

2019-20 Heritage Elementary School Safety Report

2019-20 Phase Two: School Safety Report

Heritage Elementary
Johnna Black
8300 Frankfort Rd
Waddy, Kentucky, 40076
United States of America

Last Modified: 10/30/2019
Status: Locked

TABLE OF CONTENTS

2019-20 Phase Two: School Safety Report	3
School Safety Diagnostic for Schools	4
Questions Related to the Adoption and Implementation of the Emergency Plan.....	5
Attachment Summary.....	8

2019-20 Phase Two: School Safety Report

2019-20 Phase Two: School Safety Report

School Safety Diagnostic for Schools

Pursuant to KRS 158.162, the local board of education shall require the school council or, if none exists, the principal in each school to adopt an emergency plan that must be utilized in case of fire, severe weather, earthquake, or a building lockdown and that: establishes evacuation routes; identifies the best available severe weather zones; develops earthquake protocols for students; and, develops and adheres to practices controlling access to the school building. The emergency plan shall be annually reviewed by the council, principal, and first responders and revised as needed.

In addition to the emergency plan requirements in KRS 158.162, KRS 158.164 requires the local board of education to direct the school council or, if none exists, the principal in each school to establish procedures to perform a building lockdown and to invite local law enforcement to assist in establishing lockdown procedures.

KRS 158.162 also requires the emergency plan be discussed with all school staff prior to the first instructional day of the school year and provided, along with a diagram of the facility, to appropriate first responders. Further, the principal in each school shall conduct, at a minimum, the following emergency response drills within the first 30 instructional days of the school year and again during the month of January: one severe weather drill, one earthquake drill, and one lockdown drill. In addition, required fire drills shall be conducted according to administrative regulations promulgated by the Department of Housing, Buildings and Construction.

Questions Related to the Adoption and Implementation of the Emergency Plan

1. Has the school council or, where applicable, principal adopted an emergency plan in accordance with local board policy and in compliance with the specifications in KRS 158.162(3)?

If the answer is "no", please explain in the comment box. Please note that Senate Bill 1 (2019) amended KRS 158.162(3)(d) to require, for example, classroom doors remain closed and locked during instructional time as well as classroom doors with windows be equipped with material to quickly cover the window during a building lockdown. Schools are encouraged to comply with these changes as soon as practicable but, if needed, have until July 1, 2022 to fully implement. Accordingly, failure to comply with KRS 158.162(3)(d), as amended, should not be reported herein until the 2022-2023 school year and beyond.

Yes

ATTACHMENTS

Attachment Name

 [2019 20 Heritage EMP](#)

2. Has the school provided local first responders with a copy of the school's emergency plan along with a diagram of the school as required by KRS 158.162(2)(b)?

If the answer is "no", please explain in the comment box.

Yes, accessible via "Safe Schools Info" folder in Google Drive with all first responders.

ATTACHMENTS

Attachment Name

 [2019 20 Heritage EMP](#)

3. Has the school posted primary and secondary evacuation routes in each room by any doorway used for evacuation as required by KRS 158.162(3)(a)?

If the answer is "no", please explain in the comment box.

Yes, posted and checked 8/29/19

ATTACHMENTS

Attachment Name

 [2019 20 Heritage EMP](#)

4. Has the school posted the location of severe weather safe zones in each room as required by KRS 158.162(3)(b)?

If the answer is "no", please explain in the comment box.

Yes, posted and checked 8/29/19

ATTACHMENTS**Attachment Name**[2019 20 Heritage EMP](#)

5. Was the school's emergency plan reviewed following the end of the prior school year by the school council, principal, and first responders and revised as needed as required by KRS 158.162(2)(c)?

Please provide the most recent date of review/revision of the school's emergency plan in the district in the comment box. If the answer is "no", please explain in the comment box.

Yes, reviewed and revised by 7/22/19

ATTACHMENTS**Attachment Name**[2019 20 Heritage EMP](#)

6. Did the principal discuss the emergency plan with **all** school staff prior to the first instructional day of the current school year and appropriately document the time and date of such discussion as required by KRS 158.162(2)(d)?

Please provide the date the school completed this discussion in the comment box. If the answer is "no", please explain in the comment box.

Yes, 8/29/19

ATTACHMENTS**Attachment Name**[2019 20 Heritage EMP](#)

7. During the first 30 instructional days of the current school year, did the principal conduct at least one severe weather drill, one earthquake drill, and one lockdown drill as required by KRS 158.162(5)?

If the answer is "no", please explain in the comment box.

Yes, severe weather and earthquake on 9/19/19. Lockdown on 9/26/19

ATTACHMENTS**Attachment Name**[Heritage Drill Dates](#)

8. During the month of January during the prior school year, did the principal conduct at least one severe weather drill, one earthquake drill, and one lockdown drill as required by KRS 158.162(5)?

If the answer is "no", please explain in the comment box.

Yes, earthquake on 8/10/18 and 1/16/19; lockdown on 8/22/18; tornado drills on 8/10/18, 1/16/19, 2/20/19 and 3/20/19.

ATTACHMENTS

Attachment Name

 [2018 19 SCS Drill Sheet](#)

9. Over the immediately preceding twelve months, did each school within the district conduct fire drills in accordance with administrative regulations promulgated by the Department of Housing, Buildings and Construction as required by KRS 158.162(5)?

If all schools in the district did NOT meet the requirement, respond "no" and please explain further in the comment box.




Yes, fire drills on 8/3/18, 8/15/18, 9/5/18, 10/3/18, 11/14/18, 12/12/18, 1/9/19, 2/13/19, 3/13/19, 4/10/19 and 5/8/19.

ATTACHMENTS

Attachment Name

 [2018 19 SCS Drill Sheet](#)

Attachment Summary

Attachment Name	Description	Associated Item(s)
 2018 19 SCS Drill Sheet		<ul style="list-style-type: none">• 8• 9
 2019 20 Heritage EMP		<ul style="list-style-type: none">• 1• 2• 3• 4• 5• 6
 Heritage Drill Dates		<ul style="list-style-type: none">• 7