



# SCHOOL SECURITY MARSHAL 2025-26 RISK ASSESSMENT



## 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: \_\_\_\_\_

Is an exemption regarding classroom doors requested for this school year?

KRS 158.162 (3)(d)(5)(b)

( ) Yes ( ) No

If yes, list the approved exemption:

### PROOF for COMPLIANCE

- Copy of correspondence authorizing Exemption (dated)

### Exemption to 158.162(3)(d)5.

KRS 158.162(3)(d)5. provides two exceptions to the requirement that classroom doors must be closed and locked during instructional time:

- In instances in which only (1) student and one (1) adult are in the classroom; or
- When approved in writing by the state school security marshal.

Exemptions are considered on a case-by-case basis. Pursuant to 503 KAR 7:010, Section 4, the basis for an exemption may include, but is not limited to, the following:

- A physical mechanism does not exist to secure the room. Examples may include a gymnasium with multiple doors or an open-air classroom;
- The room is used as a hallway, walkway, pathway, or easement to access another part of the building and a less restrictive alternative does not exist for access;
- Locking the door to the room would violate an existing fire code and a less restrictive alternative for access is not available;
- Locking the door to the room would infringe upon an individual student's Individual Education Plan (IEP) if that student is physically present in the room and a less restrictive alternative for access is not available (NOTE: School personnel MUST present this circumstance to the attention of the State School Security Marshal. Investigators ARE NOT to ask about any IEP information concerning students.)
- Locking the door to the room would violate the Americans With Disabilities Act (ADA) and a less restrictive alternative for access is not available;
- Existing renovations or physical structure issues within the building make locking the doors to the room impracticable and a less restrictive alternative does not exist (the school must provide evidence); or,
- Other reasonable grounds exist 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:**

- 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.**
- OBSERVED** by Compliance Officers during a visit



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**Section 1. Access Control Requirement, KRS 158.162(3)(d)**  
***MANDATORY COMPLIANCE***

The school council or, if none exists, the principal shall develop and adhere to practices to control access to each school building. A district with a school not in compliance with the requirements of this section shall not be eligible for approval of new building construction or expansion, except for improvements that address safety and security requirements or to comply with other legal requirements or orders. *KRS 158.162(7)*

**1.1 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



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**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 \_\_\_\_\_



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**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



**IN COMPLIANCE**



**NOT IN COMPLIANCE**

*Policy and Practice of the State School Security Marshal's Office may permit one (1) RE-ASSESSMENT during the current school year upon request. If you desire a RE-ASSESSMENT, 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*



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**Section 2. Necessary Safety and Security Processes**

*[Not Related to KRS 158.162(7)]*

**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: \_\_\_\_\_



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**2.3 An emergency plan, that includes a written cardiac emergency response 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**

☐ YES ☐ NO

**PROOF FOR COMPLIANCE**

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

**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:

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

**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



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**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:

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

**PROOFS for COMPLIANCE**

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

**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

Comments/explanation:

**PROOFS for COMPLIANCE**

- Observation by Compliance Officer

**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:

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

**PROOF for COMPLIANCE**

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

**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



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**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

Comments/explanation:

**PROOFS for COMPLIANCE**

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

**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 158.4412**

☐ 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



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**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 158.4412**

☐ Yes ☐ No

Comments/explanation:

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

**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

**2.17 In reference to 2.16, list the public safety agencies that toured the school during the current school year.**

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 [Terroristic Threatening] and potential penalties under KRS 532.060 and KRS 534.030. KRS 158.1559**

☐ Yes ☐ No

Comments/explanation:

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

**PROOFS for COMPLIANCE**

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



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**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 A certified school counselor [at least one (1)] 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



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**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. KRS 158.4416**

☐ 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(3)**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**2.27. All students in grades 6<sup>th</sup> through 12<sup>th</sup> received two (2) evidence-based suicide prevention awareness lessons, the first by September 15<sup>th</sup> and the second by January 15<sup>th</sup> via:**

**KRS 158.039(2)**

(Check all that apply)

- ☐ in person
- ☐ live streaming
- ☐ video recording
- ☐ not provided
- ☐ N/A

**PROOF for COMPLIANCE**

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

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



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**2.28 All school employees have completed a minimum one-hour high-quality, evidence-based suicide prevention training within 12 months of initial hire and at least once every four (4) years thereafter. KRS 156.095(2)(c)1.**

☐ Yes      ☐ No      ☐ N/A

Comments/explanation:

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

**PROOF for COMPLIANCE**

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

**2.29. All school employees, within 12 months of initial hire and at least once every four (4) years thereafter, have completed a minimum one-hour training on how to respond to an active shooter situation developed by the Department of Criminal Justice Training. KRS 156.095(2)(a)**

☐ Yes      ☐ No      ☐ N/A

Comments/explanation:

**PROOF for COMPLIANCE**

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

**2.30 The district provides training to substitute teachers on suicide prevention, active shooter response, emergency plan familiarization, and the requirements of KRS 158.162(3)(d).**

☐ Yes      ☐ No

Comments/explanation:

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

**PROOF for COMPLIANCE**

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

**2.31 The statewide child abuse hotline number (1-877-597-2331), National Human Trafficking Reporting Hotline number (1-888-373-7888), and Safe Haven Baby Boxes Crisis Line number (1-866-992-2291) are prominently displayed in the school. KRS 158.041**

☐ Yes      ☐ No

Comments/explanation:

**PROOF for COMPLIANCE**

- Observed by Compliance Officer



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**2.32. The principal has provided written notice of the provisions of KRS 531.125 (sexual extortion) to all students in grades 4 and above, and to parents and guardians of all students, within 10 days of the first instructional day of the school year. KRS 158.157**

[ ] Yes      [ ] No  
Comments/explanation:

**PROOF for COMPLIANCE**  
➤ Observed by Compliance Officer  
➤ COPY of NOTICE Provided (dated)

**2.33. In schools with students in grades 6 through 12, information is displayed in both English and Spanish about sexual extortion, with contact information for reporting or seeking assistance. KRS 158.158**

[ ] Yes      [ ] No  
Comments/explanation:

**PROOF for COMPLIANCE**  
➤ Observed by Compliance Officer

**2.34. 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.



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**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

Comments/explanation:

**PROOF for COMPLIANCE**

- Copy of personnel order appointing officer

**2.39. List SROs with a Special Law Enforcement Officer (SLEO) commission employed by the district or employed by a school-based law enforcement agency.**

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 local (contracted) law enforcement agency.**

☐ Yes ☐ No ☐ N/A

Comments/explanation:



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**2.42. List SRO(s) employed by a local 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 The SRO(s) wears an identifiable uniform.**

☐ Yes      ☐ No      ☐ N/A

Comments/explanation: \_\_\_\_\_

**PROOF for COMPLIANCE**

➤ Observation by Compliance Officer

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

☐ Yes      ☐ No      ☐ N/A

Comments/explanation: \_\_\_\_\_

**PROOF for COMPLIANCE**

➤ Observation by Compliance Officer

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

☐ Yes      ☐ No      ☐ N/A

Comments/explanation: \_\_\_\_\_

**PROOF for COMPLIANCE**

➤ Observation by Compliance Officer

**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

Comments/explanation: \_\_\_\_\_

**PROOF for COMPLIANCE**

➤ Copy of policy and procedure (if any)

➤ Observation by Compliance Officer



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

☐ Yes      ☐ No  
Comments/explanation:

**PROOF for COMPLIANCE**

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

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

☐ Yes      ☐ No  
Comments/explanation:

**PROOF for COMPLIANCE**

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

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

☐ Yes      ☐ No  
Comments/explanation:

**PROOF for COMPLIANCE**

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

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

☐ Yes      ☐ No  
Comments/explanation:

**PROOF for COMPLIANCE**

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

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

☐ Yes      ☐ No  
Comments/explanation:

**PROOF for COMPLIANCE**

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

**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;
- (b) A national sexual assault hotline; and
- (c) A national suicide prevention hotline.

**PROOF for COMPLIANCE**

- Contains Numbers for Child Abuse & Human Trafficking Hotlines per KRS 158.038

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

☐ Yes      ☐ No  
Comments/explanation:

**PROOF for COMPLIANCE**

- Copy of policy and procedure (dated)



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

( ) Yes ( ) No

**KRS 158.4433**

**Comments/explanation:**

**3.15. The district is planning to use a School Guardian starting in the 2026-2027 school year.**

( ) Yes ( ) No

**Comments/explanation:**

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

- ☐ 1<sup>st</sup> 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

- ☐ Lockdown Kits
- ☐ Maintenance Personnel are Checked In
- ☐ NARCAN
- ☐ Panic System
- ☐ Panic System Linked to 1<sup>st</sup> 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

**Explanatory Notes:** \_\_\_\_\_

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



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2025-26 RISK ASSESSMENT



## Section 4. Assessment Summary

4.1 Assessment Summary: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4.2 Recommendations: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Based on the Risk Assessment performed – this school is



**IN COMPLIANCE**



**NOT IN COMPLIANCE**

*Policy and Practice of the State School Security Marshal's Office may permit one (1) RE-ASSESSMENT during the current school year upon request. If you desire a RE-ASSESSMENT, 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(1)(m)1., exempting certain public records 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”. This includes “b. vulnerability assessments;” “c. antiterrorism protective measures and plans;” and “e. security and response needs assessments”. In compliance with KRS 61.878(1)(m)3., the Department of Criminal Justice Training shall send copies of all requests denied pursuant to KRS 158.4410(7) to the Kentucky Office of Homeland Security and the Attorney General.