

#	Group	Sub-group	Recommendations	Priority 1 Implement ASAP but within next budget cycle	Priority 2 Implement within three years	Priority 3 Implement within five years	Complete
1	2.Security Program	2.1: Policies & Procedures	Consolidate loose policy and procedure documents into a single master policy or plan.	1			X
2			Ensure all Policy documents carry the weight of being official by affixing the signature of someone authorized to approve the policy.	1			X
3			Develop a Bomb Threat Checklist from the "Protocol for a Phone in a Bomb Threat" to be placed near front office phones.	1			X
4			Add specific response procedures to the Comprehensive School Safety Plans for Amber Alert, Medical Emergencies, Mass Casualty Incidents, Evacuation, and Shelter in Place.	1			X
5			Add direction in the Comprehensive School Safety Plans' Specific Response Procedure sections for people in addition to the Incident Commander who are involved in responding to an emergency.	1			X
6			Isolate key confidential information outside of the documents which need to be publically disclosed via CA Education Code 32282.	1			X
7			Develop and implement standard key control procedures across all campuses and give Facilities an audit role over the campus programs.		2		working on
8			Develop and implement a written package reception and inspection policy.		2		
9		2.2: Access Control	Post CA Penal Code Section 627.7 warning signs at all formal property entrances (i.e. driveways, walkways).			3	working on
10			requirement to post school property signs every 100-200 feet around the perimeter of campuses.			3	working on
11			Define campus property lines with a visual boundary (i.e. use of lines on pavement, a row of paving stones, short thick hedges, elevated rope or chain, fence, wall).			3	working on
12			Implement the use of Field Interview Cards to record information when persons are asked to leave school property.	1			
13			Explore the potential for Raptor interconnection between all DJUSD locations with the vendor. Review and implement other options available through the application as appropriate.	1			reviewing
14			Identify every climbing aid to school roofs and implement removal, application of barriers, or the application of detection.			3	ongoing
15		2.3: Barriers	Implement a maintenance and testing program that will ensure malfunctioning doors will be identified and repaired promptly.	1			ongoing

#	Group	Sub-group	Recommendations	Priority 1 Implement ASAP but	Priority 2 Implement within three	Priority 3 Implement within five	Complete
16			Continue to install permanent methods of obscuring the view into all classrooms and other rooms that may be used to Shelter in Place from an Active Shooter or Violent Intruder threat.		2		ongoing
17		2.4: Wayfinding	Install additional directional signage throughout district to guide visitors and first responders to the Main Office to check in.	1			working on
18		2.5: Security Staffing, Utilization, and Training	Minimize tasking Campus Supervisors with duties that take them out of a patrol status.	1			ongoing
19			Revise the start times for Campus Supervisors to ensure some supervision is occurring when the student population starts to reach a sizable number (exact time determined campus by campus based on survey or historical data.	1			reviewing
20	3. Security Systems	3.1: Intrusion Detection	Develop a standard for application of intrusion detection based on risk; evaluate all campuses against the standard, identify gaps, and program to close the gaps.		2		
21		3.2: Access Control	Program for the deployment of a District-wide, networked, centrally managed electronic access control system.		2		
22		3.3: Emergency Communications	Develop a standard for deployment of duress buttons that includes, at a minimum, each front desk/reception location, all principal and vice principal offices, counseling rooms, and the nurse's office.		2		
23			Initiate a project to evaluate public address systems at all campuses so as to identify the scope of the dead spot problem and initiate a long-term solution.			3	ongoing
24		3.4: Video Surveillance	Develop a standard for any future video surveillance system purchases to ensure there is the ability to integrate video with electronic access control.			3	