Demographic Information

DATE of Assessment: School District

School Name Superintendent

Principal SSC Contact

School Staff Person Competing RISK ASSESSMENT FORM:

Number of CERTIFIED Faculty Number of CLASSIFIED Staff

Number of students Grade level

Compliance Officer email: **District SSC email**:

Does the school currently have an approved exemption through the Office of the State School Security Marshal, regarding locking of interior doors during instructional time? KRS 158.162 (3)(d)(5)(b)

( )Yes ( )No

**PROOF for COMPLIANCE**

* **Copy of correspondence authorizing Exemption (dated)**

If yes, list the approved exemption:

The School Safety and Resiliency Act requires classroom doors to remain closed and locked during instructional time. KRS 158.162(3)(d)(5)(b) provides two exceptions to the requirement that classroom doors must be closed and locked during instructional time:

a. In instances in which only (1) student and one (1) adult are in the classroom; or

b. When in writing by the state school security marshal.

Exemptions are considered on a case-by-case basis. The basis for an exemption may include, but are not limited to, the following:

1. No physical mechanism exists to secure the room. Examples of this may include a gymnasium with multiple doors, open air classroom, etc;

2. The room is used as a hallway, walkway, pathway, or easement to access another part of the building and no lesser restrictive alternative exists for such access;

3. Locking the doors to the room constitutes a violation of an existing fire code and no lesser restrictive alternative is available;

4. Locking the doors to the room would infringe upon an individual student’s individual education plan (IEP) when that individual student is physically present in the room and no lesser restrictive alternative is available (NOTE: School personnel MUST specifically present this circumstance to the attention of the State School Security Marshal. Investigators ARE NOT to ask about any information concerning specific students.)

5. Locking the door to the room would constitute a violation of the Americans With Disabilities Act and no lesser restrictive alternative for access is available;

6. Existing renovations, physical structural issues occurring within the building make locking the doors to the room impracticable and no lesser alternative exists (the school must provide evidence); or,

7. Reasonable grounds exist within the discretion of the School Security Marshal to grant an exemption.

NOTE: This document is intended to provide School Safety Coordinators and Administrators with guidance for how to properly document SAFETY & SECURITY files in compliance with KRS 158.

**COMPLIANCE can be**;

1. **DOCUMENTED** by Policy; Memorandum; Correspondence; Meeting Agendas & Minutes; Training and Education curriculum; Planning documents; or other means to verify or illustrate compliance and addressing the standards contained in statute or this assessment form. ***Any documents used should have the applicable portions highlighted.***
2. **OBSERVED** by Compliance Officers during a visit

Section 1. Access Control Requirement, New Building/Expansion Approval KRS 158.162(7) > MANDATORY COMPLIANCE

*The school shall adhere to practices to control access to each school building. KRS 158.162(3)(d****)***

* 1. **All visitors are required to report to the main office upon entry.**

[ ] Yes [ ] No

Comments/explanation:

**PROOFS for COMPLIANCE**

* **Signage at entrance**
* **Copy of sign-in log**
* **Observation by Compliance Officer**

**1.2 Upon reporting, all visitors must provide valid identification**

[ ] Yes [ ] No

Comments/explanation:

**PROOFS of COMPLIANCE**

* **Posted directive at the entrance**
* **Observation by Compliance Officer**

**1.3 All visitors are required to state the purpose of their visit – prior to being permitted access**

[ ] Yes [ ] No

Comments/explanation:

**PROOFS for COMPLIANCE**

* **Observed by Compliance Officer**

**1.4 A visible "visitor's badge" is required to be displayed at all times.**

[ ] Yes [ ] No

Comments/explanation:

**PROOFS for COMPLIANCE**

* **Posted Directive**
* **Observation by Compliance Officer**

**1.5 The main entrance of the school is equipped with electronically locking door(s).**

[ ] Yes [ ] No

Comments/explanation:

**PROOFS for COMPLIANCE**

* **Observation by Compliance Officer**

**1.6. The main entrance of the school is equipped with (monitored by) a camera(s).**

**[ ] Yes [ ] No**

**Comments/explanation:**

**PROOFS for COMPLIANCE**

* **Observation by Compliance Officer**

**1.7. The main entrance of the school is controlled (equipped) with an intercom system(s).**

**[ ] Yes [ ] No**

**Comments/explanation:**

**PROOFS for COMPLIANCE**

* **Observation by Compliance Officer**

**1.8 The school controls access to all exterior doors during the school day.**

[ ] Yes [ ] No

Comments/explanation:

**PROOFS for COMPLIANCE**

* **Activity log completed by person(s) responsible for checks exterior doors**
* **Observation of Camera Monitoring locations of exterior doors**
* Locks
* Camera Monitored
* Staff Checks Periodically
* Other

**1.9 Classroom doors are equipped with hardware that allow the door to be locked from the outside but opened from the inside.**

[ ] Yes [ ] No

Comments/explanation:

**PROOFS for COMPLIANCE**

* **Observed by Compliance Officer**

**1.10 Classroom doors remain closed and locked during instructional time.**

[ ] Yes [ ] No

Comments/explanation:

**PROOFS for COMPLIANCE**

* **Observation by Compliance Officer**

**1.11 Classroom doors with windows are equipped with material to quickly cover the window during a building lockdown.**

[ ] Yes [ ] No

Comments/explanation:

**PROOFS for COMPLIANCE**

* **Observation by Compliance Officer**

**Section 1 Summary**

This section of the RISK ASSESSMENT determines **COMPLIANCE** with the provisions of KRS 158.162 (7). If any of the eleven (11) statements/Standards are answered as **NO** – then the school is deemed to be **NOT IN COMPLIANCE**.

Based on the Risk Assessment performed – this school is

**NOT IN COMPLIANCE**

**IN COMPLIANCE**

***Policy and Practice of the State School Security Marshal’s Office permit RE-ASSESSMENTS***

***during the current school year upon request. If you desire a RE-ASSESSSMENT, you have up to 60 calendar days to contact the Compliance Officer or the School Security Marshal’s Office to arrange for a RE-ASSESSMENT***

Section 2. Necessary Safety and Security Processes Not Related to New Building/Expansion Approval

**2.1 A School Safety and Threat Assessment Team is in place. KRS 158.4412**

[ ] Yes [ ] No

Comments/explanation:

**PROOF for COMPLIANCE**

* **Document creating and naming team members**
* **Memo; or meeting notes that establish and name team**

**2.2 List the name and title of each person on the School Safety and Threat Assessment Team:**

Name 1:

Title 1:

Name 2:

Title 2:

Name 3:

Title 3:

Name 4:

Title 4:

Name 5:

Title 5:

Name 6:

Title 6:

Name 7:

Title 7:

Name 8:

Title 8:

Name 9:

Title 9:

Name 10:

Title 10:

**2.3 An emergency plan is in place for the school to follow. KRS 158.162**

[ ] Yes [ ] No

Comments/explanation:

**PROOF for COMPLIANCE**

* **A copy of the entire plan**
* **Observed/viewed by the Compliance Officer**

**2.4 Public Safety agencies and ALL SCHOOL STAFF have a copy of the emergency plan along with a diagram of the school facilities: KRS 158.162**

**PROOF FOR COMPLIANCE**

* **Copies of Correspondence to public safety agencies**
* **Meeting notes/agendas where plan was distributed**
* **Observation by Compliance Officers visiting agencies**

**[ ] YES [ ] NO**

**2.5 List the public safety agencies that have a copy of the emergency plan with a diagram of the school facilities: KRS 158.162**

Agency 1:

Agency 2:

Agency 3:

Agency 4:

Agency 5:

Agency 6:

Agency 7:

Agency 8:

Agency 9:

Agency 10:

**2.6 The emergency plan was reviewed by the school council, the Principal, School Nurse and first responders during the current school year. KRS 158.162**

[ ] Yes [ ] No

Comments/explanation:

**PROOFS for COMPLIANCE**

* **SBDM Council agenda with date(s)**
* **Copy of minutes of meeting where plan was reviewed and approved**
* **Portions highlighted that pertain to plan**

DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

**2.7 Prior to the first instructional day of the school year, the principal’s designee discussed (REVIEWED) and documented the EMERGENCY PLAN with all school personnel.**

[ ] Yes [ ] No

Comments/explanation:

**PROOFS for COMPLIANCE**

* **Copy of staff meeting agenda & notes (date and time) identifying Emergency Plan awareness and instruction**

DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_

**2.8 The school maintains a portable automated external defibrillator (AED) in a public, readily accessible, well-marked location. KRS 158.162**

[ ] Yes [ ] No [ ] N/A

**PROOFS for COMPLIANCE**

* **Observation by Compliance Officer**

Comments/explanation:

**2.9 The school has adopted required policies and procedures for training and use of an automated external defibrillator (AED). KRS 158.162**

[ ] Yes [ ] No [ ] N/A

Comments/explanation:

**PROOF for COMPLIANCE**

* **A copy of the entire plan**
* **Observed/viewed by the Compliance Officer**

**2.10 All licensed athletic trainers, school nurses, athletic directors, interscholastic coaches, and volunteer coaches of each athletic team have rehearsed, by simulation, the required cardiac emergency response plan prior to beginning of the athletic season. KRS 158.162**

[ ] Yes [ ] No [ ] N/A

Comments/explanation:

**PROOF for COMPLIANCE**

* **Copy of training outline/presentation**
* **Copy of class roster (date and time)**

DATE:

**2.11 The school has developed a written, event-specific, emergency plan for each school-sanctioned nonathletic event held off-campus that will be used during a medical emergency which may include the provision of a portable automated external defibrillator (AED). KRS 158.162**

[ ] Yes [ ] No [ ] N/A

Comments/explanation:

**PROOF for COMPLIANCE**

* **A copy of the entire plan**
* **Observed/viewed by the Compliance Officer**

**2.12 All rooms have an established primary and secondary evacuation route POSTED PROMINENTLY in each room by Evacuation Doorways.**

**KRS 158.162**

[ ] Yes [ ] No

**PROOFS for COMPLIANCE**

* **Evacuation routes viewed as part of the Emergency Plan**
* **Observation by Compliance Officers of postings**

Comments/explanation:

**2.13 The best available severe weather safe zones have been identified and are prominently posted in each room. KRS 158.162**

[ ] Yes [ ] No

Comments/explanation:

**PROOFS for COMPLIANCE**

* **Safe Zones viewed as part of the Emergency Plan**
* **Observation by Compliance Officers of postings**

**2.14 Policies and procedures are in place for an all-hazards approach, including emergency response drills for hostage, active shooter and building lockdown situations. KRS 158.162**

[ ] Yes [ ] No

Comments/explanation:

**PROOFS for COMPLIANCE**

* **Copy of Drill completion forms/reports with date and time – NOVEMBER 1**
* **Portion of Emergency Plan that relates to drills**
* **Staff training documents in preparation of drills**

**2.15 These policies and procedures were formulated with appropriate public safety agencies input, to include but not limited to fire, police, and emergency medical services.**

[ ] Yes [ ] No

Comments/explanation:

**PROOFS for COMPLIANCE**

* **Copies of meeting agendas; notes; training outlines illustrating public safety input in Emergency Plan development**

**2.16 School has ensured that public safety agencies have toured the school to review policies and procedures and provide recommendations related to safety and security the previous or current school year. KRS 158.162; KRS 158.4412(2)(g)**

[ ] Yes [ ] No

Comments/explanation:

**PROOFS for COMPLIANCE**

* **Copy of Visitor log (highlighted) when public safety agency representatives visited and toured building(s)**
* **Meeting notes; sign-off sheets; etc. where Plan was reviewed by public safety agencies**

DATE:

**2.17 In reference to 2.11, list the public safety agencies that toured the school during the current school year. KRS 158.162; KRS 158.4412(2)(g)**

Agency 1:

Agency 2:

Agency 3:

Agency 4:

**2.18** **The principal has received training on procedures for completion of the school security risk assessment. KRS 158.4412**

[ ] Yes [ ] No

Comments/explanation:

**PROOF for COMPLIANCE**

* **Copy of training outline/presentation**
* **Copy of class roster (date and time)**

**2.19** **The principal has provided written notice within 10 days of the first instructional day of the school year, to all students, parents, and guardians, the provisions of KRS 508.078 and potential penalties under KRS 532.060 and KRS 534.030. KRS 158.1559**

[ ] Yes [ ] No

Comments/explanation:

**PROOFS for COMPLIANCE**

* **Copy of the correspondence sent (dated)**
* **Copy of information contained in Student handbook (dated)**

DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_

**2.20 The school has adopted a trauma-informed approach to education.**

**KRS 158.4416**

[ ] Yes [ ] No

Comments/explanation:

**PROOFS for COMPLIANCE**

* **Letter/Memo assigning personnel as members of team (dated)**
* **Copy of minutes establishing Trauma Informed Approach (highlighted)**

**2.21** **The school currently has a trauma-informed team. KRS 158.4416**

[ ] Yes [ ] No

Comments/explanation:

**PROOFS for COMPLIANCE**

* **Letter/Memo assigning personnel as members of team (dated)**
* **Copy of minutes establishing Trauma Informed Approach (highlighted)**

**2.21 List the trauma-informed team members:**

Name 1:

Name 2:

Name 3:

Name 4:

Name 5:

Name 6:

Name 7:

Name 8:

Name 9:

Name 10.

**2.23 At least one (1) certified school counselor is currently employed at the school. KRS 158.4416**

[ ] Yes [ ] No

Comments/explanation:

**PROOF for COMPLIANCE**

* **Personnel roster for the school**
* **Observation by Compliance Officer**
* **Copy of letter dated on or before *November 1***

**2.24 The SCHOOL DISTRICT meets the goal of one Counselor / school based mental health provider, who is employed by the District, per 250 students.**

**KRS 158.4416**

[ ] Yes [ ] No

Comments/explanation:

**PROOF for COMPLIANCE**

* **Calculation from demographics**
* **Observation by Compliance Officer**

**2.25 The school counselor is spending at least 60% or more of his/her time providing direct services to students and no more than 40% of his/her time providing indirect services to students.**

[ ] Yes [ ] No

Comments/explanation:

**PROOF for COMPLIANCE**

* **Copies of activity log highlighting student services – showing percentage of time calculated – TARGET = 60%**

**2.26**. **Identify the professional development coordinator for the school.**

**KRS 156.095(2)**

Name:

Title:

**2.27**. **All students in grades 6th through 12th received two evidence-based suicide prevention awareness lessons, the first by September 15th and the second by January 15th via: KRS 156.095(6)(b)**

**PROOF for COMPLIANCE**

* **Copy of instruction outline / presentation (date & time)**
* **On or before *September 15 & January 15th***

(Check all that apply)

[ ] in person

[ ] live streaming

[ ] video recording

[ ] not provided

[ ] N/A

DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

**2.28 All employees, that have job duties requiring direct contact with students in grades 4th through 12th, have attended a minimum one-hour high quality evidence-based suicide prevention training. KRS 156.095(6)(c)(1)**

[ ] Yes [ ] No [ ] N/A

Comments/explanation:

**PROOF for COMPLIANCE**

* **Copy of instruction outline / presentation (date & time)**
* **On or before *September 15 & January 15th***

DATE: \_\_\_\_\_\_\_\_\_\_\_\_

**2.29. All employees, that have job duties requiring direct contact with students in grades 4th through 12th, *hired* after the initial suicide prevention training are provided prevention materials. *KRS 156.095(6)(c)(2*)**

[ ] Yes [ ] No [ ] N/A

Comments/explanation:

**PROOF for COMPLIANCE**

* **Copy of instruction outline / presentation (date & time)**

**2.30** **All school employees, with job duties requiring direct contact with students, attended a minimum one-hour training on how to respond to an active shooter situation developed by the Department of Criminal Justice Training.**

**KRS 158.162(7)**

[ ] Yes [ ] No

Comments/explanation:

**PROOF for COMPLIANCE**

* **Copy of instruction outline / presentation (date & time)**
* **On or before *November 1***

DATE: \_\_\_\_\_\_\_\_\_\_\_\_

**2.31 The district provides training to substitute teachers on suicide prevention, active shooter, and emergency plan familiarization. KRS 158.162**

[ ] Yes [ ] No

Comments/explanation:

**PROOF for COMPLIANCE**

* **Copy of instruction outline / presentation (date & time)**

**2.32. The 24-hour statewide child abuse hotline number 1-877-597-2331 is prominently displayed in the school. KRS 156.095(7)(g)**

[ ] Yes [ ] No

Comments/explanation:

**PROOF for COMPLIANCE**

* **Observed by Compliance Officer**

**2.33. The National Human Trafficking Reporting Hotline number 1-888-373-7888 is prominently displayed in the school. KRS 156.095(7)(g)**

[ ] Yes [ ] No

Comments/explanation:

**PROOF for COMPLIANCE**

* **Observed by Compliance Officer**
  1. **An anonymous reporting tool is available to students and staff via telephone call, email, and a mobile device application.**

**( ) Yes ( ) No**

**Comments/explanation:**

**PROOF for COMPLIANCE**

* **Observed by Compliance Officer**

**2.35. The SCHOOL CAMPUS currently has an assigned school resource officer(s) pursuant to state law. KRS 158.4414**

[ ] Yes [ ] No

Comments/explanation:

**PROOF for COMPLIANCE**

* **Observed by Compliance Officer**

**2.36. The school resource officer(s) have successfully completed, or are in the process of completing, required phases of KLEC approved SRO certification training provided by the Department of Criminal Justice Training. KRS 158.4414**

[ ] Yes [ ] No [ ] N/A

Comments/explanation:

**PROOF for COMPLIANCE**

* **Copy of officers training transcripts**
* **Copy of scheduled training not yet completed.**

**2.37. The school resource officer(s) completed, or is scheduled to complete, the annual 40 hour approved SRO in-service training provided by the Department of Criminal Justice Training. KRS 158.4414**

[ ] Yes [ ] No [ ] N/A

Comments/explanation:

**PROOF for COMPLIANCE**

* **Copy of officers training transcripts**
* **Copy of scheduled training not yet completed.**

**2.38. SRO(s) assigned to the school are employed by the district.**

[ ] Yes [ ] No [ ] N/A

**PROOF for COMPLIANCE**

* **Copy of personnel order appointing officer**

Comments/explanation:

**2.39. List SRO’s employed by the district School Based Law Enforcement Agency – or - with a SLEO commission - for this school.**

SRO 1:

SRO 2:

SRO 3:

SRO 4:

**2.40. Pursuant to state law there is a memorandum of understanding or a School Board policy defining the roles and expectations of SRO(s) assigned to the school. KRS 158.4414**

[ ] Yes [ ] No [ ] N/A

Comments/explanation:

**PROOF for COMPLIANCE**

* **Copy of SRO Policies approved and adopted by the Board of Education**
* **Highlight portions applicable to SRO**
* **Date approved**

**2.41. SRO(s) assigned to the school is employed by a (contracted) law enforcement agency.**

[ ] Yes [ ] No [ ] N/A

Comments/explanation:

**2.42. List SRO(s) employed by a local / state law enforcement agency for this school**.

SRO 1:

Agency 1:

SRO 2:

Agency 2:

SRO 3:

Agency 3:

Section 3. Current Trends

***The questions in this section are NOT REQUIREMENTS – but rather informational gathering only.***

**3.1 SRO(s) wears an identifiable uniform.**

[ ] Yes [ ] No [ ] N/A

**PROOF for COMPLIANCE**

* **Observation by Compliance Officer**

**PROOF for COMPLIANCE**

* **Observation by Compliance Officer**

Comments/explanation:

**3.2 The school has an office assigned to the SRO(s).**

[ ] Yes [ ] No [ ] N/A

**PROOF for COMPLIANCE**

* **Observation by Compliance Officer**

Comments/explanation:

**3.3. SRO(s) possess a long gun on school property.**

[ ] Yes [ ] No [ ] N/A

**PROOF for COMPLIANCE**

* **Observation by Compliance Officer**

Comments/explanation:

**3.4. SRO(s) office is equipped with a gun safe.**

[ ] Yes [ ] No [ ] N/A

Comments/explanation:

**3.5. Number of incidents in the previous school year that required a lockdown or heightened security level:**

\_\_\_\_\_\_\_

**3.6. Students were involved in emergency plan development**. (ex: student surveys, student groups, school-wide discussions, etc.)

[ ] Yes [ ] No

**PROOF for COMPLIANCE**

* **Copy of policy and procedure (if any)**
* **Observation by Compliance Officer**

Comments/explanation:

**3.7. Are Visitors are required to make notifications prior to their arrival.**

[ ] Yes [ ] No

**PROOF for COMPLIANCE**

* **Copy of policy and procedure (if any)**
* **Observation by Compliance Officer**

Comments/explanation:

**3.8. Students are subject to metal detector screening when entering the school.**

[ ] Yes [ ] No

**PROOF for COMPLIANCE**

* **Copy of policy and procedure (if any)**
* **Observation by Compliance Officer**

Comments/explanation:

**3.9. Visitors are subject to metal detector screening when entering the school**.

[ ] Yes [ ] No

**PROOF for COMPLIANCE**

* **Copy of policy and procedure (if any)**
* **Observation by Compliance Officer**

Comments/explanation:

**3.10. Student backpacks/bags are searched and/or scanned.**

[ ] Yes [ ] No

**PROOF for COMPLIANCE**

* **Copy of policy and procedure (if any)**
* **Observation by Compliance Officer**

Comments/explanation:

**3.11. Visitor backpacks/bags are searched and/or scanned.**

[ ] Yes [ ] No

**PROOF for COMPLIANCE**

* **Copy of policy and procedure (if any)**
* **Observation by Compliance Officer**

Comments/explanation:

**3.12. Students are required to wear (display) school issued identification.**

**[ ] Yes [ ] No**

**Comments/explanation:**

***If issued in grades 6 – 12, the school***

Identification must include the following information contact numbers;

(a) A national domestic violence hotline;

**PROOF for COMPLIANCE**

* **Contains Numbers for Child Abuse &**

**Human Trafficking Hotlines per KRS 158.038**

(b) A national sexual assault hotline; and

(c) A national suicide prevention hotline.

**3.13. The school has implemented the Handle with Care program.**

**[ ] Yes [ ] No**

**PROOF for COMPLIANCE**

* **Copy of policy and procedure (dated)**

**Comments/explanation:**

* 1. **The district is participating in the School Mapping Data Program.**

**( ) Yes ( ) No**

**Comments/explanation:**

* 1. **The district is planning to use a School Guardian starting in the 2025-2026 school year.**

**( ) Yes ( ) No**

**Comments/explanation:**

**3.16. List additional physical security measures**: (Check all that apply)

\_\_\_Lockdown Kits

\_\_\_Maintenance Personnel are Checked In

\_\_\_ NARCAN

\_\_\_Panic System

\_\_\_Panic System Linked to 1st Responders

\_\_\_School Nurse(s)

\_\_\_School Safety App

\_\_\_Secondary Locking System(s) (Night Locks, etc.)

\_\_\_Secure Vestibule

\_\_\_Shatter Resistant Window Film

\_\_\_Stop the Bleed Kits (tourniquet)

\_\_\_Substitutes Issued Keys

\_\_\_Two-Way Radios

\_\_\_Vape Detection System

\_\_\_Visible Staff ID

\_\_\_Visitor Management System

\_\_\_Window Graphics

\_\_\_Window Numbering – Exterior

\_\_\_Window Numbering – Interior

\_\_\_1st Responders Issued Key Cards

\_\_\_AED(s)

\_\_\_Cameras - Exterior

\_\_\_Cameras – Interior

\_\_\_Cameras – Remote View

\_\_\_Car Rider Pickup App

\_\_\_Delivery Personnel/Vendors are Checked In

\_\_\_Door Alarms – Exterior

\_\_\_Door Numbering – Exterior

\_\_\_Door Numbering – Interior

\_\_\_Emergency Kit (Different from First Aid kit)

\_\_\_Fast/Path System

\_\_\_First Aid Kits

\_\_\_Gatekeeper Can View Main Door Camera

\_\_\_In-School Security Personnel

\_\_\_Key Box – Exterior

\_\_\_Key Card Access – Exterior

\_\_\_Key Card Access – Interior

Explanatory Notes:

Section 4. Assessment Summary

**4.1 Assessment Summary**:

**4.2 Recommendations:**

Based on the Risk Assessment performed – this school is

**NOT IN COMPLIANCE**

**IN COMPLIANCE**

***Policy and Practice of the State School Security Marshal’s Office permit RE-ASSESSMENTS***

***during the current school year upon request. If you desire a RE-ASSESSSMENT, you have up to 60 calendar days to contact the Compliance Officer or the School Security Marshal’s Office to arrange for a RE-ASSESSMENT***

**Pursuant to KRS 158.4410(7), School Security Risk Assessments shall be excluded from the application of KRS 61.870 to 61.884 pursuant to KRS 61.878 (m)(1)(b), certain public records are exempted from inspection except on order of court, to include, public records the disclosure of which would have a reasonable likelihood of threatening the public safety by exposing a vulnerability in preventing, protecting against, mitigating or responding to a terrorist act and includes vulnerability assessments, antiterrorism protective measures and plans, and security and response needs assessments. In compliance with KRS 61.878(m)(3), the Department of Criminal Justice Training sends copies of all requests denied pursuant to KRS 158.4410(7) to the Kentucky Office of Homeland Security and to the Kentucky Office of the Attorney General.**