School Name: Diablo Day School Date: 5/20 Reader: M. Turko5/30

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law- enforcement representatives.)	V		
Mission Statement (Statement must make reference to school safety.)	V		
3. Data SummaryData chart to be completedHealthy Kids Survey Data to be	1		
considered, if available - Conclusions from data section need to be completed and conclusions need to be related to data provided	V	A COLUMN TO THE	
- Conclusions for Parent, Teacher and Student Input Section needs to be well developed and state how data was obtained (focus meetings, survey, etc.)			
Safe and Orderly Environment a. Social Climate b. Physical Environment	V		
(There should be at least one goal for each, chart needs to be complete and monitoring/evaluation methods need to be concrete and specific.)	V	e de la companya de l	

5. Safe Ingress and Egress	
a. Complete description of how school	
provides safe access for students	
entering and leaving school grounds.	
b. Include access to campus,	
campus supervision, security	
personnel, security equipment,	
vehicle and foot patterns on	
campus.	
c. School map that illustrates	
ingress/egress	
6. Mandated District Safety Policy	
(These items do not have to be sent	
to the district, but need to be in site	
binder.)	
- Child Abuse and Neglect	
- Suspension Policy	128
- Expulsion Policy	NA
- Teacher Notification of Dangerous	
Pupil	
- Sexual Harassment Policy	
- Hate Violence	
- Harassment/Intimidation/Hostile	
Environment	
- Bullying Policy	
7. District and Site Dress Code	NA
- District Dress Code (for Site Safety	
Plan but not needed in district copy)	
- School Site Dress Code (must be	V
submitted to district)	
8. District and Site Discipline Policy	() () () () () () () () () ()
- District Discipline Policy (for Site	1/A 41.
Safety Plan but not needed in	
district copy)	
- Site Discipline Policy (must be	
submitted to the district)	

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9. Emergency Preparedness an	d Crisis		
Response Plan			
Submit to the District:			
- Emergency Preparedness			
Organizational Chart	V		
- Annual Plan Timeline			
- Emergency Preparedness	Plan		
(be sure site specific			
information is completed	, I .		^
- Emergency Evacuation I	Loute		
Map			0)
- Emergency Buddy List			wellow
- Field location of each			0
evacuation class		}	
- Map of gas, water and el	ectric	1	
shut off valves			
- Emergency Preparedness Student Release Procedu			
	1 1//		
 Staff Skills and Equipme Public Notice Law Enforcen 			
Review			
- Fill in date of meeting		***************************************	
- Copy of letter sent to Ma	vor		
representative of school	yor,		
employee organizations,	narent		
organization representati	• (
school site teacher organ	-		
student body representati	* 1		
- Signature of site council			
and law enforcement	V	-	
representative		-	
representative	1		

School Name: Loma Vista School Date: 5/3 Reader: M. Tropics

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law- enforcement representatives.)	~		
Mission Statement (Statement must make reference to school safety.)	/		
 Jata Summary Data chart to be completed Healthy Kids Survey Data to be considered, if available Conclusions from data section need to be completed and conclusions need to be related to data provided Conclusions for Parent, Teacher and Student Input Section needs to be well developed and state how data was obtained (focus meetings, survey, etc.) 	V / /		
4. Safe and Orderly Environment a. Social Climate b. Physical Environment (There should be at least one goal for each, chart needs to be complete and monitoring/evaluation methods need to be concrete and specific.)	✓ ✓		

 5. Safe Ingress and Egress a. Complete description of how school provides safe access for students entering and leaving school grounds. b. Include access to campus, campus supervision, security personnel, security equipment, vehicle and foot patterns on campus. c. School map that illustrates ingress/egress 	
 6. Mandated District Safety Policy (These items do not have to be sent to the district, but need to be in site binder.) - Child Abuse and Neglect - Suspension Policy - Expulsion Policy - Teacher Notification of Dangerous Pupil - Sexual Harassment Policy - Hate Violence - Harassment/Intimidation/Hostile Environment - Bullying Policy 	
7. District and Site Dress Code - District Dress Code (for Site Safety Plan but not needed in district copy) - School Site Dress Code (must be submitted to district)	NA
 8. District and Site Discipline Policy - District Discipline Policy (for Site Safety Plan but not needed in district copy) - Site Discipline Policy (must be submitted to the district) 	NA

	Emergency Preparedness and Crisis Response Plan Submit to the District: - Emergency Preparedness Organizational Chart - Annual Plan Timeline - Emergency Preparedness Plan (be sure site specific information is completed) - Emergency Evacuation Route		
	Map - Emergency Buddy List	1/	
	- Field location of each		
	evacuation class	Y'	
	 Map of gas, water and electric shut off valves 		
	- Emergency Preparedness	1	
	Student Release Procedure	K	
	- Staff Skills and Equipment List		
10.	Public Notice Law Enforcement		
	Review		
	- Fill in date of meeting		
	- Copy of letter sent to Mayor,		
	representative of school	. /	ļ
	employee organizations, parent		
	organization representatives, school site teacher organization,		
	student body representative		
	- Signature of site council chair	1/	
	and law enforcement	V	-
	representative		

School Name: Crossroads School Date: 6/28

Reader: M. Tucker

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Component	Complete	Incomplete	Comments
Section Number	1	-	
1. Planning Committee (Required members are administrator, classified employee,	V		
classroom teachers and law- enforcement representatives.)			
Mission Statement (Statement must make reference to school safety.)	V		
 3. Data Summary Data chart to be completed Healthy Kids Survey Data to be considered, if available Conclusions from data section need to be completed and conclusions need to be related to data provided Conclusions for Parent, Teacher and Student Input Section needs to be well developed and state how data was obtained (focus meetings, survey, etc.) 			
4. Safe and Orderly Environment a. Social Climate b. Physical Environment (There should be at least one goal for each, chart needs to be complete and monitoring/evaluation methods need to be concrete and specific.)		·	

5. Safe Ingress and Egress a. Complete description of how school		
provides safe access for students		
; 		
entering and leaving school grounds.		
b. Include access to campus,		
campus supervision, security		
personnel, security equipment,] V	
vehicle and foot patterns on		
campus.		
c. School map that illustrates		
· -	Y	
ingress/egress		
6. Mandated District Safety Policy		
(These items do not have to be sent	[`	
to the district, but need to be in site		
binder.)		
- Child Abuse and Neglect	. 12	
- Suspension Policy		
- Expulsion Policy		
- Teacher Notification of Dangerous		
1		
Pupil		
- Sexual Harassment Policy		
- Hate Violence		
- Harassment/Intimidation/Hostile		
Environment		
- Bullying Policy		
7. District and Site Dress Code	"UK.	
- District Dress Code (for Site Safety		
Plan but not needed in district copy)		
,		
- School Site Dress Code (must be	,	
submitted to district)		4
8. District and Site Discipline Policy	APK	
- District Discipline Policy (for Site	 *	
Safety Plan but not needed in	/	
district copy)		
- Site Discipline Policy (must be	Y	
submitted to the district)		1
sadifficed to the districty		

information is completed) - Emergency Evacuation Route Map - Emergency Buddy List - Field location of each evacuation class - Map of gas, water and electric shut off valves - Emergency Preparedness Student Release Procedure - Staff Skills and Equipment List 10. Public Notice Law Enforcement Review - Fill in date of meeting - Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization,	
- Field location of each evacuation class - Map of gas, water and electric shut off valves - Emergency Preparedness Student Release Procedure - Staff Skills and Equipment List 10. Public Notice Law Enforcement Review - Fill in date of meeting - Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives,	
evacuation class - Map of gas, water and electric shut off valves - Emergency Preparedness Student Release Procedure - Staff Skills and Equipment List 10. Public Notice Law Enforcement Review - Fill in date of meeting - Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives,	
- Map of gas, water and electric shut off valves - Emergency Preparedness Student Release Procedure - Staff Skills and Equipment List 10. Public Notice Law Enforcement Review - Fill in date of meeting - Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives,	
shut off valves - Emergency Preparedness Student Release Procedure - Staff Skills and Equipment List 10. Public Notice Law Enforcement Review - Fill in date of meeting - Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives,	
- Emergency Preparedness Student Release Procedure - Staff Skills and Equipment List 10. Public Notice Law Enforcement Review - Fill in date of meeting - Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives,	
Student Release Procedure - Staff Skills and Equipment List 10. Public Notice Law Enforcement Review - Fill in date of meeting - Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives,	
- Staff Skills and Equipment List 10. Public Notice Law Enforcement Review - Fill in date of meeting - Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives,	
10. Public Notice Law Enforcement Review - Fill in date of meeting - Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives,	
 Fill in date of meeting Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, 	
- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives,	
representative of school employee organizations, parent organization representatives,	
employee organizations, parent organization representatives,	
organization representatives,	
· , , , , , , , , , , , , , , , , , , ,	
student body representative	
- Signature of site council chair	
and law enforcement	
representative	

School Name: Sunrise/Shadelands Date: 5/24 Reader: M. Teer Por

Component Section Number	Complete	Incomplete	Comments	
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law- enforcement representatives.)				
Mission Statement (Statement must make reference to school safety.)	1			
 Data Summary Data chart to be completed Healthy Kids Survey Data to be considered, if available Conclusions from data section need to be completed and conclusions need to be related to data provided Conclusions for Parent, Teacher and Student Input Section needs to be well developed and state how data was obtained (focus meetings, survey, etc.) 				
4. Safe and Orderly Environment a. Social Climate b. Physical Environment (There should be at least one goal for each, chart needs to be complete and monitoring/evaluation methods need to be concrete and specific.)			Resources would	(2) (S)

5. Safe Ingress and Egress a. Complete description of how school	
a. Complete description of now school	
provides safe access for students	
entering and leaving school grounds.	
b. Include access to campus,	
campus supervision, security	
personnel, security equipment,	
vehicle and foot patterns on	
campus.	
c. School map that illustrates	
ingress/egress	
6. Mandated District Safety Policy	
(These items do not have to be sent	
to the district, but need to be in site	
binder.)	
- Child Abuse and Neglect	•
- Suspension Policy	
- Expulsion Policy	
- Teacher Notification of Dangerous	
Pupil	
- Sexual Harassment Policy	
- Hate Violence	
- Harassment/Intimidation/Hostile	
Environment	
- Bullying Policy 7. District and Site Dress Code	
District Dropp Code (for Cite Cofety	
- District and Site Diess Code - District Dress Code (for Site Safety Plan but not needed in district copy)	
- School Site Dress Code (must be	
submitted to district)	
8. District and Site Discipline Policy	
- District Discipline Policy (for Site	}
Safety Plan but not needed in	
district copy)	
- Site Discipline Policy (must be	Manustrates
submitted to the district)	

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 9. Emergency Preparedness and Crisis Response Plan Submit to the District: Emergency Preparedness 		included	To the control of the
Organizational Chart - Annual Plan Timeline - Emergency Preparedness Plan (be sure site specific information is completed)	V+		
 Emergency Evacuation Route Map Emergency Buddy List Field location of each evacuation class 	V. V.	in plan	
- Map of gas, water and electric shut off valves			wiseing
 Emergency Preparedness Student Release Procedure Staff Skills and Equipment List 	1	Apardix K-C	
10. Public Notice Law Enforcement	,		
Review - Fill in date of meeting Conv. of letter gent to Mayor	1		
- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative	V		
- Signature of site council chair and law enforcement representative			