

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 Inrold, 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

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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
	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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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 2011, 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

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NAME OF SCHOOL

McKINLEY ELEMENTARY SCHOOL

COUNTY

ESSEX

TYPE OF AUDIT

FIRE AND SECURITY DRILL

DATE OF MEETING

February 24, 2015

CONTACT PERSON

Eric Inrgold, 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
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

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

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

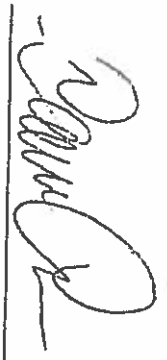
COUNTY                      ESSEX

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

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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 Ingrid, Executive Director, Office of Security Services  
TELEPHONE NUMBER 973-733-7236

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	<u>2/11/15</u>	<u>Admin [unclear]</u>	<u>Admin [unclear]</u>	<u>2/10/15</u>
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CHIEF SCHOOL ADMINISTRATOR \_\_\_\_\_ DATE \_\_\_\_\_  
 SCHOOL BUSINESS ADMINISTRATOR \_\_\_\_\_ DATE \_\_\_\_\_

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 Reprs
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. Pestone 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. Elms Flaur 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	Elliot Street School
22	Firal 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 1
31	Lafayette Street School Annex at St James
32	Lincoln Elementary School
33	Louise A. Spencer Elementary School
34	Luis Munoz Mann School
35	McKinley Elementary School
36	Miller Street School at Spencer
37	New Jersey Regional Dav
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	Sussex 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	



# 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. Ahava Silkey-Jones	Gilts Academy of Newark	Vice Principal
2. Michael Melkin	Girls Academy of Newark	SOM
3. Tanishia Williams	Gilts Academy of Newark	Principal
4. Estara Hutchins	Dr. Horton	VP
6. Maria Price	Dr. Horton	Dee Principal
7. Ashlean Tierney	Science Bldg. #15	Principal
Damond L. Holmes	MS Shubert	Principal

NAME (PLEASE PRINT)

SCHOOL (PLEASE PRINT)

TITLE (PLEASE PRINT)

8.

Shavon Harris

Malcolm X Sherrazz

School Ops Manager

9.

Monique Fineman

Novant Leadership Academy

School Ops Manager

10.

April Beckhore

Barringer Academy of the Arts

Principal

11.

Margarita Hernandez

Windsor The School

Principal

12.

Betha S. Dor

Mount Vernon

Principal

13.

Deanna Morris-Davis

Meegwahic

School Operations Assistant

14.

Wilfred Young

NPS

Fixed Assets - SA

ACCOUNTANT

15.

C. Douglas Bland

NPS

Facil. Mng.

16.

Frederic & Williams

NPS

Fac Mng.

NAME (PLEASE PRINT)

SCHOOL (PLEASE PRINT)

TITLE (PLEASE PRINT)

17.

Darreck Butler

Wesleyville HS

School Operations Manager

Shoony H. Robinson

Purchasing

Director of Purchasing

19.

John Robinson

WHS

Supervisor of Facilities

20.

Kajla Smeers

University High School

School Operations Assistant

21.

Gabriel Kuciloff

Newark Leadership Academy

Principal

22.

Felicia Wilson

UHS

SOM

23.

Sherrine Brown

Central

Principal

24.

Denise Williams

Purchasing

Senior Purchasing Manager

NAME (PLEASE PRINT)	SCHOOL (PLEASE PRINT)	TITLE (PLEASE PRINT)
25. Rashid Muhammad	Budget	Principal Analyst
26. Quavika Baker-Spruill	Pupil Transportation	Sr. Project Manager
27. Mark Conesañas	Fast Track Academy	Principal
28. Harixa Castillo	School Bus. Column	Travel Reim. Specialist
29. Kyle Thomas	Central H.S.	Vice Principal
30. Shauna Burnett	Mr. George Washington <del>Center</del>	Principal
31. Patricia Gois	Rafael Hernandez	Principal
32. L. Rawleissou	W/S Campus	Principal

39. NAME (PLEASE PRINT) SCHOOL (PLEASE PRINT) TITLE (PLEASE PRINT)

34. Severe Harout W/S Campus School Chief Innovation Officer

35. Nathirah Mateen West Side Campus SCIC

36. Lidia Dos Santos West Side Campus SBU

37. Regina Sharpe University High School Principal

38. Kelly Williams Weymouth WP

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: \_\_\_\_\_

Newark Public Schools  
 Internal Audit Unit  
 Drill Performance Analysis  
 2014/2015 & 2015/2016 F.Y

	<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	Abington 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. Peshine Academy	No	No
7	Bard Early College High School	No	Yes
8	Barringer 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. Horton	Yes	No
18	Eagle Academy for Young Men	No	Yes
19	Early Childhood School - Central (Samuel L. 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	Fast Track Success Academy (Transfer School B)	No	Yes
26	First 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	Mateen M. X. Shabazz High School	No	No
42	McKimley 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	Quitman 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
	<b>Total Schools with a Security Drill (YES)</b>	<b>18</b>	<b>45</b>
	<b>Total Schools without a Security Drill (NO)</b>	<b>46</b>	<b>19</b>
	<b>Total Number of Schools</b>	<b>64</b>	<b>64</b>

**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 Munoz Marin School	9/23/2015	Yes
41	Malcolm X Shabazz High School		No
42	McKunley 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	Quatman 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.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
	<b>Total Schools with a Security Drill</b>	<b>52</b>	<b>42</b>
	<b>Total Schools without a Security Drill</b>	<b>12</b>	<b>22</b>
	<b>Total Number of Schools</b>	<b>64</b>	<b>64</b>

**ATTACHMENT 7**



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

	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 Runyon 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 Flagg 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 I. Beliner)	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	Elliott 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	Quitman 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
	<b>Total Schools with a Security Drill</b>	<b>330</b>	<b>51</b>	<b>47</b>	<b>74</b>	<b>21</b>	<b>17</b>	<b>1</b>	<b>3</b>	<b>549</b>
	<b>Total Number of Schools</b>	<b>60%</b>	<b>9%</b>	<b>9%</b>	<b>13%</b>	<b>4%</b>	<b>3%</b>	<b>0%</b>	<b>1%</b>	

ATTACHMENT 8

Newark Public Schools  
 Internal Audit Unit  
 Fire Drill Record Forms Analysis  
 2014/2015 & 2015/2016 FY

	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	Abletton Avenue School	No	Yes
2	American Heights High School	No	No
3	Ann Street School	Yes	Yes
4	Ann Street Annex	No	Yes
5	Arts High School	No	Yes
6	B R I C K Postine Academy	No	No
7	Bard Early College High School	Yes	Yes
8	Barringer Academy of the Arts & Humanities	No	Yes
9	Belmont Runyon 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. Elma Flagg School	Yes	Yes
17	Dr. William H. Horton	No	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	No	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	No
25	Fast Track Success Academy (Transfer School B)	No	Yes
26	First Avenue School	No	No
27	Ferrandelli Avenue School	Yes	Yes
28	George Washington Carver School	Yes	No
29	Girls' 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 1	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	Luis Munoz Marin School	Yes	Yes
41	Malcolm X Shabazz High School	No	Yes
42	McKerley Elementary School	No	Yes
43	Milber 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	Quinn 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. MLK, Jr. School	No	No
60	University High School	No	Yes
61	Wesleyan High School	No	Yes
62	West Side Campus	Yes	Yes
63	Walrus Avenue School	No	No
64	B R I C K Avon 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

Newark Public Schools  
 Internal Audit Unit  
 Fire Drill Record Forms for September 2015 Analysis  
 2014/2015 & 2015/2016 FY

	<u>Name of School</u>	<u>September 2015</u>	<u>Had a drill for September?</u>	<u>Within 10 Days</u>
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	9/25/2015	Yes	No
5	Arts High School	9/21/2015	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	Barringer 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	Branch 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. Pina Flores School	9/21/2015	Yes	No
17	Dr. William H. Heron	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	9/22/2015	Yes	No
25	Fast Track Success Academy (Transfer School B)	9/11/2015	Yes	Yes
26	First 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	Girls 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	Jahn F. Kennedy School	9/15/2015	Yes	Yes
35	Lafayette Street School	9/15/2015	Yes	Yes
36	Lafayette Street School Annex I	9/15/2015	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	Levone A. Spencer Elementary School	9/23/2015	Yes	No
40	Luis Muñoz Marin School	9/23/2015	Yes	No
41	Malcolm X Shabazz High School	9/23/2015	Yes	No
42	McKinley Elementary School	9/14/2015	Yes	Yes
43	Miller 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	Quitman 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	9/29/2015	Yes	No
56	Speedway Academies	9/16/2015	Yes	Yes
57	Sussex Avenue Renew School	9/29/2015	Yes	No
58	Technology High School	9/25/2015	Yes	No
59	Thirteen Avenue/ Dr. MLK, Jr. School	9/18/2015	Yes	Yes
60	University High School	9/29/2015	Yes	No
61	Weequahic 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.K. 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

ATTACHMENT 10