Practice

a.	Each educational facility is equipped with fully stocked first aid kits and fire extinguishers with current inspection tags	Yes X	No	ln Progress	N/A
b.	The district has provided appropriate safety equipment in instructional areas with dangerous equipment or chemicals.	Yes X	No	In Progress	N/A
c.	The district can demonstrate that students and school personnel are trained in the appropriate safety procedures for dealing with dangerous tools, equipment, or chemicals PART OF CURRICULUM	Yes X	No	In Progress	N/A
d.	The district supplies all necessary protective equipment to minimize the number of injuries related to athletic activities. All athletic equipment is maintained in a safe condition PLEASE CHECK WITH THE ATHLETICS	Yes X	No	In Progress	· N/A
R	elated Statutes and Rules		•		

ss. 1006.063, 1006.165 F.S.

Does the District Meet the Best Practice(explain if applicable)	Yes	No	In Progress	N/A
Strategies and Actions to Be Taken ction C" is handled by Science and Vocational Curriculum Departments.				
Section A & B is covered by School District Safety Inspectors and any deficiencies are listed on the Annual C	Compreher	nsive Safe	ty Inspection l	Report.
Fiscal Impact and Timeline	• • • • • • • • • • • • • • • • • • • •			
				

[👼] Dangerous equipment or chemicals includes machinery such as saws or drills for shop class, chemicals for chemistry classes, scalpels for biology, and

⁶⁰ For example, the district ensures that automated external defibrillators are available as required in statute and that athletes wear the proper protective equipment and are properly supervised during practices. 26

Sacilities and Equipment

_b. The district follows environmental and food safety health practices and regulations.

Indicators of Meeting the Best Practice

a.	The district follows all appropriate food safety health practices and regulations.	Yes	No	In Progress	N/A
b.	The district documents that appropriate personnel have received information and materials pertaining to their safety-related duties, rights, and responsibilities under Florida law, federal law, and OSHA.	Yes	No	In Progress	N/A
c.	The district complies with all appropriate federal and state requirements for facility Safety.	Yes X	No	In Progress	N/A
d.	The district maintains a copy of the state and local health regulations. All school sites have a copy of the local health regulations	Yes	No	In Progress	N/A
e.	The district distributes written emergency procedures and plans to each <i>cafeteria site</i> for reporting, investigating, and correcting the cause of any food safety incidents and these documents are distributed to the principal and made available to all employees	Yes	No.	In Progress	N/A
f.	The district distributes written emergency procedures and plans to each <i>school site</i> for reporting, investigating, and correcting the cause of any environmental incidents and these documents are distributed to the principal and made available to all employees.	Yes	No	In Progress	N/A
Ì	lated Statutes and Rules			•	•
	es the District Meet the Best Practice(explain if applicable)	Yes	No	In Progress	N/A
Stra	stegies and Actions to Be Taken				
Fis	al Impact and Timeline				*

⁶¹ Examples include EPA guidelines, Occupational Safety and Health Administration's Hazardous Communication Standards, federal and state regulations regarding hazardous materials plans, Asbestos Hazardous Emergency Response Act rules, and other mandated environmental and safety issues.

	Tacilities 7	and	Eq	luipmei	at
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The district has worked with staff or members of the Campus Security component of the Regional Domestic Security Task Force to develop a Pre-incident Security Enhancement plan. 62

Indicators of Meeting the Best Practice				
a. The district ensures that all appropriate district personnel are familiar with the National Infrastructure Protection Plan.	Yes	No	In Progress	N/A
b. A vulnerability assessment has been conducted on all educational and ancillary facilities.	Yes	No	In Progress	N/A
c. The Security Plan is NIMS compliant (see Best Practice #7 under Safety Planning) and is aligned with the School Safety Plan (Best Practice #4). (Safety Department)	Yes X	No	In Progress	N/A
d. The district has participated in a regional domestic security task force exercise.	Yes	No	ln Progress	N/A
Related Statutes and Rules	.1		<u> </u>	
Does the District Meet the Best Practice(explain if applicable)	Yes	No	In Progress	N/A
Strategies and Actions to Be Taken	1	<u> </u>		
The School District's Emergency Preparedness Training Program for Superintendent and Senior Leaders epartment Key Staff have been trained in NIMS.	hip Team	is based	on NIMS. Al	l Safety
Fiscal Impact and Timeline				<u>-</u>

Information related to the Domestic Security Task Force can be found on the Florida Department of Law Enforcement website: http://www.fdle.state.fl.us/Content/Domestic-Security/Menu/Domestic-Security-Organization.aspx.

⁶³ Can be included with the In-Service Training described in Best Practice #11.

⁶⁴ See Best Practice #7

⁶⁵ Exercises may include the following types: workshop, tabletop, drill, functional, or full scale.

Transportation

28. The district has procedures to create a safe and orderly process for students arriving at or leaving each school campus.

Indicators	of Meeting	the Rest	Practice	

a.	School bus service driveways at each school meet the requirements of the State Requirements for Educational Facilities (SREF) Chapter 5.	Yes	No	In Progress	N/A
b.	The district and charter schools have procedures to ensure the safety of children arriving at each school or leaving each school campus, including those who walk, ride bicycles, ride in buses, or are passengers or drivers in private vehicles	Yes	No	In Progress	N/A
c.	Whenever feasible, existing schools are renovated to provide for separate drop-off and pick-up areas for school buses and parents' and other private passenger vehicles	Yes X	No	In Progress	N/A
d.	Whenever feasible existing schools are renovated to provide for separation of vehicular and pedestrian traffic	Yes X	No	In Progress	N/A
e.	Whenever feasible existing schools are renovated to provide for separation of bicycle access and bicycle parking from vehicular and pedestrian traffic.	Yes X	No	In Progress	N/A

Related Statutes and Rules

ss. 1006.21, 1006.22, 1006.23, F.S.; Rules 6A-2.001 and 6A-3.0171(2)(e)2.b., F.A.C.				
Does the District Meet the Best Practice(explain if applicable)	Yes	No	In	N/A
			Progress	
				ı

Strategies and Actions to Be Taken

Section B & C: All of our District Schools have separate areas for Bus and Vehicle traffic, including separate bus and parent pick-up and drop-off areas. This also pertains to the separation of traffic for pedestrians and bicycles.

We work with Broward County Traffic Engineering on these issues. We meet once a month on traffic safety issues at schools. We meet three (3) times a year with our city representatives on traffic safety issues.

We maintain a list of all school crossing guard locations. There are 956 School Zone Flashing Yellow Lights with 15 mile per hour (mph) school zones.

We have a variety of safety signs posted in our driveways and parking lots.

Fiscal Impact and Timeline

[%] In general, 27c and 27d should be feasible except where prohibited by the physical structure of the school or county regulations.

OPPAGA Resource

Documentation Broward

County Public Schools



Department Reference:

Student Transportation & Fleet Services Department

OPPAGA

Resource Documentation

Broward County Public Schools



Department Reference:

Student Transportation & Fleet Services Department

Transportation

The district has procedures to create a safe and orderly process for students arriving at or leaving each school campus.

a.	School bus service driveways at each school meet the requirements of the State	Yes	No	ln	N/A
	Requirements for Educational Facilities (SREF) Chapter 5.	X		Progress	
	The district and charter schools have procedures to ensure the safety of children arriving at each school or leaving each school campus, including those who walk, ride bicycles, ride in buses, or are passengers or drivers in private vehicles (Yes X	No	ln Progress	N/A
•	Whenever feasible, existing schools are renovated to provide for separate drop-off and pick-up areas for school buses and parents' and other private passenger vehicles	Yes X	No	In Progress	N/A
•	Whenever feasible existing schools are renovated to provide for separation of vehicular and pedestrian traffic	Yes	No	In Progress	N/A
÷.	Whenever feasible existing schools are renovated to provide for separation of bicycle access and bicycle parking from vehicular and pedestrian traffic. (Yes	No	In Progress	N/A
	lated Statutes and Rules 1006.21, 1006.22, 1006.23, F.S.; Rules 6A-2.001 and 6A-3.0171(2)(e)2.b., F.A.C.	<u> </u>	<u></u>		
) O:	es the District Meet the Best Practice(explain if applicable)	Yes	No	In Progress	N/A
æ	itegies and Actions to Be Taken				
Fis	al Impact and Timeline				
Fis					
lise					

Transportation

) The district has procedures to create a safe and orderly process for students arriving at or leaving each school campus.

Indicators of Meeting the Best Practice 66 In general, 27c and 27d should be feasible except where prohibited by the physical structure of the school or county regulations.

a.	The district and charter schools have procedures to ensure the safety of designated school bus routes and to ensure that bus stops are designated in the most reasonably safe locations.	Yes X	No	In Progress	N/A
)	All persons transporting students, including school personnel, charter school personnel, and contractors, are properly licensed, trained, and qualified	Yes X	No	ln Progress	N/A
c.	The district and each charter school monitor school bus operators' driving records and have adopted a safe driver plan that defines the threshold for unacceptable levels and types of violations by all persons transporting students and specifies consequences for those who exceed the threshold '	Yes X	No	In Progress	N/A
d.	Each school principal ensures that all transported students receive instruction in safe riding practices and rules of conduct and that these safety practices and rules are communicated to parents or guardians. This includes the parents' or guardians' shared responsibility for the safety of their children when they are not under district supervision while traveling to and from school or the bus stop.	Yes X	No	In Progress	N/A
e.	The district clearly communicates, such as through a checklist, what steps district staff will take in response to transportation accidents or other transportation emergencies.	Yes X	No	In Progress	N/A
f.	The school district has implemented procedures to ensure compliance with laws and rules related to limiting proximity of bus stops to statutorily specified sexual offenders under conditional release (Yes X	No	In Progress	N/A
g.	The school district has a procedure to communicate to bus drivers information regarding registered sexual offenders and predators who reside near designated bus stops (Yes X	No	In Progress	N/A
h. `)	The school district has a procedure to ensure that students are safely transported to and from schools and released only at approved locations and under approved circumstances (Yes X	No	In Progress	N/A
i.	The school district has implemented procedures for timely review and correction of safety hazards reported at bus stop locations; such procedures shall include consideration of the risks to students who are unaccompanied at bus stop locations.	Yes	No	In Progress	N/A
j.	The school district and charter schools inform parents, guardians and students at least annually in writing of their responsibilities and related district policies to ensure safe travel and conduct of students not under the custody and control of the school district or charter school	Yes X	No	ln Progress	N/A

Related Statutes and Rules

ss. 316.6145, 775.21, 943.0435, 944.607, 947.1405(7)(a), 1006.147(2)(b), 1006.22(12)(c), and 1012.45, F.S.; Rules 6A-3.0141, 6A-

3.0151, and 6A-3.0171, F.A.C.

Does the District Meet the Best Practice(explain if applicable)	Yes	No	In	N/A	ĺ
			Progress		Ĺ

School Safety & Security Best Practices With Their Associated Indicators 2012-2013 School Safety and Security Self-Assessment Form

Strategies and Actions to Be Taken

Fiscal hnpact and Timeline

Transportation

) School buses, including buses operated by schools, charter schools, and contractors, are inspected and maintained in accordance with state laws and state Department of Education rules.

Indicators of Meeting the Best Practice

a.	School bus operators perform pre-trip inspections of school bus safety items and correct deficiencies before buses are used to transport students, and school bus operators perform post-trip inspections to ensure no students are left on buses i	Yes X	No	In Progress	N/A
b.	School bus inspections are performed at least each 30 school days, and inspectors are trained and certified, consistent with the required procedures and criteria in the <i>Florida School Bus Safety Inspection Manual</i> (Yes X	No	In Progress	N/A
c.	District procedures for school bus repair, maintenance, and quality control ensure that buses are only returned to service to transport students when all safety and mechanical systems meet the requirements of the Florida School Bus Safety Inspection Manual (Yes X	No	In Progress	N/A
d.	The district uses a quality control process to review, on a selective basis, the routine servicing and repair work done on vehicles in connection with the 30-day inspections and confirm the completeness of the service record	Yes X	No	In Progress	N/A

Related Statutes and Rules

s. 1006.22,	F.S., and	Rules 6A-3	3.0171(2)(e) and 6A-	3.0171(8	S), F.A.C.

Yes	No	In Progress	N/A
	Yes	Yes No	

⁷⁰ Staff should maintain a secure file that includes complete records of these inspections and all work done in connection with the inspections,

OPPAGA Resource

Documentation Broward

County Public Schools



Department Reference:

Information & Technology Department

OPPAGA

Resource Documentation

Broward County Public Schools



Department Reference:

Information & Technology Department

2012-2013 School Safety and Security Self-Assessment Form

Safety Planning

7. The district has developed emergency response procedures.

a.	The district has developed a districtwide plan for potential attacks against school sites or students and incorporates the appropriate school responses in the emergency procedures checklist. (BDSP)	Yes	No	In Progress	N/A
b.	The district has procedures for contacting all schools simultaneously in the event of a districtwide emergency. SBBC Information & Technology	Yes X	No	In Progress	N/A
c.	The district has an emergency crisis team available to each school that provides counseling and other support to aid in dealing with people's reactions, making the adjustment after the emergency, and re-entering the school environment.	Yes	No	In Progress	N/A
d.	The district has developed a media response plan and distributed it to each educational facility and each support service administrator. At a minimum, the plan addresses communicating necessary information to the media and parents; 15 identifying established separate staging areas (e.g., specified locations) for media and parents; and providing guidelines on how to respond to media questions and interviews.	Yes	No	In Progress	N/A
e	The district ensures that all appropriate district personnel are familiar with the Statewide)Policy for Strengthening Domestic Security in Florida Public Schools to ensure schools are NIMS compliant. The policy requirements include 6 major elements:	Yes	No	In Progress	N/A
	Access Control				
	Emergency Equipment				
	• Training				
	Communication & Notification Procedures				
	Coordination with Partners				
	Vulnerability Assessment			•	

Indicators of Meeting the Best Practice

Related Statutes and Rules

Stra	tegies	and	Acti	ons	to	Вe	Take	n
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b. Broward Schools have an emergency message delivery systems capable of disseminating a message to all staff, students, and/or parents (in total of in subset groups based on work location or role) via telephone, SMS Text, Mobile App alert, and/or email.

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Fiscal Impact and Timeline		
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OPPAGA Resource

Documentation Broward

County Public Schools



Department Reference:

Food & Nutrition Services

OPPAGA Resource

Documentation Broward

County Public Schools



Department Reference:

Food & Nutrition Services

Related Statutes and Rules

a.)	The district follows all appropriate food safety health practices and regulations.	Yes X	No	ln Progress	N/A
b.	The district documents that appropriate personnel have received information and materials pertaining to their safety-related duties, rights, and responsibilities under Florida law, federal law, and OSHA	Yes X	No	In Progress	N/A
c.	The district complies with all appropriate federal and state requirements for facility Safety.	Yes X	No	In Progress	N/A
d.	The district maintains a copy of the state and local health regulations. All school sites have a copy of the local health regulations in the office.	Yes	No	In Progress X	N/A
e.	The district distributes written emergency procedures and plans to each <i>cafeteria site</i> for reporting, investigating, and correcting the cause of any food safety incidents and these documents are distributed to the principal and made available to all employees.	Yes X	No	In Progress	N/A
f.	The district distributes written emergency procedures and plans to each <i>school site</i> for reporting, investigating, and correcting the cause of any environmental incidents and these documents are distributed to the principal and made available to all employees.	Yes X	No	In Progress	N/A
Do	es the District Meet the Best Practice(explain if applicable)	Yes X	No	In Progress	N/A

yategies and Actions to Be Taken

26. d. Local health regulations website link will be emailed to each school location.

Fiscal Impact and Timeline

26. d. There is no fiscal impact to the District. Email health regulations website link to school sites October 21, 2013. Copy to be maintained on file in the Food and Nutrition Services District Office.

OPPAGA Resource

Documentation Broward

County Public Schools



Department Reference:

Student Support Services

OPPAGA Resource

Documentation Broward

County Public Schools



Department Reference:

Student Support Services

Each school has a system in place to identify, assess, and minimize the risk for students indicating a threat of or exhibiting suicidal behavior.

Indicators of Med	ting the	Best Practice
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a.	The district teaches instructional and non-instructional staff warning signs associated with students who pose a risk for suicidal behavior. Joaquin Eljaua, Ed.S. Director, Support Services)	Yes X	No	In Progress	N/A
b.	The district facilitates and encourages requests for assistance with students who pose a risk for suicidal behavior Joaquin Eljaua, Ed.S. Director, Support Services)	Yes X	No	In Progress	N/A
c.	The district provides timely access to professional staff trained to evaluate student risk for suicidal behavior and provides training and consultation for appropriate staff Joaquin Eljaua, Ed.S. Director, Support Services)	Yes X	No	In Progress	N/A
d.	The district has developed procedures for the appropriate management of students determined to be at risk for suicidal behavior, including supervision, duty to warn, and community-based referrals Joaquin Eljaua, Ed.S. Director, Support Services)	Yes X	No	In Progress	N/A
e.	The district has developed procedures for guiding the support of students re-entering the school environment following hospitalization, suicide attempt, or those surviving the suicide attempt of a peer Joaquin Eljaua, Ed.S. Director, Support Services)	Yes X	No	In Progress	N/A
Re	elated Statutes and Rules		<u> </u>	<u> </u>	
Do	es the District Meet the Best Practice (explain if applicable)	Yes	No	In	N/A

Х

Progress

21

dicator Responses:

a.) Brainshark was created and available for all staff to view (revised August 2013). Suicide Prevention handbook can be downloaded at the website. Below is the link to the District brainshark.

http://www.brainshark.com/brainshark/brainshark.net/portal/title.aspx?pid=zCNzdv4PAz0z0

a/b.) Wikispace created and updated for All School Board Staff (ongoing revisions throughout the year) Information is available regarding suicide and trainings that are available. Suicide Prevention Wikispace:

http://suicideprevention.wikispaces.com/Home+page

- b/c.) District contact information is available on wikispace in PowerPoint and District Website. District has 2 staff that monitor and return calls from schools regarding suicide. Training available to all schools upon request. Training done for staff and students.
- b/c.) District uses the Student Support Services Locator to contact and send information to all schools that have designated a Suicide Prevention Designee. Schools are required to indicate a designee on this site.

http://www.browardprevention.org/agency/

- b/c) "Tools of the Trade" training for staff. Each year the department offers a workshop on Suicide Prevention and Baker Act.
- b/c) School Resource Officer training each year. Educate new SRO's on suicide prevention in schools and their role in the process.
 - d.) District Counselors are on call for all schools until 5 pm daily.
 - d.) Behavioral Health Partnership website is developed and up to date with supports in the community. Behavioral Health Partnership (cleared providers, consent forms in three languages). You can also find the <u>FAMILY GUIDE</u>- excellent for families and parents regarding information and mental health

Fiscal Impact and Timeline

OPPAGA Resource

Documentation Broward

County Public Schools



Department Reference:

Media Relations

OPPAGA Resource

Documentation Broward

County Public Schools



Department Reference:

Media Relations

Safety Planning
7. The district has developed emergency response procedures.

Ind	icators of Meeting the Best Practice				
a.	The district has developed a districtwide plan for potential attacks against school sites or students and incorporates the appropriate school responses in the emergency procedures checklist.	Yes X	No	In Progress	N/A
ь.	The district has procedures for contacting all schools simultaneously in the event of a district wide emergency.	Yes X	No	In Progress	N/A
c.	The district has an emergency crisis team available to each school that provides counseling and other support to aid in dealing with people's reactions, making the adjustment after the emergency, and re-entering the school environment.	Yes X	No	In Progress	N/A
d.	 The district has developed a media response plan and distributed it to each educational facility and each support service administrator. At a minimum, the plan addresses communicating necessary information to the media and parents; 15 identifying established separate staging areas (e.g., specified locations) for media and parents; and providing guidelines on how to respond to media questions and interviews. 	Yes	No	In Progress	N/A
e.	The district ensures that all appropriate district personnel are familiar with the Statewide Policy for Strengthening Domestic Security in Florida Public Schools to ensure schools are NIMS compliant. The policy requirements include 6 major elements:	Yes X	No	In Progress	N/A
	Access Control				
	Emergency Equipment				
	• Training				
	Communication & Notification Procedures			:	<u> </u>
	Coordination with Partners				
	Vulnerability Assessment		}		İ
Related Statutes and Rules					
Doe	s the District Meet the Best Practice(explain if applicable)	Yes	No	In Progress	N/A
Strategies and Actions to Be Taken					
a. & e.; BCPS has a Critical Resource Manual that supports the National Incident Management System (NIMS) which describes the cycle of emergency preparedness: mitigation/prevention, response, and recovery. b. See attachment from Information & Technology Department. c. BCPS has a crisis response team and procedures for principals to follow as guidance. d. See attachment from Media Relations.					
Fiscal Impact and Timeline					

¹⁵ Necessary information should include where parents should go or whom they should contact to find out about their children and where to get further information.