# Hamilton Southeastern School Safety Compliance Checklist

**School:**  
**Completed By:**  
**Date:**  

Submit to Safety Coordinator the second Monday in September & January.

## Daily 5

- □ 1. Background checks are performed and the current approved list is maintained through SafeVisitor.
- □ 2. A procedure for visitor sign-in, including signs directing visitors to the school office and Safe Visitor identification badge distribution, has been implemented and maintained.
- □ 3. The number of unlocked interior doors during the school day is limited to the minimum necessary. Exterior/interior doors are locked and checked throughout the day.
- □ 4. Emergency evacuation kits are maintained. One kit in the office area and backup plan if the office area is not accessible during an emergency situation. Reunification/response materials are also maintained.
- □ 5. Steps are taken to communicate safety information to substitute personnel.

## Section 1 - TRAINING TO BE COMPLETED AT THE START OF EACH SCHOOL YEAR

- □ 1. Staff are trained to greet, intervene and/or report unauthorized people in the building. □ Staff trained on ALiCE Date: ______
- □ 2. Students are trained: ______ on ALiCE protocol by Oct. 15 ______ on bully prevention by Oct. 15
  □ to not open doors for strangers and report strangers to school personnel
- □ 3. Per State law, 1st Fire Drill must be completed within ten days of school. Date completed ______ Deadline 8/20/19
- □ 4. Staff members have been trained to know when and how to call 911 and “All Calls” from their classroom phone or PA.
- □ 5. All staff members have been informed of the location of the AED, fire extinguishers, and fire alarm pull stations.
- □ 6. Backup plans are in place in the event a key person is absent during a crisis
- □ 7. Students and parents are aware of the confidential service Text-a-Tip to report unsafe situations.
- □ 8. Appropriate staff have been trained in de-escalation and restraint/seclusion techniques.
- □ 9. Names of students with Critical Alerts in Skyward are maintained and communicated to staff members who need to be aware of the information (Students with elevated risk of abduction or unauthorized release).

## Section 2 - SEMESTER ACTION ITEMS TO BE COMPLETED IN AUGUST AND JANUARY

- □ 1. Updated and complete School Safety Plan is submitted to appropriate safety coordinator by September 30th.
- □ 2. Ensure communication is in place for 2-way communication and staff have been trained on radio etiquette/expectations.
  □ District (Emergency radio) □ Building (walkies) □ Earthnetwork for lightning
  □ Weather (NOAA radio, cell phone, etc.) □ Lockdown Alert (Panic Button) check coordinated with ADMIN
- □ 3. School safety procedures to be reviewed with staff.
  □ Bloodborne Pathogen Training □ Building Safety Plan □ Bully Prevention □ Suicide Prevention Procedures
  □ Child Abuse Reporting Duty—Staff completion of legal compliance webinar
- □ 4. School facility walk-through (playgrounds, athletic facilities, door numbers, etc.) identified items reviewed/addressed.
- □ 5. FPD SRO vulnerability assessment has been reviewed and recommendations addressed.
- □ 6. Share emergency information with YMCA staff and organizations using the building.

## Section 3 - ACTION ITEMS TO BE COMPLETED ANNUALLY OR EACH SEMESTER (DATE TO BE RECORDED)

- □ 1. A lockdown drill has been scheduled with staff and students each semester. Dates completed: ______
- □ 2. A hazardous (tornado) weather drill has been scheduled with staff and students each semester. Dates Completed: ______
- □ 3. School safety committee (Multi-disciplinary team) meets twice a year. Dates Completed: ______
- □ 4. An optional earthquake drill is completed yearly. Date Completed or N/A: ______
- □ 5. Reunification Plan is reviewed annually- full drill, partial drill, or a table-top discussion. Method Used/Date: ______
- □ 6. Two school safety related in-service session/staff meeting are scheduled with staff each year.
  Date completed: ______ Topic Covered: ______  Date completed: ______ Topic Covered: ______
- □ 7. Transition meetings are held between sending and receiving schools at the end of the school year. Date completed: ______
- □ 8. Check batteries in hand held metal detectors ______

## Section 4 - ON-GOING ACTION ITEMS

- □ 1. Fire drills are completed monthly and reports completed via the Fishers Fire Department website.
- □ 2. Regular monthly SAT meetings are conducted and an up-to-date data on at-risk students is maintained and communicated.
- □ 3. The school has established age appropriate drug, body safety, alcohol, and violence prevention and intervention programs.
- □ 4. Adult supervision plan is assigned and monitored in the hallway, restrooms, cafeteria (commons), bus pick-up zone, etc.
- □ 5. The school has established and maintains communication equipment (PA system, phones, two-way radios) and procedures between the school office and classrooms. Two-way radios are provided to staff who supervise students outdoors during the school day (PE, recess, etc.) for communication with the school office.
- □ 6. Remodeling project security is approved in conjunction with building and Facilities Department.
- □ 7. Emergency responders have been invited into the building to familiarize facility layout, and staff.
- □ 8. A school safety committee has been organized, trained, and maintained.


Revised June 5, 2015; Revised for HSE Nov 2017