

Safety Operations Plan 2017 - 2018

Capitol

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Confidential Crime Assessment

The Site Safety Committee will insert behind this page, except in any physically distributed versions of this document, an assessment of current status of school crime at the school campus or school-related functions.

The Site Safety Committee will review the following reports and statistics to assess possible crime rates at the school campus:

- a. Local Law Enforcement Crime Data
- b. Attendance Rates
- c. Suspension/Expulsion Data
- d. Property Damage Data

Strategies

Strategies to Maintain a High Level of School Safety

The Site Safety Committee identified appropriate strategies to maintain a high level of school safety. We identified physical and social climate goals and appropriate objectives, action steps and outcomes to reach those goals.

Safe Phys	Safe Physical Climate Goal: To Maintain a Safe Parking Lot				
Objectives	Action Steps	Resources	Project Lead/s	Outcomes	
	Encourage staff to report any incidents	Update at Staff Meetings / email/ SCPD/SCUSD		Information is shared via email/Staff Updates/and	
	Encourage staff to report any suspicious activity	Update at Staff Meetings / email/ SCPD/SCUSD		around the Staff Lounge. Incident is reported to	
	Be aware of lighting and that it is in good working order	Update at Staff Meetings / email/ SCUSD	Self School Administration	appropriate authorities shedding more awareness to the situation.	
To maintain a safe	Be aware of surroundings	Self		Best Practices	
parking lot	Walk out with a buddy	Self		Best Practices	
	Leave before dark	Self		Best Practices	
	Look twice before pulling in/out of lot	Self		Best Practice	
	Maintain appropriate speed	Self		Best Practice	
	Trees maintained	SCUSD	SCUSD	Trees free from broken limbs/signage for falling pine cones/pine needles picked up on a regular basis	

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Appendix 1-1-2 Plan 1: Section 1: School Climate

Safe Physical Climate Goal: Safe Work Environment				
Objectives	Action Steps	Resources	Project Lead/s	Outcomes
Create & Maintain a Safe Work Place / Environment	Receive and Review HR Professional guidelines	Personal Handbook HR eChalk page	Human Resources	Everyone has the same understanding of what a safe work environment is
Have everyone wear badges	Have all Visitors and Guests Sign In/Out including interviews	Use current log sheet	Employee receiving guest/ Reception	Everyone is identified and accounted for
	All Employees will wear their badges at all times		Office Staff	Everyone is identified and accounted for
Use best practices when moving heavy objects	Practice safe lifting techniques and/or use hand carts	Self and/or you and a co- worker	Self and Other Employees	Keep injures to a minimum

Safe Physical Climate Goal: Prepared Campus Environment				
Objectives	Action Steps	Resources	Project Lead/s	Outcomes
Keep Campus Areas Clean	Custodians to clean classrooms/Multipurpose room/bathrooms/school office regularly	SCUSD	Office Staff	Clean campus
	Keep the public spaces clear and straightened up		Office Staff	Our work space is presentable at all times
	Keep personal office space clear of debris		Self	Offices are clean and presentable

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Plan 1: Section 1: School Climate

Safe Physical Climate Goal: Keep Kitchen Clean				
Objectives	Action Steps	Resources	Project Lead/s	Outcomes
Do the dishes	Wash/dry and put away your dishes as you use them	Dishwashing Soap, dry rack, towels	Self	Healthy and clean environment
Clean Refrigerator	Clean out uneaten food from fridge weekly	Trash Can & Expiration Dates	Self and Office Staff Reminders	Healthy and clean environment
Keep microwave clean	Wipe out microwave after use as needed	Rags	Self	Microwave is presentable for the next person
Table and surface areas cleaned	Clean table and surface areas after each use	Sponges, soap and disinfectant wipes	Self	Healthy and clean environment
Safe Physica	l Climate Goa	l: Keep Playg	round Safe	
Objectives	Action Steps	Resources	Project Lead/s	Outcomes
Grass maintenance	Mow grass weekly	SCUSD	SCUSD	Maintained field
Trees/Shrubs maintained	Trim shrubs and trees yearly	SCUSD	SCUSD	Maintained trees and shrubs
Leaves and pine needles removed	Clearing of debris in and around playground and field	SCUSD	SCUSD	Clean playground and field

Safe Physica	Safe Physical Climate Goal: Safe Bathrooms				
Objectives	Action Steps	Resources	Project Lead/s	Outcomes	
Safe use	Walk/keep feet on floor/put paper towels in garbage/flush toilet after use/report problems to staff	Self/staff	Self/staff	Safe bathrooms	
Appropriate use	Use only for using bathroom and washing hands	Self/staff	Self/staff		

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Plan 1: Section 1: School Climate

Safe Physical Climate Goal: Safe Hallways				
Objectives	Action Steps	Resources	Project Lead/s	Outcomes
Safe use	Walking only/avoid wet spots and puddles/stay on path/use stairs and ramps appropriately/Walk in single file	Self/staff	Self/staff	Safe hallway
Clean area	Pick up trash/hang backpacks and lunch boxes on hooks/leaves and pine needles are cleared	Self/staff/custodian	Self/staff/custodian	Clean hallways

Safe Physical Climate Goal: Safe Cafeteria					
Objectives	Action Steps	Resources	Project Lead/s	Outcomes	
Clean environment	Clean after each use and on a daily basis	Students/staff/custodian	Staff/Custodian	Clean cafeteria	
Safe environment	Walk at all times/quiet voices/grace and courtesy/sit with feet on floor, bottom on bench	Students/staff/custodian	Staff/custodian	Safe cafeteria	

Safe Social Climate Goal: Create and Foster a Social Climate for Staff				
Objectives	Action Steps	Resources	Project Lead/s	Outcomes
Create and Foster a Social Climate	Hold regular staff meetings		Bernie Evangelista	Provides us with an opportunity to meet as a team monthly
Potlucks/birthday celebrations/ Holiday gathering				get to know each other better
Open door policy			Bernie/Maria	Supported staff
In Service Training			Bernie/Maria/Central Admin	Supported staff

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Plan 1: Section 1: School Climate

Safe Social Climate Goal: Create and Foster a Social Climate for Students				
Objectives	Action Steps	Resources	Project Lead/s	Outcomes
Create and Foster a Social Climate for Students in the Classroom	Peace Talks/team building/Peace education/com munity meetings/char acter education	Teachers/TA's /Outside Providers	Teachers/TA's Principal/Dean	Students feel supported and heard/have compassion and empathy/obtain problem solving skills
Create and Foster a Social Climate for the Whole School	Leadership groups/Assem blies/Touch of Understanding /Red Ribbon Week	Administration /Outside Providers	Bernie/Maria	Community building/compa ssion and empathy/Drug awareness

Confidential Campus Specific Drop-Off and Pick-Up Procedures and/or Map

Cover Sheet Only

The Site Safety Committee will insert Campus Specific drop-off and pick-up procedures and/or map behind this page, except in any publically distributed versions of this document.

Confidential Risk Assessment Template

Cover Sheet Only

The Site Safety Committee will insert their Risk Assessment behind this page, except in any publically distributed versions of this document.

Specific information to include in your risk assessment is:

1. School Facility/Location

a. Location of School and Neighborhood

(Fill in information about where your school is located and describe the neighborhood your school is in. Example: CMP-AR's current enrollment is approximately 400 Tk-8th grade students located on the Little John Elementary School Site within the San Juan Unified School District in the community of Fair Oaks. The school site is situated in a neighborhood of family homes.)

b. Building Information

- i. [Each CMP Site will need to make this section specific to their campus. Example: CMP-AR is located on a 40-acre lot and includes four buildings (a multipurpose room, offices, and two wings of classrooms) a basketball court, a baseball field, and one staff parking lot. All classes take place in the two wings. Our school was built in [1969] by [San Juan unified school district] and is [brick and mortar, modular, etc].
- ii. Each CMP site will need to include a map of the building annotated with after hour's number, site spec maps, evacuation routes, shelter locations, fire alarm pull station, fire hydrants, fire extinguishers, first aid kits, hazardous material storage, and utility shutoffs and is reflected in Appendix 1-8. All staff members are required to know these locations as well as how to operate the utility shutoffs.

2. School Population

a. General Population

CMP-[AR's] current enrollment is approximately [] Tk-8th. These students are supported by a committed staff consisting of:

- X Teachers
- X Teacher Assistants
- X Administrators
- X Administrative Assistants
- X Outside Services
- X Maintenance and Custodial Staff
- X Club M Staff
- X Community Service Volunteers (ex: ROP)
- X After School Enrichment Teachers

A master schedule of where classes, grade levels, and staff are located during the day is provided to each classroom and is available in the main office. The master schedule is included with this Risk Assessment for reference.

b. Special Needs Population

CMP is committed to the safe evacuation of students and staff with special needs. The special needs population includes students/staff with:

- Limited English Proficiency
- Blindness or Visual Disabilities
- Cognitive or Emotional Disabilities
- Deafness or Hearing Loss
- Mobility/Physical Disabilities (permanent and temporary)
- Medically Fragile Health (including asthma and severe allergies)

The school's current enrollment of students with special needs is approximately [X]; however, this number will fluctuate. Students and/or staff may require additional assistance if they are temporarily on crutches, wearing casts, etc.

CONFIDENTIAL Site Map of the Building

Cover Sheet Only

Each CMP site will insert behind this page, except in any publically distributed versions of this document a map of the building annotated with afterhours number/s (i.e.: landlords or districts), site spec maps, evacuation routes, shelter locations, fire alarm pull station, fire hydrants, fire extinguishers, first aid kits, hazardous material storage, and utility shutoffs. All staff members are required to know these locations as well as how to operate the utility shutoffs. If you lease your property your landlords will need to be contacted for this.

CONFIDENTIAL Vicinity Map

Cover Sheet Only

Each CMP site will need to include a Vicinity Map behind this page, except in any publically distributed versions of this document.

This will be a Google Image of your site and surrounding area including your offsite assembly area.

CONFIDENTIAL

Site Incident Command System

Cover Sheet Only

Each Site will insert, behind this page, their Incident Command System except in any publically distributed versions of this document.

Page.

Plan 2: Section 2: Incident Command System Public Information Officer Actions and Communications Log

Public Information Officer Actions and Communications Log

	1 490
Person filling out form:	Date:
Emergency:	

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Plan 2: Section 2: Incident Command System Scribe: Actions and Communications Log

Scribe Planning and Intelligence Team Actions and Communications Log

Person filling	out form:	Date:
Emergency:		
	ncy Developments and Response Actions	
•	Record the actions taken during an emergency Monitor incident tracking, task completion and follow-up Provide for information exchange between departments/ Provide a chronology of activities Provide legal documentation of the situation and actions Provide a means for appropriate tracking of financial (Appendix 2-12).	agencies taken by the site.
•	Provide information which may assist in reconciling injuries, etc.	issues such as staff schedules,
	Assist in improving the SERP through recommendations	and revisions.
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1 90 - 1 90		
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Plan 2: Section 2: Incident Command System Communications Officer: Status Board Example

Status Board Example

Date: Name:	<u>OPERATIONS</u>	LOGISTICS
name.	Officer:	Officer:
• ICS: • PIO:	Assembly Team • Leader: • Notes:	Supplies & Equipment • Leader: • Food and Water Status
Safety Officer: Agency Liaison:	First Aid Medical Team • Location: • Leader:	 Sanitary Supplies Port-a-potties Special Needs Medicine
Incident Type Level of Emergency Public Statement needed/ given	Medical Needs:Injuries:Deaths:	Security/ Utilities • Leader:
Medical Needs Injuries Deaths	Search and Rescue Leader: Location of injured Number of injured Condition of injured Gas Leaks/Fires/ Structural Damage	 Air system shut down Gas shut off Power shut off Water main status External gates locked
PLANNING & INTELLIGNECE Officer: Scribe: Communications Officer:	Fire Suppression/Hazmat • Leader: • Damage Assessment Report Forms • Fires: locations/ extinguished • Gas Leaks: locations/ valve shut off • Structural damage report	FINANCE & ADMIN Officer:
	Psychological First Aid Leader: Psychological needs Request Gate Leader: Needs Reunion Gate	
	Leader:Support NeededProblemsStatus	Note: be sure to note time

and locations and who

reported to you.

Plan 2: Section 2: Incident Command System First Aid Medical Team: Injury and Missing Persons Report Form Injury and Missing Persons Report Form

School			Room Number			
Teacher's Name Date						
INJURED			<u></u>			
Name Type of Injury						
MISSING PERSONS						
Name Last Seen Location Found Time Location						
+						
	3					
Deceased						
Location Found		Time	Reported			
	INJURED Type of Injury MISSING PERSONS Last Seen Location Deceased	INJURED Type of Injury MISSING PERSONS Last Seen Location Found Deceased	INJURED Type of Injury Local MISSING PERSONS Last Seen Location Found Time Deceased			

Plan 2: Section 2: Incident Command System First Aid Medical Team: Injury Record Form

Injury Record Form

School	Roc	om Number
Teacher's Name	Dat	te
Name of Injured Person:		<u> </u>
Type of Injury:		
Actions Taken:		
Action Taken:	By Whom:	Time:

Notes:

Plan 2: Section 2: Incident Command System Fire Suppression/Hazmat: Damage Assessment Report Form

Damage Assessment Report Form

NOTE: <u>Do not</u> enter building unless the structural evaluation has been completed and the building is designated as safe to enter.

School/Si	te Name	:	Location/Building Code:
District: _			Date:/
Time:	_:;	a.m. / p.m.	

Damage Category	No Damage	Slight Damage	Severe Damage	Hazardous Condition	Location / Room # / Note
Electrical		0	٥	0	
Natural Gas Lines		П	Ð	0	
Water Heater/ Boiler		0	0	o o	
Water		0		o	
Sewer		0	0		
Phone	٥	o			
Other		o.	٥	-	***
<u>Hazardous Materi</u>	als				
Custodial chemicals	0	0			Chemical Type/Quantity spilled or leaking:
Lab chemicals	0		0	0	Chemical Type/Quantity spilled or leaking:
Asbestos	0	0	o	0	
Lead	0	٥	0		
Other	0	ò			
Physical Hazards					
Sink Holes	0		D.		
Construction Areas	0	o		0	
Damaged Bldg. Material	0	0		o	
Broken Glass	0	0		0	
Other	0	Ď		o.	

Fire Suppression/Hazmat: Damage Assessment Report Form

		3798
Findings	V	NI-
Building or room safe for re-occupancy	o Yes o	•
 Building or room closed due to hazardous condition 	□ Yes □	No
The following corrective measures need to be completed	f prior to re-od	ccupancy:
	79	
	,	

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Plan 2: Section 2: Incident Command System
Reunion Gate Team: Student Release Log

Student Release Log

School			
Date			Page
Student's Name	Release Time	Name of Person Released to	Signature
		:	
			!

Supply Equipment Team: Recommended Classroom Emergency Supplies Recommended Classroom Emergency Supplies

School Site:	 Classroom: _	

Backpack 1 Flashilght 1 Batteries 2 Pair of scissors 1 First Aid instruction summary sheet 1 Pad of paper (for name tags, etc.) 1 Pen 1 Pencil 1 Light stick 1 Whistle 1 Sewing kit 1 Package of safety pins 1 package Solar blanket 1 Package of 10 gums 1 package Solar blanket 1 Package of 10 gums 1 package Package of plastic trash bags 6 packages Package of plastic trash bags 6 packages Package of small paper bags 2 packages Package of paper cups 2 packages Package of pre-moistened towelettes 1 package Bottle of hydrogen peroxide 1 Small package of Tylenol 2 packages Package of Tums 1 package Ammonia inhalants 4 Ziploc sandwich bags 2 Box o	Item	Recommended Quantity	Quantity at Hand
Batteries 2 Pair of scissors 1 First Aid instruction summary sheet 1 Pad of paper (for name tags, etc.) 1 Pen 1 Pencil 1 Light stick 1 Whistle 1 Sewing kit 1 Package of safety pins 1 package Solar blanket 1 Package of safety pins 1 package Solar blanket 1 Package of safety pins 1 package Solar blanket 1 Package of 10 life savers 1 package Package of 10 life savers 1 package Package of plastic trash bags 6 packages Package of plastic trash bags 2 packages Package of small paper bags 2 packages Package of paper cups 2 packages Package of paper cups 2 packages Package of pre-moistened towelettes 1 package Bottle of hydrogen peroxide 1 Small package of Tylenol 2 packages Package of Tums	Backpack	1	
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Ammonia inhalants Ziploc sandwich bags Box of Telfa pads Pair of tweezers Box of Band-Aids Cold packs 2" roller bandage 3" roller bandage Box of triangular bandages Roll of adhesive tape Pair of disposable gloves Container of waterproof matches Box of sanitary napkins 4 4 2 2 2 2 2 1 2 2 2 2 2 2 2	Small package of Tylenol	2 packages	
Ziploc sandwich bags Box of Telfa pads Pair of tweezers Box of Band-Aids Cold packs 2 2" roller bandage 3" roller bandage Box of triangular bandages Roll of adhesive tape Pair of disposable gloves Container of waterproof matches Box of toilet tissue Box of sanitary napkins	Package of Tums	1 package	
Box of Telfa pads Pair of tweezers Box of Band-Aids Cold packs 2" roller bandage 3" roller bandage Box of triangular bandages Roll of adhesive tape Pair of disposable gloves Container of waterproof matches Box of toilet tissue Box of sanitary napkins	Ammonia inhalants	4	
Pair of tweezers 1 Box of Band-Aids 1 Cold packs 2 2" roller bandage 1 3" roller bandage 1 Box of triangular bandages 1 Roll of adhesive tape 1 Pair of disposable gloves 10 Container of waterproof matches 1 Box of toilet tissue 1 Box of sanitary napkins 1	Ziploc sandwich bags	2	
Box of Band-Aids 1 Cold packs 2 2" roller bandage 1 3" roller bandage 1 Box of triangular bandages 1 Roll of adhesive tape 1 Pair of disposable gloves 10 Container of waterproof matches 1 Box of toilet tissue 1 Box of sanitary napkins 1	Box of Telfa pads	1	
Cold packs 2	Pair of tweezers	1	
2" roller bandage 1 3" roller bandage 1 Box of triangular bandages 1 Roll of adhesive tape 1 Pair of disposable gloves 10 Container of waterproof matches 1 Box of toilet tissue 1 Box of sanitary napkins 1	Box of Band-Aids	1	
3" roller bandage 1 Box of triangular bandages 1 Roll of adhesive tape 1 Pair of disposable gloves 10 Container of waterproof matches 1 Box of toilet tissue 1 Box of sanitary napkins 1	Cold packs	2	
Box of triangular bandages 1 Roll of adhesive tape 1 Pair of disposable gloves 10 Container of waterproof matches 1 Box of toilet tissue 1 Box of sanitary napkins 1	2" roller bandage	1	-
Roll of adhesive tape 1 Pair of disposable gloves 10 Container of waterproof matches 1 Box of toilet tissue 1 Box of sanitary napkins 1	3" roller bandage	1	
Pair of disposable gloves 10 Container of waterproof matches 1 Box of toilet tissue 1 Box of sanitary napkins 1	Box of triangular bandages	1	
Container of waterproof matches 1 Box of toilet tissue 1 Box of sanitary napkins 1	Roll of adhesive tape	1	
Box of toilet tissue 1 Box of sanitary napkins 1	Pair of disposable gloves	10	
Box of sanitary napkins 1	Container of waterproof matches	1	
	Box of toilet tissue	1	
Bottle of saline solution 1	Box of sanitary napkins	1	
	Bottle of saline solution	1	

Location: Place these supplies next to primary evacuation doorway in each classroom

Supply/Equipment Team: Recommended School Emergency Supplies

Recommended School Emergency Supplies

[Suggested quantities are for 100 people for a period of 72 hours. Packaged food recommended i.e. power bars and nut free alternatives.]

Туре	Item	Recommended Quantity	Quantity at Hand
Food			
	food is recommended i.e. power bars and r		
kits includ	de a majority of what you will need. In addi		ow:
	Raisins – boxed and dated	20 lbs.	
	Large canned beans – dated	20 cans	
	Large mixed fruit or fruit – dated	60 cans	
	Large peanut butter	20 tubs	
	Crackers	2 cases	
	Canned fruit juice	2 cases	
	Sugar cubes	4 boxes	
	Can opener	several	
Rescue Te	eam Member		
	Back Pack	1	
	Gloves	1	
	Helmet	1	
	Orange Vest	1	
	Goggles	1	
	Boots	1	
	Heavy Clothing	1	
	Flashlight	1	
	Extra Batteries	1	
l	Personal First Aid Kit	1	
	Water and Paper Cups	1	
	Whistle	1	
	Marker Pens	1	
<u> </u>	Fire Extinguisher 3-A:40-B:C	1	
	Pry Bars 36 and 66 Inches Long	1	
	Axes	1	.
	Sledge Hammer 5-8 lb.	1	
	Pocket Knife		
		1	
	Duct Tape	1	
	Utility Shutoff Tools	1	
	Note Pad and Pen	1	
	Cyalume Sticks	1	
	Walkie-Talkie	1	

Supply/Equipment Team: Recommended School Emergency Supplies

Туре	Item	Recommended	Quantity at
		Quantity	Hand
First Aid			
	First Aid Manual (Red Cross, up-to-date)	1	
	Alcohol	4 bottles	
	Alcohol prep (100 count)	4 boxes	
	Aluminum foil – 18 inches wide	4 rolls	
	Antibiotic solution (betadyne)	4 bottles	
	Aromatic spirits of ammonia (10 count)	4 boxes	
	Band-Aids – assorted sizes	8 boxes	
	Bandages: ACE wrap, Kerlix, Kling or other conforming bandage of several widths (2, 3, 4, 6 inch)	4 boxes each	
	Bandage scissors – blunt nose type	9 pairs	
	Bandage, triangular - 36 x 40 x 55 inch	30	
	Basin, emesis – disposable	10	
	Blankets – space or disposable	150	
<u> </u>	Blood pressure cuff with manometer	6	
	Burn sheets - sterile, disposable	4 packages	
	Cervical collar – small, medium & large	4 each	
	Cotton balls – unsterile	4 large packages	
	Disinfectant - hand washing	4 gallons	
	Dressings – 2x2's, 3x3's & 4x4's sterile	4 boxes each	
	Dressings - 5x9's & 8x10's sterile	4 boxes each	
	Dressings – eye pad, oval sterile	15 boxes	
	Dressings - Vaseline gauze 3x36 inch sterile	4 boxes	
	Ipecac	4 bottles	
	Kleenex	10 boxes	
	Marking pens – for all surfaces	6	
	Needles – for removing splinters & glass	4 packages	
	Note pads	20	
	Pack - cold Temp-Aid	1 case	
	Paper cups	4 boxes	
	Pack - hot Temp-aid	1 case	
	Paper bags	4 boxes	
	Paper towels	4 cases	
	Pencils or ball point pens	4 packages	
	Petroleum jelly	4 large jars	
	Pitcher or jar with cover – can be used as a measuring device	4 one quart size	
	Q-tip swabs	6 packages	
	Safety pins – assorted sizes	6 packages	-
	Saline	4 boxes	

Supply/Equipment Team: Recommended School Emergency Supplies

Туре	Item	Recommended Quantity	Quantity at Hand
	1 tsp. per quart sterile water = normal saline	Quartery	Tidila
	Sanitary napkins – can be used for heavy bleeding wounds	2 cases	
	Spine board - long and short	2 each	
	Splints – inflatable, boards, magazines or other	Several sets	
	Standard surgical gloves - medium and large	4 boxes	
	Table	4	
	Thermometer - oral - Tempa-dot, disposable	4 boxes each	
	Toilet tissue	4 cases	
	Tongue depressors	4 packages	
	Towelettes – moist	15 boxes	
	Treatment log	1	
	Triage tags (from Office of Emergency Services)	150	
	Tweezers - large	9 pairs	
	Tylenol (15 grains)	6 bottles	
	Water purification tablets or	4 bottles	
	Household bleach (6 drops in 1 gallon of water)	2 gallons	
ther			
	Blankets	100	
	Large battery operated radio with batteries	1	
	Heavy duty flashlights with batteries & bulbs	4	
	Whistles (for communicating w/ stakeholders	4	
	Clipboards	4	
	Ink pens	6	
	Medium garbage bags (40 count)	4 packages	
	Large 3-ply garbage bags (20 count)	4 packages	
	Plastic buckets – 5 gallon	6	
	Pads of paper	4	
	Scotch tape	4 rolls	
	Bed sheet strips (use as optional bandages)	4	
	Plastic cups (100 count)	6 packages	
	Paper plates (100 count)	6 packages	
	Plastic spoons, knives and forks (100 count)	6 packages	
	Can openers – manual	5	
	· · · · · · · · · · · · · · · · · · ·		

Financial Officer: Emergency Developments & Response Actions Log

Financial / Administration Officer Emergency Developments & Response Actions Log

		Page #
Person filling out form:	Date:	
Emergency:		
		0-80-

Response Actions Log

		Plan 2 Finance/Administra	e: Section 2: Incident Command Systemation: Financial Expenditures Trackin School Site:
		Administration Of Expenditures Trac	
	rmanciai	Expenditures Trac	cking
Date	Purchase Description	Amount	SACS
Example: 10/14/14	COSTCO - bandaids	\$ 6.99	62-0000-0-0000-0000-000-0000
	Total	\$ -	

Plan 2: Section 3: Emergency Situation Protocols 2.3.1.4: Biological and Chemical Release Response Checklist

Biological and Chemical Release Response Checklist

School			
Date			
	Yes	No	Note
Have students and staff been evacuated from area of contamination?			
Have all students and staff been accounted for?			
Has the area of contamination been cordoned off and secured?			
Has the area of contamination been affixed with conspicuous signs reading: "DO NOT ENTER"?			
Have the doors and windows to the area of contamination been closed and locked?			
Have fans and ventilators serving the area of contamination been turned off?			
Has staff, students, or other personnel who came in contact with the area of contamination cleaned their hands with soap and water?			
Other:			
Completed by			
Date			

Plan 2: Section 3: Emergency Situation Protocols 2.3.1.5: Bomb Threat Report

Bomb Threat Report

School				
Date of Call	Time of C	Call	a.m	p.m
Call Received by	<u> </u>			
Location		(Phone Number)		
The person answering t	he threat call should a	ask the following o	uestions and record	d the answers below
When is the bomb go	ing to explode?		a.m	p.m
Where is it?				
What will cause it to				
What kind of bomb?			8.0	
Why are you doing th				
Who are you?				
What can we do for y avoid the bomb from exploding?	ou to			
How can you be conta	acted?			
Record the exact lang	juage of the threat:			
Voice on the Phone:	Man ()	Woman ()	Child ()	Age
	Intoxicated () Other ()			
Background Noise:	Music ()	Talking ()	Children ()	Machines ()
	Airplane () Other ()			
Completed by				
Completed by Date [Note: Send a copy of document file]				n the emergency

Appendix 2-3-3 Plan 2: Section 3: Emergency Situation Protocols 2.3.1.16: Suspected Contamination of Food or Water

Food or Water Contamination Report Form

		Other Information						
1		Quantity Consumed						
Date		Food or Water suspected to be contaminated						
		Symptoms						
School	Name of person illing out this orm	Name						

12.2.16 Safety Committee/CAP-em

CAP 2017-2018 Appendix 2-4-1 Plan 2: Section 4: Emergency Drills Emergency Drill Record

Emergency Drill Record

School	 	

					T T T T T T T T T T T T T T T T T T T	-
		Tì	Time			
Type of Drill	Date of Drill	Start	End	Remarks	Recorded by	Population

	1			73333		
<u></u>						
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			· ·			
						_

CAP 2017-2018 Appendix 2-5-1

Plan 2: Section 5: Communication Plan 2.5.5: Contact Information: School Personnel

CONFIDENTIAL School Personnel Emergency Contact Numbers

Cover Sheet Only

Insert School Personnel Emergency Contact Numbers behind this page, except in any publically distributed versions of this document.

CONFIDENTIAL External Emergency Phone Numbers Template

Cover Sheet Only

Insert School Personnel Emergency Contact Numbers behind this page, except in any publically distributed versions of this document.

School Address School Phone District Name Phone Numbers Principal Dean of Students Administrative Assistants CMP Executive Director Office of School Operations Public Information Officer				
School Phone Location Code District Name Phone Numbers Principal Dean of Students Administrative Assistants CMP Executive Director Office of School Operations	School Name			
District Name Phone Numbers Principal Dean of Students Administrative Assistants CMP Executive Director Office of School Operations	School Address			
Name Phone Numbers Principal Dean of Students Administrative Assistants CMP Executive Director Office of School Operations	School Phone		Location Code	
Principal Dean of Students Administrative Assistants CMP Executive Director Office of School Operations	District			
Dean of Students Administrative Assistants CMP Executive Director Office of School Operations			Name	Phone Numbers
Administrative Assistants CMP Executive Director Office of School Operations	Principal		17/2	
CMP Executive Director Office of School Operations	Dean of Students	5		
CMP Executive Director Office of School Operations				
Office of School Operations	Administrative As	ssistants		
Office of School Operations				
Office of School Operations				
Office of School Operations				
Office of School Operations				
Office of School Operations				
Office of School Operations				
	CMP Executive D	irector		
Public Information Officer	Office of School (Operations		
	Public Informatio	n Officer		

Emergency Numbers				
Emergency (Sheriff, Fire & Medical Em	911			
Emergency for cell phone users	916-874-5111			
Sacramento Police Department	Sacramento Police Department			
California Poison Control System	800-222-1222	www.calpoison.org		

Non-Emergency Numbers						
Sheriff: Sacramento County	916-874-5115					
Sheriff: Yolo County	530-666-8282					
California Highway Patrol	916-861-1300	800-835-5247				
Sac Metro Fire Department	916-859-4300	Na 111				
City of Sacramento Fire Dept.	916-808-1300					
	Fire	Police				
Elk Grove	916-405-7100 (Cosumnes CSD)	916-714-5115				
Rancho Cordova	916-859-4300 (Sac Metro)	916-362-5115 (Sheriff)				
Sacramento	916-808-1300	916-264-5471				
West Sacramento	916-617-4600	916-372-3375				
Citrus Heights		Emergency: 916-726- 3015 Non-Emergency: 916-726-2499 916-727-5500				

City/Coun	ty Information	· · · · · · · · · · · · · · · · · · ·
City of Sacramento		
Animal Control – Front Street	916-808-7387	www.saccountyshelter.net
Animal Control – Florin-Perkins Rd	916-383-7387	www.cityofsacramento.org
Animal Control - Citrus Heights	916-727-4708	
Storm Drains - Sac County	916-875-7246	
Storm Drains - Sac County After	916-875-5000	
Hours		_
Automobiles: Abandoned Vehicle	311	916-264-5011
Complaints	or	
Fire Department	916-228-3000	
Fire – Fire Response Requested	916-228-3035	
Office of Emergency Services	916-808-1300	
Community Emergency Response Team	916-808-1363	
Police – Police Response Requested	916-264-5471	
Police Departments - North Area	916-808-6402	
Police Departments – South Area	916-808-6001	
Utilities Department Emergencies	311	916-264-5011
(Evening, Weekends, & Holidays)	or	
Flood Control or Flooding	311	916-264-5011
_	or	
Leaks or broken pipes	311	916-264-5011
· ·	or	
Sewers	311	916-264-5011
	or	
Storm Drains	311	916-264-5011
	or	
Water	311	916-264-5011
	or	
City of West Sacramento		
Police: Non-Emergency Dispatch	916-372-3375	
Public Works Department: Road,	916-617-4850	916-372-3375
Sewer & Water Emergency		310 3,2 33,3
Public Works Department: Water	916-617-4860	
Quality Concerns		
Sacramento County	046.006.005	
Animal Control – Front Street	916-808-7387	www.saccountyshelter.net
Animal Care & Regulation	311	916-368-7387
Stray, loose, dead or nuisance animals	916-875-4311	
Child Protective Services 24 Hour line	916-875-5437	
Emergency Services Sacramento Office	916-874-4670	
of Disaster: Planning and Coordination	016 075 0550	016 975 5000
Environmental Management	916-875-8550	916-875-5000
Department: Hazardous Materials General Info		(Emergency #)
	016 330 3035	
Fire Department: Sac Metro	916-228-3035	
(24 hour non emergency) Flooding	016-075 7246	
rioduling	916-875-7246	<u> </u>

Health & Human Services:	916-875-6091	
Child Protective Services 24 Hour	916-875-5437	
Line		
Sacramento Area Flood Control Agency	916-874-7606	
Sacramento Area Sewer District 24	916-875-6730	
Hour line		

Utilities / Other			
Air Quality Management District	916-874-4800	http://www.airquality.org/	
Pacific Gas and Electric			
24 Hour Emergency Service	800-743-5000		
24 Hour Information on Electric	800-743-5002		
Outages			
Road Conditions (Cal Trans)	800-427-7623		
Sacramento Suburban Water District	916-972-7171		
M			
SMUD			
(Sacramento Municipal Utility District)	888-456-7683		
No Power – Service Problems – 24 Hours			

Hospitals / Medical Facilities			
Facility	Address	Telephone Number	
Kaiser Roseville	1600 Eureka Road Roseville, CA 95661	General Info: 916-784-4000	
Kaiser Sacramento	2025 Morse Ave Sacramento, CA 95825	General Info: 916-973-5000	
Kaiser South Sacramento	6600 Bruceville Road Sacramento, CA 95823	General Info: 916-688-2000	
Med 7 Urgent Care	4156 Manzanita Ave, Carmichael, CA 95608	General Info: 916-426-4962	
Mercy General Hospital	4001 J Street Sacramento, CA 95819	General Info: 916-453-4545 Emergency: 916-453-4424	
Mercy Hospital of Folsom	1650 Creekside Drive Folsom, CA 95630	General Info: 916-983-7400 Emergency: 916-983-7470	
Mercy San Juan	6501 Coyle Avenue Carmichael, CA 95608	General Info: 916-537-5000 Emergency: 916-537-5120	
Methodist Hospital of Sacramento	7500 Hospital Drive Elk Grove, CA 95823	General Info: 916-689-9000	
Sutter General Hospital	2820 L Street Sacramento, CA 95816	General Info: 916-454-2222 Emergency: 916-733-3003	
Sutter Memorial Hospital	52 nd and F Street Sacramento, CA 95819	General Info: 916-454-3333 Emergency: 916-733-1000	

Plan 2: Section 5: Communication Plan

Sutter Roseville Medical Center (Level 2 Trauma Center)	1 Medical Plaza Drive Roseville, CA 95661	I	916-781-1000 916-781-1533 916-781-4042
Sutter Health 24 Hour Crisis Response Line		800-801-3077	
UC Davis Medical Center	2315 Stockton Blvd. Sacramento, CA 95817	General Info:	916-734-2011

CAP 2017-2018 Appendix 2-6-1 Plan 2: Section 6: Procedures

2.6.1: Training Procedures

Staff Training Log

Campus		
Type of Training	Presenter	

		Time			
Attendee's Name	Date	In	Out	Attendee's Signature	

CAP 2017-2018 Appendix 2-6-2

Plan 2: Section 6: Procedures

2.6.3: Evaluation: Incident Summary Report

Incident Summary Report

Page 7

The following items should be included in an Incident Summary Report and submitted to the CMP Safety Coordinator within 7 days of the incident.

- Compile a brief description of facts caused by the emergency.
- Provide an explanation of the site's approach to addressing the emergency.
- Create a timeline of when events occurred, individuals/agencies were informed, aid was provided, and information was delivered to stakeholders.
- Assess the extent of the damage caused by the emergency and compose a statement about the site's profile after the emergency.
- Include minutes and notes taken from any meetings that were helpful in relation to the incident.
- Include a copy of all documentation recorded on the incident.

Person filling out form:	Date:
Emergency:	
Team:	
Names:	