## **TxSSC Evaluation Criteria for Active Shooter Appendix**

for

Independent School Districts and Open-Enrollment Charter School Districts

The Texas School Safety Center uses the evaluation criteria within this checklist to review Independent School District and Open-Enrollment Charter School District emergency operations plans against state mandates and best practices.

Districts may use this checklist to self-assess their emergency plans prior to the Fall 2022 review cycle, which includes the Basic Plan, Active Threat Annex and Active Shooter Appendix.



## Active Shooter Appendix Evaluation Criteria

The Active Shooter Appendix shall include the following:

Purpose and Scope						
Review Item #	Check	Review Standard	Source			
AS1		Purpose and Scope:	<u>CPG101v3</u>			
		Provide purpose and scope of the appendix.				

	Actions and Responsibilities					
BEFORE an Incident						
Review Item #	Check	Review Standard	Source			
AS2		<b>Bleeding Control Kits:</b> District addresses tasks supporting the acquisition and placement of bleeding control kits throughout campuses.	<u>TEC 38.030</u>			
AS3		<b>Train staff to respond to active shooter:</b> District addresses tasks to train school staff (including substitute teachers) to respond to an active shooter incident, such as a minimum of completing required school drills, training in a response protocol, an active shooter protocol, and bleeding control training.	<u>TEC 37.108(a)(1), TEC</u> <u>37.114, TEC 38.030</u>			
AS4		<b>Emergency Mass Notification:</b> District addresses tasks supporting regular tests of emergency mass notification systems, persons responsible for triggering these systems and emergency script preparation.	TEC 37.108(a)(3), TEC 37.108(f)(5), TEC 37.113			
AS5		<b>Drills and Exercises:</b> District addresses tasks that ensure completion of required school drills and consideration of active shooter exercises.	<u>TEC 37.114</u> , <u>TEC</u> <u>37.1141</u> , <u>HSEEP</u> (FEMA)			
AS6		<b>Physical Security:</b> District addresses tasks to regularly assess and improve upon campus physical security, including staff behavior and the inspection and replacement of physical security devices and hardware.	TEA Weekly Door Sweeps TAA, CISA K- 12 School Security Guide 3e, 19 TAC 61.1040(k), Governor's Letter to TxSSC			

	DURING an Incident					
Review Item #	Check	Review Standard	Source			
AS7		<b>Notify armed defenders:</b> District addresses tasks to call for law enforcement and other approved armed defenders, including multiple methods for communication.	<u>TEC 37.108(a)(2)</u>			
AS8		Activate emergency mass communication: District addresses tasks to activate emergency mass communication using prepared scripts, including the persons responsible for triggering these systems.	<u>TEC 37.108(a)(3), TEC</u> <u>37.108(f)(5), TEC</u> <u>37.113</u>			
AS9		Activate a response protocol: District addresses tasks to activate a response protocol, including an evacuation action when appropriate. Consider the Standard Response Protocol.	TEC 37.108(a), SRP (I Love U Guys Foundation)			
AS10		Activate an active shooter protocol: District addresses tasks to activate chosen active shooter response procedures. Consider Civilian Response to Active Shooter Events (CRASE).	TEC 37.108(a), ALERRT			
AS11		Account for all persons: District addresses tasks that account for entire community of affected campuses, including persons with access and functional needs and persons in portable buildings.	<u>TEC 37.108(f)(3)</u> , <u>TEC</u> <u>37.108(f)(4)</u>			
AS12		Activate Standard Reunification Method: District addresses tasks to activate SRM.	SRM (I Love U Guys Foundation)			
		AFTER an Incident	·			
Review Item #	Check	Review Standard	Source			
AS13		After Action Review (AAR) and Improvement Plans (IP): District addresses tasks supporting AAR and IP after an active shooter incident.	HSEEP (FEMA)			
AS14		<b>Damage Assessment:</b> District addresses tasks supporting damage assessment and post incident facility use of affected campus.	<u>TEC 48.261, TGC</u> <u>418.073</u>			

AS15	Psychological Resilience:	TEC 37.108(f)(6)(d),
	District addresses tasks supporting the trauma-informed	TEC 37.108(f)(6)(e)
	care and grief-informed care needs of the district	
	community.	