Oversight

The practice: Accountability mechanisms in place

Why this gap area is important: Provides more accountability in the absence of state-level oversight

How addressed	District examples	С	Α
Scheduled and coordinated process for safety plan review	District committees review the safety plan monthly with their school resource officers: South Kitsap	c	A
	Reviews safety plan with a committee, and conducts post-drill/incident reviews to go over lessons learned: Southside		
	 Reviews parts of their plan by season, ensuring a set schedule and making the review process more manageable: Seattle 		
	 Includes the local sheriff when updating school safety guides: Cle Elum- Roslyn 		
	Local police chief reviews safety handbook: Fife		
	Committees comprised of law enforcement review school safety plans: Lake Quinault, Southside		
	Reviews safety plan after drills: Ephrata, Northport		
	Conducts facility safety review with law enforcement: Ephrata		
	ESD and school safety insurance pool conduct an annual risk assessment: Northport		
Scheduling and	Yearly drilling template: Monroe	c	Α
tracking mechanisms	Scheduled active shooter drill on early release day: Rochester		
for drills	Conducts two drills every month in each school building: Vancouver		
	Conducts full-scale exercises on non-school days with first responders, personnel and students who are willing to participate: Stanwood-Camano		
	Secretary sends district staff calendar invites about the scheduled drills: Evergreen (Clark)		
	Records monthly drills on its calendar: <i>Brinnon</i>		
	Developed templates for drill reporting and safety meeting minutes, which are sent to the district safety office monthly for review and documentation: Vancouver		
Reports on school safety to district leadership	 District staff member reviews schools' safety competencies and sends a report card to the district superintendent: Monroe 	c	A
	Creates safety score cards, allowing principals to prioritize trainings: Seattle		
	Annual safety survey sent to all teachers and results shared with school principals: Yakima		

Training

The practice: Regional train the trainer model and creatively scheduling training

Why this gap area is important: Train the trainer and creative scheduling are ways for districts to rely on the expertise their own staff have acquired and conserve resources.

How addressed	District examples	С	Α
Regional train the trainer model	 District's safety specialist became certified as an Incident Command System trainer for free, and now has internal training capability to train new administration: <i>Mukilteo</i> Trained in ALICE (active shooter training) and reported they could train others in ALICE: <i>Walla Walla</i> Trains its own trainers in ALICE in order to provide training to other staff: <i>North Mason</i> 	С	A
Creatively scheduling training	 Uses Monday afternoon early release time for safety issues about once a month: Yakima Devotes 20 minutes to school safety during monthly principals' meeting, with new lessons each meeting related to different school safety topics: Auburn Held active shooter training on a Saturday: White Salmon Valley Uses weekly early release for staff professional development: White Salmon Valley Breaks into groups for training in order to keep the day-to-day operations going: Pateros Uses one staff meeting for training, and two half-days a year to bring staff together for safety issues: Fife Paid for substitute teachers as needed so that full-time staff can attend trainings: Yakima 	C	A

Coordination

The practice: Collaborating regularly with other school districts, first responders and stakeholders

Why this gap area is important: Helps avoid redundancy or districts "re-inventing the wheel," holds districts accountable, and allows involved parties to share and conserve resources.

How addressed	District examples	С	Α
Coordination with other school districts through regional meetings	 Pierce County Consortia serves all school districts in Pierce County to help coordinate school safety needs for the region. Cowlitz County Safe Group serves as a coordination resource for county school safety efforts, including planning county-wide drills. WESEMA is a regional group set up as a venue for participating school district staff to share ideas or request help. WESEMA uses the Washington State Fusion Center's website as an information portal for sharing resources. 	С	Α
Coordination with stakeholders	 Parents and students Community day with parents, staff and first responders: Kennewick Safety handbook published specifically for students and their parents: Northport Students and building staff receive training from principals, school resource officers and guests from emergency response agencies on topics like lockdowns: Puyallup Annual training with staff and students: Toutle Lake Parent meetings sometimes include safety components: Zillah Parent advocacy committee that advises the superintendent: Central Valley Communicates the purpose of drills with students, especially for lockdowns, and holds post-drill discussions with students to receive input: Tacoma Uses an automatic caller, School Messenger, to provide information to parents and community members: Ephrata, Lake Quinault Reviews plan annually with students and parents to collect input: Southside Has included parents in drills at the high school and middle school: Stanwood-Camano 	C	A

How addressed	District examples	C	Α
Coordination with stakeholders	Community stakeholders	c	A
stakenoiders	 Pierce County Consortium solicited support in establishing their countywide threat assessment model by reaching out to a local hospital and substance abuse center. 		
	Established protocol with local hospitals: Ferndale, Kennewick		
	Memorandum of understanding with Pierce County Health Department: Tacoma		
	District staff member meets with city public health: Seattle		
	• Established agreements with local hospitals, Spokane Regional Health and Frontier Behavioral Health to provide evaluations free of charge: <i>Freeman</i>		
	Brings in mental health professionals for second tier threat assessments: Monroe		
	Partnered with Skagit County Department of Emergency Management for training efforts, such as Community Emergency Response Training: <i>Mount Vernon</i>		
	Uses two local notification apps (the Department of Energy Hanford Incident Notification system and "Code Red" notification system for Benton County Emergency Management): Richland		
	Participate in Thurston Regional Planning Council Hazards Mitigation Plan: Olympia		
	Joint participation in week-long FEMA Multi-hazard Emergency Planning for Schools training between City Manager and district staff: <i>Pateros</i>		
	Includes city personnel in monthly leadership meetings: Sultan		
	District Superintendent and Chief Financial Officer meet monthly with the city (including the mayor, city manager and chief of police): <i>Kelso</i>		
	Coordinates with the city's disaster management committee, city council and the emergency management office: Seattle		

How addressed	District examples	C	Α
Coordination with first responders	District staff meet with law enforcement daily: Rochester	c	A
	Holds monthly inter-agency meetings with courts and law enforcement to discuss information or situations that the other entities should know about: Yakima		
	Conducts various drills with Washington State Patrol and first responders on oil train derailments or pipeline spills: <i>Kennewick</i>		
	Law enforcement and federal border agents get to know district facilities by conducting first responder drills in district school buildings: <i>Blaine</i>		
	District personnel and first responders jointly attended a FEMA training in Washington, D.C.: <i>Auburn</i>		
	Local police and fire department staff conduct annual training with campus security officers and building administrators (including traumatic wound care, survival mindset and defensive tactics): <i>Puyallup</i>		
	Planned an active shooter seminar with the Okanogan County Sheriff's Department and all district staff: <i>Pateros</i>		
Coordinating with outside entities for grant opportunities	Used ESD grant to pay for conference training: Shoreline	C	
	Used ESD grant to pay for 911 dispatch buttons: White Salmon Valley		
	Applied for FEMA grant through the Washington State Military Department's Emergency Management division; grant paid for flights, lodging and classes: Evergreen (Clark), Auburn, Pateros		
	Received grant from United States Department of Education Readiness and Emergency Management for Schools for safety planning: <i>Seattle, Shoreline</i>		



"Our vision is to increase **trust** in government. We are the public's window into how tax money is spent."

– Pat McCarthy, State Auditor

Washington State Auditor's Office P.O. Box 40031 Olympia WA 98504

www.sao.wa.gov

1-866-902-3900

