

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

NAME OF SCHOOL McKINLEY ELEMENTARY SCHOOL COUNTY ESSEX
TYPE OF AUDIT FIRE AND SECURITY DRILL
DATE OF MEETING February 24, 2015
CONTACT PERSON Eric Inghold, Executive Director, Office of Security Services
TELEPHONE NUMBER 973-733-7236

RECOMMENDATION NUMBER	CORRECTIVE ACTION APPROVED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
1) Findings at McKinley	1a) Provide training to staff on school safety and security that includes instruction on school security drills. This includes agendas, materials, and sign-in sheets. 1b) Schedule fire/security for the school year in accordance with the law. This includes the scheduling of drills, the recording of events of said drills on the district's drill forms, and the recording of all of the events of both drills in the custodian/s log book.	In accordance with the law, train staff, schedule drills, document the occurrence and required reporting of said drills, submit documentation of the events of drills to the district as required, and secure documentation of drills at the school.	Principal School Operation Mgr. Head Custodian	September 1-5, 2015
1) Findings at McKinley Continuation	1a. In accordance with N.J.S. 18A:9.1-1 during the academic year, all schools are required to hold at least one fire drill and one security drill each month within the school hours. This shall include any summer months during which the school is open for instruction.	On the 25th of every month documentation substantiating that one security and fire drill has been conducted in the school shall be submitted to the respective Network administrative offices.	Principal School Operation Mgr. Custodian	September-15

ATTACHMENT 2

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

NAME OF SCHOOL McKINLEY ELEMENTARY SCHOOL COUNTY ESSEX
 TYPE OF AUDIT FIRE AND SECURITY DRILL
 DATE OF MEETING FEBRUARY 24, 2015
 CONTACT PERSON Eric Ingebold, Executive Director, Office of Security Services
 TELEPHONE NUMBER 973-733-7236

RECOMMENDATION NUMBER	CORRECTIVE ACTION APPROVED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
	1b. All drills and related trainings shall be properly documented and maintained via electronic and hard copy files. The custodian's log book shall reflect all drills conducted at the school as well.	All documentation related to drills and related trainings shall be secured in the respective school's administrative offices. The school head custodian shall record all drills in the official facilities log book. All records shall be readily available for regulatory officials inspections.	Principal School Operation Mgr. Custodian	September-15
	1c. Emergency Responders shall receive a friendly 48 hour notification prior to conducting any fire and / or security drill.	An e-mail shall be sent to emergency responders 48 hours prior to conducting any drill.	Principal School Operation Mgr. Custodian	September-15
1) Findings at McKinley Continuation	1d. Although not statutorily mandated, it is encouraged that schools invite emergency responders to attend and observe at least four different security drills annually.			

NEW JERSEY DEPARTMENT OF EDUCATION
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CORRECTIVE ACTION PLAN

NAME OF SCHOOL McKINLEY ELEMENTARY SCHOOL COUNTY ESSEX
 TYPE OF AUDIT FIRE AND SECURITY DRILL
 DATE OF MEETING February 24, 2015
 CONTACT PERSON Eric Ingold, Executive Director, Office of Security Services
 TELEPHONE NUMBER 973-733-7236

RECOMMENDATION NUMBER	CORRECTIVE ACTION APPROVED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
2) Findings at McKinley	2a. The district will submit the "Security Drill Statement of Assurance" to the Essex County Superintendent by June 30th of every school year.	Respective Network administration offices submit necessary documents. (See attached)	Principal School Operation Mgr.	June 30th of every school year.
3) Findings at McKinley	3a. The Security Drill Record Form shall be forwarded to the Office of Security Services by the 25th of every month.	Respective Network administration offices submit necessary documents. (See attached)	Principal School Operation Mgr. Director of Safety	September-15
4) Findings at McKinley	4b. As of September 2013, schools are required to conduct a school security drill within the first 15 days of school opening.	Every school shall e-mail confirmation to their respective Network administrative offices confirming a security drill was conducted within the first 15 days of school opening.	Principal School Operation Mgr.	September-15

NEW JERSEY DEPARTMENT OF EDUCATION
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CORRECTIVE ACTION PLAN

<u>NAME OF SCHOOL</u>	<u>MCKINLEY ELEMENTARY SCHOOL</u>	<u>COUNTY</u>	<u>ESSEX</u>
<u>TYPE OF AUDIT</u>	<u>FIRE AND SECURITY DRILL</u>		
<u>DATE OF MEETING</u>	<u>February 24, 2015</u>		
<u>CONTACT PERSON</u>	<u>Eric Ingold, Executive Director, Office of Security Services</u>		
<u>TELEPHONE NUMBER</u>	<u>973-733-7236</u>		

RECOMMENDATION NUMBER	CORRECTIVE ACTION APPROVED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
5) Findings at McKinley	5a. During the academic year all schools are required to hold a minimum of two of each of the following security drills: Active Shooter; Evacuation (non-fire); Bomb Threat; and Lockdown.	A schedule of planned evacuation and security drills for the school year shall be forwarded to the respective Network administrative offices. Said schedule shall delineate the type of planned security drill (i.e. active shooter, evacuation (non-fire), bomb threat, lock down, shelter in place, etc.)	Principal School Operation Mgr.	September-15

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OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

<u>NAME OF SCHOOL</u>	<u>MCKINLEY ELEMENTARY SCHOOL</u>	<u>COUNTY</u>	<u>ESSEX</u>
<u>TYPE OF AUDIT</u>	<u>FIRE AND SECURITY DRILL</u>		
<u>DATE OF MEETING</u>	<u>February 24, 2015</u>		
<u>CONTACT PERSON</u>	<u>Eric Inghold, Executive Director, Office of Security Services</u>		
<u>TELEPHONE NUMBER</u>	<u>973-733-7236</u>		

RECOMMENDATION NUMBER	CORRECTIVE ACTION APPROVED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
6) Findings at McKinley	6a. The Security Drill Record Form shall be forwarded to the respective Network administrative offices by the 25th of every month.	Upon receipt of the fire drill records from the respective schools, the Network administrative offices shall substantiate that a minimum of one security and fire drill was conducted for the month. Said document should be signed by both the school Principal and the appropriate Assistant Superintendent or designee. All records pertaining to security or fire drills and/or trainings should be inventoried and centrally filed.	Principal School Operation Mgr. Assistant Superintendent	September-15
7) Findings at McKinley	7a. In accordance with Chapter 4 of the NJ Fire Code; 408.3.1, the first evacuation (fire) drill shall be conducted within the first 10 days of school opening.	Every school shall e-mail confirmation to their respective Network administrative offices confirming a evacuation (fire) drill was conducted within the first 10 days of school opening.	Principal School Operation Mgr.	September-15

NEW JERSEY DEPARTMENT OF EDUCATION
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CORRECTIVE ACTION PLAN

<u>NAME OF SCHOOL</u>	<u>MCKINLEY ELEMENTARY SCHOOL</u>	<u>COUNTY</u>	<u>ESSEX</u>
<u>TYPE OF AUDIT</u>	<u>FIRE AND SECURITY DRILL</u>		
<u>DATE OF MEETING</u>	<u>February 24, 2015</u>		
<u>CONTACT PERSON</u>	<u>Eric Inreid, Executive Director, Office of Security Services</u>		
<u>TELEPHONE NUMBER</u>	<u>973-733-7236</u>		

RECOMMENDATION NUMBER	CORRECTIVE ACTION APPROVED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
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201502 2/11/15

Nathan Webb

2/10/15

CHIEF SCHOOL ADMINISTRATOR

DATE

SCHOOL BUSINESS ADMINISTRATOR

DATE

Newark Public Schools
Internal Audit Unit
Fire & Security Training Attendance Analysis (District Provided)
2014/2015 & 2015/2016 FY

Schools Represented at District Fire & Security Training					
#	School Name	School Rep 1 (Title/ Attendance Sheet Location)	School Rep 2 (Title/ Attendance Sheet Location)	School Rep 3 (Title/ Attendance Sheet Location)	Total Reps
1	Barringer Academy of Arts & Humanities	Principal/#10			1
2	Central High School	Principal/#23	Vice Principal/#20		2
3	Dr Horton	Vice Principal/#4	Vice Principal/#5		2
4	Dr. George Washington Carver	Principal/#30			1
5	Fast Track Academy	Principal/#27			1
6	Girls Academy of Newark	Vice Principal/#1	School Operations Manager/#2	Principal/#3	3
7	Malcolm X Shabazz High School	Principal/#7	School Operations Manager/#8		2
8	Mount Vernon Elementary School	Principal/#12			1
9	Newark Leadership Academy	Principal/#21	School Operations Manager/#9		2
10	Rafael Hernandez	Principal/#31			1
11	Science Park High School	Principal/#6			1
12	University High School	School Operations Assistant/#20	School Operations Manager/#22	Principal/#36	3
13	Weequahic High School	School Operations Assistant/#13	School Operations Manager/#17	Vice Principal/#37	3
14	West Side Campus High School	Principal/#32	School Chief Innovation Officer/#33	SCIO/#34	3
15	Wilson Avenue School	Principal/#11			1
					27

23.44%

Schools NOT Represented at District Fire & Safety Training	
#	School Name
1	Abington Avenue School
2	American History High School
3	Ann Street School
4	Ann Street Annex
5	Arts High School
6	B.R.I.C.K. Peshine Academy
7	Bard Early College High School
8	Belmont Runyon School
9	Benjamin Franklin School
10	Branch Brook School
11	Camden Street School
12	Chancellor Avenue School
13	Cleveland Elementary School
14	Dr. E. Elma Place School
15	Eagle Academy for Young Men
16	Early Childhood School - Central
17	Early Childhood School - North
18	Early Childhood School - South
19	Early Childhood School - West
20	East Side High School
21	Eliot Street School
22	Finn Avenue School
23	Fourteenth Avenue School
24	Harriet Tubman School
25	Hawkins Street School
26	Hawthorne Avenue School
27	Ivy Hill Elementary School
28	John F. Kennedy School
29	Lafayette Street School
30	Lafayette Street School Annex I
31	Lafayette Street School Annex at St James
32	Lincoln Elementary School
33	Louise A. Spencer Elementary School
34	Luis Munoz Marin School
35	McKinley Elementary School
36	Müller Street School at Spencer
37	New Jersey Regional Day
38	Oliver Street School
39	Park Elementary School
40	Quinn Street Community School
41	Ridge Street School
42	Roberto Clemente Elementary School
43	South 17th Street School
44	South Street School
45	Speedway Academics
46	Sumex Avenue Renew School
47	Technology High School
48	Thirteen Avenue/ Dr. M.K. Jr. School
49	B.R.I.C.K. Avon Academy

TOTAL SCHOOLS ACCOUNTED FOR

64

ATTACHMENT 3

Operations Series Training Schedule – Friday, August 7

Full Day Schedule for K-8 and HS Leaders

Time	Topics/Departments	Room Assignment
8:30-9:30am	Food/Nutrition Pupil Transportation	Gathering
9:30-10:30am	Budget/Procurement	
10:30-11:30am	Facilities Dept Safety/Security Office	

11:30am-12:00pm	Lunch	Lunch
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Afternoon Schedule

Time	Topics/Department	Room Assignment
12:00pm-2:00pm	Talent – Part I	Gathering
2:00-3:00pm	Ombudsman & Contact Center Family Support Center	

ATTACHMENT 4

Newark Public Schools

Training Sign-In Sheet

OPERATIONS FULL DAY TRAINING

GENERAL SIGN-IN SHEET

MEETING DATE & TIME:

8/7/15 8:30AM-3:00PM

PLACE/ROOM:

Student Center/Gathering Room

NAME (PLEASE PRINT)	SCHOOL (PLEASE PRINT)	TITLE (PLEASE PRINT)
1. Amana Silkey-Jones	Girls Academy of Newark	Vice Principal
2. Michael Melin	Girls Academy of Newark	SOM
3. Tanisha Williams	Girls Academy of Newark	Principal
4. Estara Hutchins	Dr Horton	VP
5. Lorea Perez	Dr Horton	De Principal
6. Ashleen Troncy	Jerome Bus MS	Principal
7. Darnold Holmes	MS Shubert	Principal

NAME (PLEASE PRINT)	SCHOOL (PLEASE PRINT)	TITLE (PLEASE PRINT)
8. SHAVIA HARRIS	Malcolm X Sherrazz	School Ops Manager
9. Monique Finerman	Mount Leadership Academy	Senior Ops Manager
10. Cyril B. Beckwith	Barringer Academy of Arts & Sciences	Principal
11. Margarita Hernandez	Leisner Ave School	Principal
12. Betha S. Dyer	Mount Vernon	Principal
13. Deanna Morris-Davis	Weequahic	School Operations Assistant
14. Wilfred Young	NPS	Fixed Assets - SA. ACCOUNTANT
15. C. Douglas Bland	NPS	Facil. Mng.
16. Rodney L. Williams	NPS	Fac Mng.

NAME (PLEASE PRINT)

SCHOOL (PLEASE PRINT)

TITLE (PLEASE PRINT)

17.

18.

19.

20.

21.

22.

23.

24.

Derrick Butler

Wesleyville HS

School Operations Manager

Sharon M. Robinson

Pennsacola

Director of Purchasing

John S. Robinson

HS

School Operations

Kajia Smead

University High School

School Operations Assistant

Robert K. Smith

Newark Leadership Academy

Principal

Felicia Miller

UHS

SOM

Shirley Brown

Central

Principal

Denise Williams

Buchanan

Senior Accounting Manager

	NAME (PLEASE PRINT)	SCHOOL (PLEASE PRINT)	TITLE (PLEASE PRINT)
25.	Rashid Muhammad	Budget	R. Faisal Analyst
26.	Quarick Baker - Spaul	Pupil Transportation	Sr. Project Manager
27.	Mark Conesaños	Fast Track Academy	Principal
28.	Halexa Coshillo	School Bus. Cadena	Travel Lim. Specialist
29.	Kyle Thomas	Central H.S.	Vice Principal
30.	Shana Burnett	Mr. George Washington	Principal
31.	Patricia Gois	Rafael Hernandez	Principal
32.	L. Ramkisson	W/S Campus	Principal

NAME (PLEASE PRINT)

SCHOOL (PLEASE PRINT)

TITLE (PLEASE PRINT)

33.

34.

Severe Heart

W/S Campus

School Chief Innovation Officer

35.

Nadiah Mateen

West Side Campus

SEIC

36.

Lidia Dos Santos

West Side Campus

SDM

37.

Regina Sharpe

University High School

Principal

38.

Kelly Williams

Meigs Avenue

VP

39.

40.



Security Drill Statement of Assurance

Pursuant to 18A:41-1, every principal of a school of two or more rooms, or of a school of one room, when located above the first story of a building, shall have at least one fire drill and one school security drill each month within the school hours, including any summer months during which the school is open for instructional programs.

Schools are required to hold annually a minimum of two of each of the following security drills: active shooter, evacuation (non- fire), bomb threat and lockdown.

Once the above requirements are met, additional security drills relating to shelter-in-place, reverse evacuation, evacuation to relocation site, testing of school's notification system and procedures, testing of school's communication system and procedures, tabletop exercise and full scale exercise can be practiced to fulfill the requirements of this law.

Districts are required to annually submit this statement to their County Office of Education by June 30 of each year. The county office shall additionally send an informational copy to the respective county prosecutor's office.

Upon completion, send only the first page of this document and retain the remaining documentation for your records.

CERTIFICATION

I, _____, being the Chief School Administrator of _____, do hereby certify that, pursuant to 18A:41-1, all requirements have been met relating to the practicing of school security drills.

Date: _____

ATTACHMENT 5

Newark Public Schools
Internal Audit Unit
Drill Performance Analysis
2014/2015 & 2015/2016 FY

	<u>Name of School</u>	<u>School has drill for every month (January 2015 - June 2015)</u>	<u>School has drill for every month (September 2015 - Feb 2016)</u>
1	Arlington Avenue School	Yes	Yes
2	American History High School	No	Yes
3	Ann Street School	Yes	No
4	Ann Street Annex	Yes	Yes
5	Arts High School	No	Yes
6	B.R.I.C.K. Peshare Academy	No	No
7	Bard Early College High School	No	Yes
8	Barniger Academy of the Arts & Humanities	No	No
9	Belmont Runyon School	No	Yes
10	Benjamin Franklin School	No	No
11	Branch Brook School	No	Yes
12	Camden Street School	No	Yes
13	Central High School	No	No
14	Chancellor Avenue School	No	No
15	Cleveland Elementary School	No	Yes
16	Dr. E. Elma Flagg School	No	Yes
17	Dr. William H. Morris	Yes	No
18	Eagle Academy for Young Men	No	Yes
19	Early Childhood School - Central (Samuel I. Beliner)	No	No
20	Early Childhood School - North (Gladys)	Yes	No
21	Early Childhood School - South	No	No
22	Early Childhood School - West	No	No
23	East Side High School	No	Yes
24	Elliot Street School	No	Yes
25	East Track Success Academy (Transfer School A)	No	Yes
26	Fair Avenue School	No	Yes
27	Fourteenth Avenue School	No	Yes
28	George Washington Carver School	No	No
29	Girls' Academy of Newark	No	Yes
30	Harriet Tubman School	Yes	Yes
31	Hawkins Street School	No	No
32	Hawthorne Avenue School	No	Yes
33	Ivy Hill Elementary School	No	Yes
34	John F. Kennedy School	No	Yes
35	Lafayette Street School	Yes	Yes
36	Lafayette Street School Annex I	Yes	Yes
37	Lafayette Street School Annex at St James	Yes	Yes
38	Lincoln Elementary School	No	Yes
39	Louise A. Spencer Elementary School	Yes	Yes
40	Luis Munoz Marin School	Yes	Yes
41	Malcolm X Shabazz High School	No	No
42	McKinley Elementary School	Yes	Yes
43	Miller Street School at Spencer	Yes	No
44	Mount Vernon School	No	No
45	New Jersey Regional Day	No	Yes
46	Newark Leadership Academy (Transfer School A)	No	Yes
47	Oliver Street School	No	Yes
48	Park Elementary School	Yes	Yes
49	Quinn Street Community School	Yes	No
50	Rafael Hernandez Elementary School	No	Yes
51	Ridge Street School	Yes	Yes
52	Roberto Clemente Elementary School	No	Yes
53	Science Park High School	No	No
54	South 17th Street School	Yes	Yes
55	South Street School	No	Yes
56	Speedway Academics	No	Yes
57	Sussex Avenue Renew School	No	No
58	Technology High School	No	Yes
59	Thirteen Avenue/ Dr. MLK, Jr. School	No	Yes
60	University High School	No	Yes
61	Weequahic High School	No	Yes
62	West Side Campus	Yes	Yes
63	Wilson Avenue School	No	Yes
64	B.R.I.C.K. Avon Academy	No	Yes
	Total Schools with a Security Drill (YES)	18	45
	Total Schools without a Security Drill (NO)	46	19
	Total Number of Schools	64	64

ATTACHMENT 6

Newark Public Schools
Internal Audit Unit
Analysis of 15 Day School Opening Drill Performance Requirement
2014/2015 & 2015/2016 FY

*September 25,
2015 is used as
the cutoff date for
meeting 15 day
requirement

	<u>Name of School</u>	<u>September 2015</u>	<u>Within 15 Days</u>
1	Abington Avenue School	9/25/2015	Yes
2	American History High School	9/17/2015	Yes
3	Ann Street School	9/23/2015	Yes
4	Ann Street Annex	9/23/2015	Yes
5	Arts High School	9/22/2015	Yes
6	B.R.I.C.K. Peshine Academy		No
7	Bard Early College High School	9/25/2015	Yes
8	Barringer Academy of the Arts & Humanities	9/17/2015	Yes
9	Belmont Runyon School	9/23/2015	Yes
10	Benjamin Franklin School	9/15/2015	Yes
11	Branch Brook School	9/28/2015	No
12	Camden Street School	9/23/2015	Yes
13	Central High School		No
14	Chancellor Avenue School		No
15	Cleveland Elementary School	9/22/2015	Yes
16	Dr. E. Elma Flagg School	9/23/2015	Yes
17	Dr. William H. Horton		No
18	Eagle Academy for Young Men	9/21/2015	No
19	Early Childhood School - Central [Samuel L. Beliner]		No
20	Early Childhood School - North [Gladys]		No
21	Early Childhood School - South	9/22/2015	Yes
22	Early Childhood School - West		No
23	East Side High School	9/23/2015	Yes
24	Elliot Street School	9/21/2015	Yes
25	Fast Track Success Academy (Transfer School B)	9/22/2015	Yes
26	First Avenue School	9/23/2015	Yes
27	Fourteenth Avenue School	9/21/2015	Yes
28	George Washington Carver School	9/10/2015	Yes
29	Girls Academy of Newark	9/21/2015	Yes
30	Harriet Tubman School	9/25/2015	Yes
31	Hawkins Street School		No
32	Hawthorne Avenue School	9/28/2015	No
33	Ivy Hill Elementary School	9/25/2015	Yes
34	John F. Kennedy School	9/21/2015	Yes
35	Lafayette Street School	9/18/2015	Yes
36	Lafayette Street School Annex I	9/18/2015	Yes
37	Lafayette Street School Annex at St James	9/18/2015	Yes
38	Lincoln Elementary School	9/23/2015	Yes
39	Louise A. Spencer Elementary School	9/23/2015	Yes
40	Luis Muniz Marin School	9/23/2015	Yes
41	Malcolm X Shabazz High School		No
42	McKinley Elementary School	9/14/2015	Yes
43	Miller Street School at Spencer		No
44	Mount Vernon School		No
45	New Jersey Regional Day	9/29/2015	No
46	Newark Leadership Academy (Transfer School A)	9/30/2015	No
47	Oliver Street School	9/22/2015	Yes
48	Park Elementary School	9/15/2015	Yes
49	Quinn Street Community School	9/25/2015	Yes
50	Rafael Hernandez Elementary School	9/18/2015	Yes
51	Ridge Street School	9/25/2015	Yes
52	Roberto Clemente Elementary School	9/29/2015	No
53	Science Park High School	9/23/2015	Yes
54	South 17th Street School	9/25/2015	Yes
55	South Street School	9/23/2015	Yes
56	Speedway Academics	9/18/2015	Yes
57	Sussex Avenue Renew School		No
58	Technology High School	9/25/2015	Yes
59	Thirteen Avenue/ Dr. M.L.K., Jr. School	9/15/2015	Yes
60	University High School	9/30/2015	No
61	Weequahic High School	9/21/2015	Yes
62	West Side Campus	9/28/2015	No
63	Wilson Avenue School	9/30/2015	No
64	B.R.I.C.K. Avon Academy	9/28/2015	No
	Total Schools with a Security Drill	52	42
	Total Schools without a Security Drill	12	22
	Total Number of Schools	64	64

ATTACHMENT 7

	Name of School	Lockdown Drills	Evacuation Drills	Bomb Threat Drills	Active Shooter Drills	Intruder Drills	Shelter in Place Drills	Hold & Slay Drills	Tabletop Exercise Drills	Total Drills for School
1	Abington Avenue School	5	1	1	0	4	0	0	0	11
2	American History High School	6	2	1	2	0	0	0	0	11
3	Ann Street School	8	1	0	2	0	0	0	0	11
4	Ann Street Annex	8	1	1	2	0	0	0	0	12
5	Arts High School	4	0	1	3	0	0	0	0	8
6	B.R.I.C.K. Peshine Academy	3	0	0	0	0	2	0	0	5
7	Bard Early College High School	2	1	1	2	0	0	0	0	6
8	Barringer Academy of the Arts & Humanities	2	0	2	2	0	0	0	1	7
9	Belmont Rumson School	6	1	2	1	0	0	0	0	10
10	Benjamin Franklin School	5	0	0	0	0	0	0	0	5
11	Branch Brook School	7	0	0	0	0	0	0	0	7
12	Camden Street School	5	3	0	1	0	0	0	0	9
13	Central High School	2	2	1	0	0	0	0	0	5
14	Chancellor Avenue School	2	0	1	3	0	0	1	0	7
15	Cleveland Elementary School	3	0	1	0	0	4	0	0	8
16	Dr. E. Elma Flage School	6	0	2	2	0	0	0	0	10
17	Dr. William H. Horton	8	0	2	1	0	0	0	0	11
18	Eagle Academy for Young Men	5	1	0	1	1	0	0	0	8
19	Early Childhood School - Central (Samuel L. Boliner)	7	0	0	3	0	0	0	0	10
20	Early Childhood School - North (Gladys)	10	0	0	0	0	0	0	0	10
21	Early Childhood School - South	6	1	0	1	1	1	0	0	10
22	Early Childhood School - West	3	1	0	1	0	0	0	0	5
23	East Side High School	2	1	1	3	1	0	0	0	8
24	Elliot Street School	10	0	1	0	0	0	0	0	11
25	Fast Track Success Academy (Transfer School B)	2	0	0	2	3	0	0	0	7
26	First Avenue School	9	0	0	0	0	0	0	0	9
27	Fourteenth Avenue School	5	2	1	0	0	0	0	0	8
28	George Washington Carver School	6	0	0	0	0	0	0	0	6
29	Girls' Academy of Newark	3	1	0	1	1	0	0	0	6
30	Harriet Tubman School	12	0	0	0	0	0	0	0	12
31	Hawkins Street School	1	2	0	1	0	0	0	0	4
32	Hawthorne Avenue School	3	0	2	2	0	0	0	0	7
33	Ivy Hill Elementary School	3	0	0	0	3	0	0	0	6
34	John F. Kennedy School	2	1	0	2	0	2	0	0	7
35	Lafayette Street School	12	0	0	0	0	0	0	0	12
36	Lafayette Street School Annex I	12	0	0	0	0	0	0	0	12
37	Lafayette Street School Annex at St. James	12	0	0	0	0	0	0	0	12
38	Lincoln Elementary School	2	0	1	2	0	2	0	0	7
39	Louise A. Spencer Elementary School	8	0	2	2	0	0	0	0	12
40	Luis Munoz Marin School	12	0	0	0	0	0	0	0	12
41	Malcolm X Shabazz High School	6	0	0	0	0	0	0	0	6
42	McKinley Elementary School	7	1	0	4	0	0	0	0	12
43	Miller Street School at Spencer	7	0	2	2	0	0	0	0	11
44	Mount Vernon School	2	0	1	2	0	0	0	0	5
45	New Jersey Regional Day	6	0	0	0	0	0	0	0	6
46	Newark Leadership Academy (Transfer School A)	3	1	0	0	0	2	0	0	6
47	Oliver Street School	0	1	3	3	2	0	0	0	9
48	Park Elementary School	7	1	1	1	2	0	0	0	12
49	Quintman Street Community School	10	0	0	1	0	0	0	0	11
50	Rafael Hernandez Elementary School	3	0	0	2	0	1	0	0	6
51	Ridge Street School	3	2	5	2	0	0	0	0	12
52	Roberto Clemente Elementary School	3	2	0	2	0	0	0	0	7
53	Science Park High School	3	4	1	0	0	0	0	2	10
54	South 17th Street School	4	6	0	2	0	0	0	0	12
55	South Street School	3	4	0	0	1	0	0	0	8
56	Speedway Academies	3	0	2	0	0	1	0	0	6
57	Sussex Avenue Renew School	2	0	1	1	0	2	0	0	6
58	Technology High School	1	2	2	2	1	0	0	0	8
59	Thirteen Avenue/ Dr. MLK, Jr. School	4	1	2	0	0	0	0	0	7
60	University High School	2	0	0	4	0	0	0	0	6
61	Wecquahic High School	5	1	0	1	1	0	0	0	8
62	West Side Campus	10	1	0	1	0	0	0	0	12
63	Wilson Avenue School	4	2	2	0	0	0	0	0	8
64	B.R.I.C.K. Avon Academy	3	0	1	2	0	0	0	0	6
Total Schools with a Security Drill		330	51	47	74	21	17	1	3	549
Total Number of Schools		60%	9%	9%	13%	4%	3%	0%	1%	

ATTACHMENT 8

	Name of School	School has a drill for every month January 2015 - June 2015?	School has a drill for every month (September 2015 - February 2016)
1	Abington Avenue School	No	Yes
2	American History High School	No	No
3	Ann Street School	Yes	Yes
4	Ann Street Annex	No	Yes
5	Anta High School	No	Yes
6	B.I.C.K. Poshine Academy	No	No
7	Dand Early College High School	Yes	Yes
8	Bay Street Academy of the Arts & Humanities	No	Yes
9	Belmont Rutman School	No	Yes
10	Benjamin Franklin School	No	No
11	Branch Brook School	No	No
12	Camden Street School	No	No
13	Central High School	No	No
14	Chancellor Avenue School	No	No
15	Cleveland Elementary School	No	Yes
16	Dr. E. Elmer Pless School	Yes	Yes
17	Dr. William H. Horton	No	No
18	Eagle Academy for Young Men	No	Yes
19	Early Childhood School - Central (Samuel B. Bellini I)	No	No
20	Early Childhood School - North/Gladys	No	No
21	Early Childhood School - North	No	No
22	Early Childhood School - West	No	No
23	East Side High School	No	Yes
24	Elliot Street School	No	No
25	East Track Success Academy (Transfer School B)	No	Yes
26	First Avenue School	No	No
27	Fewbarth Avenue School	Yes	Yes
28	George Washington Carver School	Yes	No
29	Girila Academy of Newark	No	Yes
30	Harriet Tubman School	No	Yes
31	Hawkins Street School	Yes	No
32	Hawthorne Avenue School	No	No
33	Ivy Hill Elementary School	No	No
34	John F. Kennedy School	No	Yes
35	Lafayette Street School	Yes	Yes
36	Lafayette Street School Annex I	Yes	Yes
37	Lafayette Street School Annex at St James	Yes	Yes
38	Lincoln Elementary School	No	No
39	Louise A. Spencer Elementary School	Yes	Yes
40	Lois Munro Martin School	Yes	Yes
41	Malcolm X Shabazz High School	No	Yes
42	McKendry Elementary School	No	Yes
43	Miller Street School at Spencer	Yes	No
44	Mount Vernon School	No	No
45	New Jersey Regional Day	No	Yes
46	Newark Leadership Academy (Transfer School A)	No	Yes
47	Oliver Street School	Yes	No
48	Park Elementary School	Yes	Yes
49	Quintana Street Community School	No	Yes
50	Rafael Hernandez Elementary School	No	Yes
51	Ridge Street School	No	Yes
52	Roberto Clemente Elementary School	No	Yes
53	Science Park High School	No	Yes
54	South 17th Street School	No	No
55	South Street School	Yes	No
56	Speedway Academics	No	Yes
57	Sussex Avenue Renew School	No	Yes
58	Technology High School	No	Yes
59	Thirteen Avenue/ Dr. M.L.K. Jr. School	No	No
60	University High School	No	Yes
61	Wanamaker High School	No	Yes
62	West Side Campus	Yes	Yes
63	Wilson Avenue School	No	No
64	B.I.C.K. Aron Academy	No	No
Total Schools with a Fire Drill (YES)		16	37
Total Schools without a Fire Drill (NO)		48	27
Total Number of Schools		64	64

	Name of School	September 2015	Full Drill for September?	Within 10 Days
1	Abington Avenue School	9/17/2015	Yes	Yes
2	American History High School	9/23/2015	Yes	No
3	Ann Street School	9/23/2015	Yes	No
4	Ann Street Annex	9/23/2015	Yes	No
5	Atta High School	9/23/2015	Yes	No
6	B.R.L.L.K. Peshine Academy	9/23/2015	Yes	No
7	Bard Early College High School	9/16/2015	Yes	Yes
8	Barnmer Academy of the Arts & Humanities	9/14/2015	Yes	Yes
9	Belmont Runyon School	9/17/2015	Yes	Yes
10	Benjamin Franklin School	9/23/2015	Yes	No
11	Branche Brook School	9/23/2015	Yes	No
12	Camden Street School		No	No
13	Central High School	9/16/2015	Yes	Yes
14	Chancellor Avenue School	9/15/2015	Yes	Yes
15	Cleveland Elementary School	9/4/2015	Yes	Yes
16	Dr. E. Fina Fane School	9/21/2015	Yes	No
17	Dr. William H. Heston	9/30/2015	Yes	No
18	Eagle Academy for Young Men	9/14/2015	Yes	Yes
19	Early Childhood School - Central (Samuel L. Delaney)	9/17/2015	Yes	Yes
20	Early Childhood School - North (Gladys)	9/16/2015	Yes	Yes
21	Early Childhood School - South	9/15/2015	Yes	Yes
22	Early Childhood School - West	9/15/2015	Yes	Yes
23	East Side High School	9/16/2015	Yes	Yes
24	Elliot Street School	9/23/2015	Yes	No
25	Fast Track Success Academy (Transfer School B)	9/11/2015	Yes	Yes
26	Fine Avenue School	9/16/2015	Yes	Yes
27	Fourteenth Avenue School	9/14/2015	Yes	Yes
28	George Washington Carver School	9/10/2015	Yes	Yes
29	Gale Academy of Newark	9/14/2015	Yes	Yes
30	Harriet Tubman School	9/17/2015	Yes	Yes
31	Hawkins Street School	9/8/2015	Yes	Yes
32	Hawthorne Avenue School	9/29/2015	Yes	No
33	Ivy Hill Elementary School	9/8/2015	Yes	Yes
34	John F. Kennedy School	9/15/2015	Yes	Yes
35	Lafayette Street School	9/15/2015	Yes	Yes
36	Lafayette Street School Annex I	9/13/2015	Yes	Yes
37	Lafayette Street School Annex at St. James	9/14/2015	Yes	Yes
38	Lincoln Elementary School	9/17/2015	Yes	Yes
39	Leone A. Spencer Elementary School	9/23/2015	Yes	No
40	Luis Moron Mann School	9/23/2015	Yes	No
41	Madame X Shabazz High School	9/23/2015	Yes	No
42	McKinley Elementary School	9/14/2015	Yes	Yes
43	Miles Street School at Spencer		No	No
44	Mount Vernon School	9/15/2015	Yes	Yes
45	New Jersey Regional Day	9/30/2015	Yes	No
46	Newark Leadership Academy (Transfer School A)	9/17/2015	Yes	Yes
47	Oliver Street School	9/11/2015	Yes	Yes
48	Park Elementary School	9/15/2015	Yes	Yes
49	Quintan Street Community School	9/18/2015	Yes	Yes
50	Rafael Hernandez Elementary School	9/18/2015	Yes	Yes
51	Ridge Street School	9/23/2015	Yes	No
52	Roberto Clemente Elementary School	9/14/2015	Yes	Yes
53	Science Park High School	9/16/2015	Yes	Yes
54	South 17th Street School		No	No
55	South Street School	9/20/2015	Yes	No
56	Speedway Academics	9/16/2015	Yes	Yes
57	Success Avenue Renew School	9/29/2015	Yes	No
58	Technology High School	9/23/2015	Yes	No
59	Theresa Avenue Dr. MLK, Jr. School	9/18/2015	Yes	Yes
60	University High School	9/29/2015	Yes	No
61	Werguine High School	9/22/2015	Yes	Yes
62	West Side Campus	9/28/2015	Yes	No
63	Wilson Avenue School	9/21/2015	Yes	No
64	B.R.J.C.R. Avon Academy	9/24/2015	Yes	No
Total Schools with a Fire Drill		61	61	38
Total Schools without a Fire Drill		3	3	26
Total Number of Schools		64	64	64