

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Ayers Date: 5/15/14 Reader: Pat Howellworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		12 members-
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		Safe environment
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used) <u>NO</u> ✓</li> <li>- Conclusions for Parent, Teacher and Student Input Section ✓ relates to the data used in the data summary.</li> </ul>	✓		short conclusions (data not discussed)
4. Safe and Orderly Environment I. Social Climate ✓ II. Physical Environment ✓ (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		current goals: Student needs/pkrc train conflict managers budget source = P.T.A and ? Update emergency cards (9/11) and classroom supplies Emergency preparedness-

<p>5. Safe Ingress and Egress</p> <p>a. Complete a description of how school provides safe access for students entering and leaving school grounds. ✓</p> <p>b. Include description of access points to campus, campus supervision, use of security personnel, and security equipment on campus. ✓</p> <p>c. School map that illustrates vehicle and foot patterns for ingress/egress ✓</p>	<p>✓</p>		<p>C.P.D. trains Xing guards (parents) Noon Supervisors</p>
<p>6. Mandated District Safety Policy (These items do not have to be sent to the district, but need to be in your site's safety plan binder.)</p> <ul style="list-style-type: none"> <li>- Child Abuse and Neglect</li> <li>- Suspension and Expulsion Policy</li> <li>- Teacher Notification of Dangerous Pupil</li> <li>- Sexual Harassment Policy</li> <li>- Hate Violence</li> <li>- Harassment/Intimidation/Hostile Environment</li> <li>- Bullying Policy</li> </ul>			
<p>7. District and Site Dress Code</p> <ul style="list-style-type: none"> <li>- District Dress Code BP/AR (for Site Safety Plan but not needed in district copy)</li> <li>- School Site Dress Code (must be submitted to district) ✓</li> </ul>			<p>Handbook</p>
<p>8. District and Site Discipline Policy</p> <ul style="list-style-type: none"> <li>- District Discipline BP/AR (for Site Safety Plan but not needed in district copy)</li> <li>- Site Discipline Policy (must be submitted to the district) ✓</li> </ul>			<p>Handbook</p>

Ayers

<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes ✓</li> <li>- Emergency Buddy List ✓ <i>yes</i></li> <li>- Map of field locations of each evacuating class ✓ <i>yes</i></li> <li>- Map of gas, water and electric shut off valves ✓ <i>yes (pictures for shut off)</i></li> <li>- Map of Emergency Supply and/or Equipment Locations <i>in disaster plan</i></li> <li>- Emergency Preparedness Student Release Procedure ✓ <i>In plan</i></li> <li>- Staff Skills List <i>Needs updated done</i></li> </ul>			<p><i>Classroom Emergency Supervisors in Plan.</i></p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, representative of school <i>NO</i> employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of site council chair and law enforcement representative ✓</li> </ul>			<p><i>5-12-14</i></p> <p><i>signature pending for law review</i></p>

*Ayers*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Bancroft Date: 5/15/14 Reader: Patt Hellmuth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		2 members
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		safe, welcoming and positive school atmosphere
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed —</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used)</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary.</li> </ul>	✓		Chart update to include 12-13  conclusions include the 12-13 data high daily attendance new site security and safety measures implemented. Bullying/teasing an issue.
4. Safe and Orderly Environment I. Social Climate ✓ II. Physical Environment ✓ (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		continue funding school counselor. assemblies about safety, upgrade fencing

<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline ✓</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: ) ✓</li> <li>- Map of Evacuation Routes ✓ <i>yes</i></li> <li>- Emergency Buddy List ✓ <i>In class notes</i></li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electric shut off valves ✓ <i>yes</i></li> <li>- Map of Emergency Supply and/or Equipment Locations ✓ <i>In plan, In class notes</i></li> <li>- Emergency Preparedness Student Release Procedure ✓ <i>Trifold</i></li> <li>- Staff Skills List ✓</li> </ul>			
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting</li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative ✓</li> <li>- Signature of site council chair and law enforcement representative</li> </ul>			<p>5/15/14</p> <p>SSC LAW REVIEW 4-8-14</p> <p><del>Signatures</del> <del>Pending</del></p>

*Bancroft*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Beldin Elem. Date: 5/14/14 Reader: Pat Hellewell

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		8 members -
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		safe nurturing environment
3. Data Summary <i>current</i> <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used) ✓</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary. ✓</li> </ul>	✓		Focus on Attendance 3 <sup>rd</sup> lowest in the district.  BEST rewards good behavior and attendance.  student misbehavior is a challenge.
4. Safe and Orderly Environment I. Social Climate ✓ II. Physical Environment ✓ (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		Improve student attendance, improvement of student behavior needs addressed.  Safety and Crisis procedures in place and practiced.  Improve welcoming atmosphere of hallways

<p>9. Emergency Preparedness and Crisis Response Plan Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart <i>yes ✓</i></li> <li>- Annual Plan Timeline <i>yes ✓</i></li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: ) ✓</li> <li>- Map of Evacuation Routes ✓</li> <li>- Emergency Buddy List ✓</li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electric shut off valves <i>yes (on ingress/egress map)</i> ✓</li> <li>- Map of Emergency Supply and/or <u>Equipment Locations</u> ✓</li> <li>- Emergency Preparedness Student Release Procedure ✓</li> <li>- Staff Skills List ✓</li> </ul>	<p style="text-align: center;">✓</p>		<p><i>Staff roster</i> <i>Drill Log included</i></p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative ✓</li> <li>- Signature of site council chair and law enforcement representative</li> </ul>			<p><i>3-24-14</i> <i>SSC</i></p>

*Belair*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Cambridge Date: 5/23/14 Reader: Patt Hollworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		5 members
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		safe and secure environment
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used)</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary.</li> </ul>	current ✓		<p>most disruptive behavior occurs during unstructured time</p> <p>Early intervention through CRT team</p> <p>adjusted lunch schedule, provided organized games to reduce recess conflicts.</p>
4. Safe and Orderly Environment I. Social Climate II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		<p>Increase parent involvement</p> <p>PLCS</p> <p>school beautification projects.</p>



<p>9. Emergency Preparedness and Crisis Response Plan Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline ✓</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes ✓</li> <li>- Emergency Buddy List ✓</li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electric shut off valves ✓</li> <li>- Map of Emergency Supply and/or Equipment Locations ✓</li> <li>- Emergency Preparedness Student Release Procedure ✓</li> <li>- Staff Skills List ✓</li> </ul>			<p>Cliff notes:</p> <p>Cliff notes ✓</p> <p>(on evacuation map)</p> <p>In plan</p> <p>In plan</p> <p>yes</p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting</li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of site council chair and law enforcement representative</li> </ul>			<p>Signatures pending SSC meeting 5/23,</p>

Cambridge

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Delta View

Date: 5/19/14

Reader: Patt Northworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		13 members
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		Safe, respectful community
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used) ✓</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary. ✓</li> </ul>	✓		Student Bully survey  Request: Safety Comm. to review referrals for "violence"
4. Safe and Orderly Environment <ul style="list-style-type: none"> <li>I. Social Climate ✓</li> <li>II. Physical Environment ✓</li> </ul> (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		Reduce office referrals Increase feeling of welcome at campus - in all areas.

<p>9. Emergency Preparedness and Crisis Response Plan Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline ✓</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes ✓</li> <li>- Emergency Buddy List ✓ <i>Wing leaders</i></li> <li>- Map of field locations of each evacuating class</li> <li>- Map of gas, water and electric shut off valves ✓</li> <li>- Map of Emergency Supply and/or Equipment Locations ✓</li> <li>- Emergency Preparedness Student Release Procedure ✓</li> <li>- Staff Skills List ✓</li> </ul>			<p><i>Trifled 3</i></p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of site council chair and law enforcement representative</li> </ul>			<p><i>Signatures pending law enforcement review.</i></p>

*Delta view*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: El Monte Elem. Date: 5/14/14 Reader: Tat Hellenz

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)			8 members
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		safe learning environment
3. Data Summary ✓ <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. ✓ (identify the data used)</li> <li>- Conclusions for Parent, Teacher and Student Input Section ✓ relates to the data used in the data summary.</li> </ul>	(headings incorrect)  used current date in summary  ✓	would like attendance higher. (will use correct track) Suspensions have decreased  School climate is very important.	
4. Safe and Orderly Environment I. Social Climate ✓ II. Physical Environment ✓ (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		Continue anti-bullying Steps to Respect Program  Regular <sup>conduct</sup> facility inspections

<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline ✓</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: ) ✓</li> <li>- Map of Evacuation Routes ✓</li> <li>- Emergency Buddy List ✓</li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electric shut off valves ✓</li> <li>- Map of Emergency Supply and/or Equipment Locations ✓</li> <li>- Emergency Preparedness Student Release Procedure ✓</li> <li>- Staff Skills List ✓</li> </ul>	<p>(Principal)</p> <p>✓</p> <p>yes - descriptions / list in plan</p> <p>yes - noted on checklist</p> <p>in plan</p>		
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of site council chair and law enforcement representative pending</li> </ul>			<p>(May 12, 2014)</p> <p>SSC yes</p> <p>Law - pending done</p>

El Monte

School Handbook included.

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Fris CWS Date: 5/29/14 Reader: Patt

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		11 members - (need classified)
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		Be safe
3. Data Summary - Data chart to be completed — - <u>Healthy Kids Survey</u> Data to be considered, if available - Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used) - Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary.	yes current  ✓		one student accounted for the increase in suspensions - alternatives to suspension used to change behavior - Increase in Sp. Ed. % attendance.
4. Safe and Orderly Environment I. Social Climate II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	<p>require office referrals increase respect and student empowerment</p> <p>✓</p> <p>campus beautification - create list - get parent volunteers</p>		<p>Disruptive students need to be dealt with on a consistent basis</p> <p>student safety a concern of parents (and staff)</p> <p>address social climate via positive behavior programs</p> <p>BEST</p>

<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart <i>yes</i></li> <li>- Annual Plan Timeline</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes ✓</li> <li>- Emergency Buddy List <i>yes</i> - using leaders in plan</li> <li>- Map of field locations of each evacuating class <i>yes</i></li> <li>- Map of gas, water and electric shut off valves <i>yes</i></li> <li>- Map of Emergency Supply and/or Equipment Locations <i>yes</i> - Classroom in plan</li> <li>- Emergency Preparedness Student Release Procedure <i>in plan</i> and parent brochure</li> <li>- Staff Skills List <i>yes</i></li> </ul>			<p><i>classes evacuate to field.</i></p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting <i>5/30/14</i></li> <li>- Copy of letter sent to Mayor, <i>yes</i> representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of site council chair <i>5/23/14</i> and law enforcement representative</li> </ul>	<p>✓</p>		<p><i>law pending</i></p> <p><i>ABC done</i></p>

*Jain 04/16*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Gregory Gardens Date: 5/23/14 Reader: Pat Howell

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		8 members
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		Safe, nurturing, and inviting environment
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used)</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary.</li> </ul>	<p>Current</p> <p>✓</p>	<p>Focus continues to improve on-time arrival and attendance</p> <p>Parents requested more info abt. emergency response procedures.</p>	
4. Safe and Orderly Environment I. Social Climate II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		<p>Parent "training" on site safety procedures.</p> <p>Conduct std. safety survey.</p> <p>update classroom emergency kits.</p>



<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline ✓</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes ✓</li> <li>- Emergency Buddy List ✓</li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electric shut off valves ✓</li> <li>- Map of Emergency Supply and/or Equipment Locations ✓</li> <li>- Emergency Preparedness Student Release Procedure ✓</li> <li>- Staff Skills List ✓</li> </ul>	<p>(denoted secondary command too)</p> <p>✓</p> <p>typed on Staff Skills List</p> <p>In plan</p>		<p>Cliff Notes</p> <hr/> <p>Suzford</p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, representative of school NO employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of site council chair and law enforcement representative 5/22/14</li> </ul>	<p>✓</p>		<p>5/22/14</p> <p>SSC</p> <p>Law Enforcement</p>

Gregory Gardens

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Hobbs Valley      Date: 5/27/14      Reader: Pat Bellworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		12 members
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		safe learning environment
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used)</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary.</li> </ul>	✓	<p>suspensions have increased. use <u>BEST</u> to address physical altercations.</p> <p>Soul Shoppe</p> <p>(annual site safety walk data)</p>	
4. Safe and Orderly Environment I. Social Climate II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		<p>Decrease bullying and physical contact referrals.</p> <p>Beautification plans to address individual areas of campus</p>

<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline ✓ <i>yes</i></li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes ✓ <i>yes</i></li> <li>- Emergency Buddy List ✓ <i>yes</i></li> <li>- Map of field locations of each evacuating class ✓ <i>yes</i></li> <li>- Map of gas, water and electric shut off valves ✓ <i>yes</i></li> <li>- Map of Emergency Supply and/or Equipment Locations ✓</li> <li>- Emergency Preparedness Student Release Procedure ✓ <i>yes</i> - parent brochure included</li> <li>- Staff Skills List ✓</li> </ul>			
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting <i>5/30/14</i></li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative ✓</li> <li>- Signature of <u>site council chair</u> and law enforcement representative ✓</li> </ul>			<p><i>Law pending</i></p>

*Hidden valley*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Highlands

Date: 5/15/14

Reader: Pat Hoellwarth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		10 members
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		safe and respectful environment
3. Data Summary ✓ <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- <u>Healthy Kids Survey Data</u> to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used) ✓</li> <li>- Conclusions for Parent, Teacher and Student Input Section ✓ relates to the data used in the data summary.</li> </ul>	current  ✓	<ul style="list-style-type: none"> <li>students feel connected to school.</li> <li>cameras have reduced vandalism</li> <li>electrical update needed.</li> <li>Emergency supplies updated</li> </ul>	
4. Safe and Orderly Environment I. Social Climate ✓ II. Physical Environment ✓ (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		<ul style="list-style-type: none"> <li>continue BEST</li> <li>Implement parent education via PTA</li> <li>cultivate a warm, welcoming school climate.</li> </ul>

<p>9. Emergency Preparedness and Crisis Response Plan  Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline ✓</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: ) ✓</li> <li>- Map of Evacuation Routes ✓</li> <li>- Emergency Buddy List ✓ <i>yes</i></li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electric shut off valves ✓</li> <li>- Map of Emergency Supply and/or Equipment Locations ✓</li> <li>- Emergency Preparedness Student Release Procedure</li> <li>- Staff Skills List ✓ <i>yes</i></li> </ul>	✓		<i>all items complete</i>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of site council chair and law enforcement representative ✓</li> </ul>	✓		<i>5/12/14 Mayor</i>

*Highlands*

**.Comprehensive School Site  
Safety Plan  
Rubric**

School Name: Meadow Homes Date: 5/13/14 / Reader: Pat Howell

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		15 members
2. Mission Statement (Statement must make reference to school safety.)	✓		<u>safe place</u>
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- <u>Healthy Kids Survey Data</u> to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data provided ✓</li> <li>- Conclusions for Parent, Teacher and Student Input Section needs to be well developed and state how data was obtained (focus meetings, survey, etc.)</li> </ul>	current ✓		<p>supervisions <del>for</del> lower than dist. average.</p> <p>Parents want to look at:</p> <ul style="list-style-type: none"> <li>• Bullying training for staff &amp; techs</li> <li>• After school relationships abt. character traits</li> <li>• more lunch supervision</li> <li>• training lunch supervisor</li> </ul>
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.)	✓		<p>climate - improve interpersonal relationships</p> <p>signage - school dropoff/pickup procedures</p> <p>school rules on play ground.</p>

<p>9. Emergency Preparedness and Crisis Response Plan Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline ✓</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed)</li> <li>- Emergency Evacuation Route Map</li> <li>- Emergency Buddy List ✓</li> <li>- Field location of each evacuation class ✓</li> <li>- Map of gas, water and electric shut off valves ✓</li> <li>- Emergency Preparedness Student Release Procedure ✓</li> <li>- Staff Skills and Equipment List ✓ <i>yes</i></li> </ul>			<p>In binder with site specific information</p> <p>With evacuation route map</p> <p>On evacuation route map</p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative ✓</li> <li>- Signature of site council chair and law enforcement representative ✓</li> </ul>	<p>✓</p>		<p><i>May 13<sup>th</sup></i></p> <p><i>law mayor leadership parents</i></p>

*Meadow Homes*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Monte Gardens Date: 5/15/14 Reader: Patt Hollsworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		13 members
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		safe environment
3. Data Summary <i>current</i> <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used) ✓</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary. ✓</li> </ul>	✓		<p>excellent attendance rates</p> <p>second step for character development &amp; anti bullying program</p> <p>safe and nurturing school.</p> <p>traffic aware</p>
4. Safe and Orderly Environment I. Social Climate ✓ II. Physical Environment ✓ (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		<p>increase attendance</p> <p>decrease tardies</p> <p>continue second step program</p> <p>campus beautification</p>



<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline ✓</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes ✓ <i>yes</i></li> <li>- Emergency Buddy List ✓ <i>yes</i></li> <li>- Map of field locations of each evacuating class ✓ <i>yes</i></li> <li>- Map of gas, water and electric shut off valves ✓ <i>marked with pictures</i></li> <li>- Map of Emergency Supply and/or Equipment Locations ✓ <i>yes</i></li> <li>- Emergency Preparedness Student Release Procedure ✓ <i>An plan, in trifold</i></li> <li>- Staff Skills List ✓</li> </ul>	<p>✓</p>		<p><i>cliff notes/trifold</i></p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative ✓ <i>yes</i></li> <li>- Signature of site council chair and law enforcement representative ✓</li> </ul>	<p>✓</p>		<p>5-14-14</p> <p>SSC LAW</p> <p>SSC minutes</p>

*Monte Gardens*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Mt. Diablo Elem Date: 5/14/14 Reader: Pat Hollworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		11 members
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		safe and secure environment
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used) ✓</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary. ✓</li> </ul>	✓		current BEST implementation goal. attendance for SDC a challenge.  care team is effective in addressing at-risk students
4. Safe and Orderly Environment I. Social Climate ✓ II. Physical Environment ✓ (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		support and sustain caring/nurturing environment  update crisis plan Traffic congestion a challenge

<p>9. Emergency Preparedness and Crisis Response Plan Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline ✓ <i>yes</i></li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes ✓</li> <li>- Emergency Buddy List ✓ <i>yes</i></li> <li>- Map of field locations of each evacuating class <i>map and list</i></li> <li>- Map of gas, water and electric shut off valves ✓</li> <li>- Map of Emergency Supply <i>listed</i> and/or Equipment Locations</li> <li>- Emergency Preparedness Student Release Procedure ✓</li> <li>- Staff Skills List <i>yes</i> ✓</li> </ul>	<p style="text-align: center;">✓</p>		<p><i>107th leaders</i></p> <p><i>Flow chart for crisis response team</i></p> <p><i>Trifold Summary</i></p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, NO representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of site council chair and law enforcement representative ✓</li> </ul>	<p style="text-align: center;">✓</p>		<p><i>4-29-14</i></p> <p><i>SSC</i></p> <p><i>Law enforcement</i></p>

*Mf. Diabolo Elem*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Mountain View-E-Cell Date: 5/14/14 Reader: Pat Hefner

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		12 members
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		safety and security
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the <u>data used</u>)</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary.</li> </ul>	✓  ✓  ✓		(update column headings)  examining RTI program and safe environment for learning.  Review safety materials
4. Safe and Orderly Environment I. Social Climate II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		update end dates for goals.  weekly award assemblies to promote school pride.  add more signage " picnic tables and umbrellas.

<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart <i>yes</i></li> <li>- Annual Plan Timeline <i>yes</i></li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: ) <i>yes</i></li> <li>- Map of Evacuation Routes <i>yes</i></li> <li>- Emergency Buddy List <i>yes</i></li> <li>- Map of field locations of each evacuating class <i>yes</i></li> <li>- Map of gas, water and electric shut off valves <i>yes</i></li> <li>- Map of Emergency Supply and/or Equipment Locations <i>yes</i></li> <li>- Emergency Preparedness Student Release Procedure <i>yes</i></li> <li>- Staff Skills List <i>yes</i></li> </ul>	<p><i>yes</i></p> <p><i>program described</i></p> <p><i>same as last year</i></p> <p><i>in cliff notes</i></p> <p><i>In plan / Parent brochure for st. release</i></p>		<p><i>Included</i></p> <p><i>Map of ICS locations</i></p> <p><i>Map of Emergency Supplies</i></p> <p><i>Cliff notes to tri-fold</i></p> <p><i>Black top evacuation Plan</i></p> <p><i>Parent brochure for st. release</i></p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting <i>yes</i></li> <li>- Copy of letter sent to Mayor representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative <i>yes</i></li> <li>- Signature of site council chair and law enforcement representative <i>yes</i></li> </ul>	<p><i>yes</i></p> <p><i>yes</i></p>		<p><i>5-6-14</i></p> <p><i>Mayor</i></p> <p><i>111677</i></p> <hr/> <p><i>SSC</i></p> <p><i>Law</i></p>

*Mountain View*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Pleasant Hill Elem Date: 5/16/14 Reader: Patricia Holmquist

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		14 members
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		Safe, Clean Learning environment
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed <i>dates on readings need changed</i></li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from <u>data section</u> <i>current data used in summary</i> need to be completed and conclusions need to be related to data selected for review. (identify the data used)</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary.</li> </ul>	✓		<ul style="list-style-type: none"> <li>• seven students make up # of suspension days.</li> <li>• system in place to address ritual absences and tardies</li> <li>• established monthly SST days = better to address needs of at-risk students.</li> </ul>
4. Safe and Orderly Environment I. Social Climate II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		<ul style="list-style-type: none"> <li>decrease tardies</li> <li>Increase # of character traits assemblies</li> <li>improve school grounds (continue)</li> </ul>

<p>9. Emergency Preparedness and Crisis Response Plan Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline ✓</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes ✓ <i>Primary and alternate routes</i></li> <li>- Emergency Buddy List ✓</li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electric shut off valves <i>yes in color</i></li> <li>- Map of Emergency Supply and/or Equipment Locations <i>yes - in color</i></li> <li>- Emergency Preparedness Student Release Procedure <i>In plan</i></li> <li>- Staff Skills List ✓</li> </ul>			<p><i>Teacher Emergency Kits are in the Classroom.</i></p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative ✓</li> <li>- Signature of site council chair and law enforcement representative ✓</li> </ul>	<p>✓</p>		<p><i>4-16-14</i> <i>Mayor Leadership Letters</i> - SSC (MINS. 5/21/14) - Law:</p>

*Pleasant Hill Elem.*

**Comprehensive School Site  
Safety Plan  
Rubric**

School Name: Rio Vista      Date: 5/4/14      Reader: Pat Hollsworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		11 members
2. Mission Statement (Statement must make reference to school safety.)	✓		safe environment
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data provided ✓</li> <li>- Conclusions for Parent, Teacher and Student Input Section needs to be well developed and state how data was obtained (focus meetings, survey, etc.) ✓</li> </ul>	✓		current drop in suspension rate attendance efforts show increase in rate of attending  continue character education program
4. Safe and Orderly Environment <ul style="list-style-type: none"> <li>a. Social Climate ✓</li> <li>b. Physical Environment ✓</li> </ul> (There should be at least one goal for each, chart needs to be complete and monitoring/evaluation methods need to be concrete and specific.)	✓		teach and enforce playground rules. teacher training for scheduled emergency drills



<p>9. Emergency Preparedness and Crisis Response Plan Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓ <i>Trifold</i></li> <li>- Annual Plan Timeline ✓ <i>WRD</i></li> <li>- Emergency Preparedness Plan (be sure site specific information is completed)</li> <li>- Emergency Evacuation Route Map ✓</li> <li>- Emergency Buddy List ✓</li> <li>- Field location of each evacuation class ✓</li> <li>- Map of gas, water and electric shut off valves ✓</li> <li>- Emergency Preparedness Student Release Procedure ✓ <i>In plan, and handout w/ guidelines</i></li> <li>- Staff Skills and Equipment List ✓ <i>(Needs update)</i></li> </ul>	<p style="text-align: center;">✓</p>		
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓ <i>Yes</i></li> <li>- Copy of letter sent to Mayor representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative ✓</li> <li>- Signature of site council chair and law enforcement representative</li> </ul>	<p style="text-align: center;">✓</p>		<p style="text-align: center;">5-19-14</p> <p style="text-align: center;"><i>SSL</i> <i>law review</i></p>

*Rio Vista*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Squora Elem      Date: 5/16/14      Reader: Patt Galloway

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		10 members
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		safe environment
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. ✓ (identify the data used)</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary. ✓</li> </ul>	✓		<p>current Kids are safe attendance rate above average.</p> <p>Good parent involvement. Parking lot rules not followed by parents.</p>
4. Safe and Orderly Environment I. Social Climate II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		<p>second step implementation</p> <p>Increase parking lot safety complete beautification plans.</p>

<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline ✓</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes ✓</li> <li>- Emergency Buddy List ✓ <i>yes</i></li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electric shut off valves ✓ <i>yes</i></li> <li>- Map of Emergency Supply and/or Equipment Locations ✓ <i>In plan section C</i></li> <li>- Emergency Preparedness Student Release Procedure ✓ <i>In plan</i></li> <li>- Staff Skills List</li> </ul>	<p style="text-align: center;">✓</p>		<p style="text-align: right;"><i>Fire extinguishers noted on map.</i></p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative ✓</li> <li>- Signature of site council chair and <u>law enforcement</u> representative ✓</li> </ul>			<p style="text-align: center;">5-5-14</p> <p style="text-align: right;"><i>Law review 5/12/14</i></p>

*Seguora Elem.*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Shore Acres Elem Date: 5/14/14 Reader: Pat Hollworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		15 members
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		safe and intellectually challenging
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used) ✓</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary. ✓</li> </ul>	✓	st. council members concerned abt. bullying.	<p>Current</p> <p>decrease in disciplinary action and sus. removals</p> <p>Look at more ways to create a Safety First campus. Parents was disaster response training.</p>
4. Safe and Orderly Environment I. Social Climate ✓ II. Physical Environment ✓ (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		<p>Parent education: academics and health issues</p> <p>Improve building and perimeter security secure fence</p>

<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓ (written)</li> <li>- Annual Plan Timeline</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes ✓ <i>yes</i></li> <li>- Emergency Buddy List ✓ <i>yes</i></li> <li>- Map of field locations of each evacuating class ✓ <i>yes</i></li> <li>- Map of gas, water and electric shut off valves ✓ <i>yes</i></li> <li>- Map of Emergency Supply and/or Equipment Locations ✓ <i>In emergency plan</i></li> <li>- Emergency Preparedness Student Release Procedure ✓ <i>Trifold</i></li> <li>- Staff Skills List ✓</li> </ul>			
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting</li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative <i>no</i></li> <li>- Signature of site council chair and law enforcement representative ✓</li> </ul>	<p>✓</p>		<p><del>March 17, 2014</del> May 13, 2014</p>

*Share acres*

**Comprehensive School Site  
Safety Plan  
Rubric**  
(Revised April, 2014)

RECEIVED  
MAY 19 2014  
STUDENT SERVICES

School Name: Silverwood

Date: 5/19/14

Reader: Patty McElwain

Component Section Number	Included	Not Included	Comments
1. Planning Committee (EC 3282: Required members are administrator, classified employee, certificated employee, parent, other.)	✓		10 members
2. Mission/Vision Statement	✓		provide a safe learning environment
3. Data Assessment and Conclusion - Healthy Kids Survey Data to be considered, if available - Conclusions from data section: identify the data sources used - Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary.	✓	current data	attendance a concern, esp. for sp.ed. Student Safety School keeps with drop off issues
4. Safe and Orderly Environment I. Social Climate II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are identified.)			Restripe drop off area add signage Train all students to be safe, respectful, responsible.

- Conflict management for students.

<p>9. Emergency Preparedness and Crisis Response Plan (ICS) Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline ✓</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed.) Send only the following to the district:</li> <li>- Map of Evacuation Routes ✓</li> <li>- Emergency Buddy List ✓ <i>description</i></li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electric shut off valves ✓</li> <li>- Map of Emergency Supply and/or Equipment Locations ✓ <i>in district in emergency (typed) in plan</i></li> <li>- Emergency Preparedness Student Release Procedure ✓</li> <li>- Staff Skills List ✓</li> </ul>	<p style="text-align: center;">✓</p>		
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, representative of school <i>MSD</i> employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of site council chair and law enforcement representative ✓</li> </ul>	<p style="text-align: center;">✓</p>		<p>5-14-14 meeting</p> <p>Mayor</p> <p>SSC Law Enforcement</p>

*Silverwood*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Standwood Date: 5/16/14 Reader: Pat Howell

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		10 members
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		emotionally and physically safe
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used) ✓</li> <li>- Conclusions for Parent, Teacher and Student Input Section ✓ relates to the data used in the data summary.</li> </ul>	current ✓		positive and safe place.  continue to deal with Bullying
4. Safe and Orderly Environment I. Social Climate ✓ II. Physical Environment ✓ (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		continue the REI behavior system maintain a safe environment



<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline ✓</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: ) ✓</li> <li>- Map of Evacuation Routes ✓</li> <li>- Emergency Buddy List ✓</li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electric shut off valves ✓</li> <li>- Map of Emergency Supply and/or Equipment Locations ✓ <i>trifold</i></li> <li>- Emergency Preparedness Student Release Procedure ✓</li> <li>- Staff Skills List ✓ <i>in emergency plan</i></li> </ul>	<p>✓</p>		<p><i>Emergency Plan Trifold Summary</i></p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative ✓</li> <li>- Signature of site council chair and law enforcement representative</li> </ul>	<p>✓</p>		<p><i>5/8/14</i></p>

*Handwood*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: San Jose / Shadelands Date: 5/14/14 Reader: Tatt Hollworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		6 members  Sunrise
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		safe, structured environment Shadelands
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 selected for review. ✓ (identify the data used) - Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary. ✓	Current   ✓		safe, developmentally appropriate environment.  suspensions and referrals are consistent with Sp. Ed. setting.  BEST implemented.
4. Safe and Orderly Environment I. Social Climate ✓ II. Physical Environment ✓ (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		by 6/15 PIC fully implemented.  Improve school pride beautification by campus continues

<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline ✓</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: ) ✓</li> <li>- Map of Evacuation Routes ✓</li> <li>- Emergency Buddy List ✓</li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electric shut off valves ✓</li> <li>- Map of Emergency Supply and/or Equipment Locations ✓</li> <li>- Emergency Preparedness Student Release Procedure ✓</li> <li>- Staff Skills List ✓</li> </ul>	<p><i>Complete plan in 13-14 folders</i></p> <p><i>yes (shut off on this map too)</i></p> <p><i>Small staff, mutual responsibility, list of classroom supervisors</i></p> <p><i>on emergency plan</i></p> <p><i>yes (for each site, not combined)</i></p>		
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative ✓</li> <li>- Signature of site council chair and law enforcement representative ✓</li> </ul>	<p>✓</p>		<p><i>May 13, 2014</i></p> <p><i>SSC</i></p>

*Sunrise / Shadelands*

Received

MAY 14 2014

Comprehensive School Site  
Safety Plan  
Rubric

MBUSD Pupil Services  
and Special Education

School Name: Sun Terrace Date: 5/14/14  
5-5-2014

Reader: *[Signature]*

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		12 members Consider a review of MISSION STATEMENT
2. Mission Statement (Statement must make reference to school safety.)	✓	✗	Needs safety reference
3. Data Summary - Data chart to be completed ✓ - <u>Healthy Kids Survey Data</u> 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.) ✓	current ✓ general statements		Increase in % of attendance • SSTs for behavior and academics • CEP increase in discipline #s • Can uniforms be mandatory?
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.)	✓ ✓		Increase std. attendance Purchase supplies for emergency supply containers. Landscape: continue beautification projects.

<p>9. Emergency Preparedness and Crisis Response Plan Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓ <i>Trifold</i></li> <li>- Annual Plan Timeline ✓</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed)</li> <li>- Emergency Evacuation Route Map ✓ <i>wing leaders listed in plan</i></li> <li>- Emergency Buddy List ✓ <i>Trifold</i></li> <li>- Field location of each evacuation class <i>vague</i></li> <li>- Map of gas, water and electric shut off valves ✓ <i>yes</i></li> <li>- Emergency Preparedness Student Release Procedure <i>Release center on map. Trifold has procedure. Ingress/Egress has procedure</i></li> <li>- Staff Skills and Equipment List <i>yes</i></li> </ul>			<p><i>Just did and Emergency supply locations in trifold summary</i></p> <p><i>Trifold Summary Included in Plan</i></p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative <i>no</i></li> <li>- Signature of site council chair and law enforcement representative ✓</li> </ul>	<p>✓</p>		<p><i>5-12-14</i></p> <p><i>SSC Law</i></p>

*Note:*  
Delete "code blue"  
reference from  
Trifold Summary.

*San Gervacio*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Valkalla Elem. Date: 5/16/14 Reader: Patt Bellworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		Members
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		Safe environment
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and ✓ conclusions need to be related to data selected for review. (identify the data used)</li> <li>- Conclusions for Parent, Teacher and Student Input Section ✓ relates to the data used in the data summary.</li> </ul>	<p>Included an interview of the P.H. community</p> <p style="text-align: center;">✓</p>		<p>Current</p> <ul style="list-style-type: none"> <li>• low rates of suspension until recently - nine individuals caused spike in %</li> <li>• Behavior Expectation Matrix started this year</li> <li>• High attendance rates</li> <li>• Learning Center model brought back this year</li> </ul>
4. Safe and Orderly Environment <ul style="list-style-type: none"> <li>I. Social Climate ✓</li> <li>II. Physical Environment ✓</li> </ul> (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		<p>Life Skills Curriculum</p> <p>Staff Development</p> <p>Behavior Expect. Matrix</p> <p>Landscape</p>

<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline <i>yes</i></li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes ✓</li> <li>- Emergency Buddy List ✓</li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electric shut off valves ✓</li> <li>- Map of Emergency Supply and/or Equipment Locations ✓</li> <li>- Emergency Preparedness Student Release Procedure ✓</li> <li>- Staff Skills List <i>yes (with position, hours, location on campus)</i></li> </ul>	<p>✓</p>		<p><i>Command structure color coded for easy reading</i></p> <p><i>Buddy list and description</i></p> <p><i>(brief) Summary</i></p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, <i>yes</i> representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of site council chair and law enforcement representative ✓</li> </ul>	<p>✓</p>		<p><i>5-12-14</i></p> <p><i>SSC</i> <i>Kaw</i></p>

*Kachalla*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Valley Verde Date: 5/20/14 Reader: Patt Howell

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		20 members
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		positive and safe environment
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed <u>yes</u></li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used)</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary.</li> </ul>	✓		current decrease in % of behavior citations - (blue slips) Soul Shoppe to resolve conflicts low suspension rate P.T.A. provides Xing guard.
4. Safe and Orderly Environment I. Social Climate II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		Peace tables for Conflict Resolution Zones of Regulation character assemblies Beautification projects continued.

annual safety walk through.



<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart <i>yes</i></li> <li>- Annual Plan Timeline <i>yes</i></li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes <i>yes</i> ✓</li> <li>- Emergency Buddy List <i>yes</i></li> <li>- Map of field locations of each evacuating class <i>yes - in color</i></li> <li>- Map of gas, water and electric shut off valves <i>yes</i></li> <li>- Map of Emergency Supply and/or Equipment Locations <i>listed in plan</i></li> <li>- Emergency Preparedness Student Release Procedure <i>In plan</i></li> <li>- Staff Skills List <i>in plan (on a list typed)</i></li> </ul>			<p><i>List and description</i></p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting</li> <li>- Copy of letter sent to Mayor, <i>yes</i> representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of site council chair and law enforcement representative</li> </ul>	<p>✓</p>		<p><i>5-6-14</i></p> <p><i>SSC Law</i></p>

*Valli Verde*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Walnut Acres Date: 5/14/14 Reader: Pat Hollworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		10 members
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		Safe and positive school environment
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used) <i>vague</i></li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary. <i>vague</i></li> </ul>	✓		Compared to last year's conclusions, the current statements are vague/general.
4. Safe and Orderly Environment I. Social Climate ✓ II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		Increase following school rules Develop plan to maintain Xing Guard (city of Walnut Creek)

<p>9. Emergency Preparedness and Crisis Response Plan Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline ✓</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: ) ✓</li> <li>- Map of Evacuation Routes ✓</li> <li>- Emergency Buddy List ✓</li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electric shut off valves ✓</li> <li>- Map of Emergency Supply and/or Equipment Locations ✓</li> <li>- Emergency Preparedness Student Release Procedure ✓ <i>yes</i></li> <li>- Staff Skills List ✓ <i>yes</i></li> </ul>	<p style="text-align: center;">✓</p>		<p style="text-align: center;"><i>wing leaders included</i></p> <p style="text-align: center;"><i>In Emergency response plan</i></p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative ✓</li> <li>- Signature of site council chair and law enforcement representative ✓</li> </ul>	<p style="text-align: center;">✓</p>		<p style="text-align: center;"><i>mayor</i> <i>MD EA</i> <i>PEC President</i></p>

*walnut acres*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Westwood Date: 5/15/14 Reader: Patt Holmworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		11 members
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		safe environment (core values included)
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used) ✓</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary. ✓</li> </ul>	✓		current Keep attendance #s up.  add assemblies to review student expectations
4. Safe and Orderly Environment I. Social Climate ✓ II. Physical Environment ✓ (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		try to have consistent expectations for std. behavior  Beauty/landscaping between classrooms.

<p>9. Emergency Preparedness and Crisis Response Plan Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓✓</li> <li>- Annual Plan Timeline ✓</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes ✓</li> <li>- Emergency Buddy List ✓ (plus classroom emergency supervisors)</li> <li>- Map of field locations of each evacuating class ✓ yes</li> <li>- Map of gas, water and electric shut off valves ✓ yes</li> <li>- Map of Emergency Supply and/or Equipment Locations</li> <li>- Emergency Preparedness Student Release Procedure ✓ parent brochure</li> <li>- Staff Skills List ✓ yes</li> </ul>			<p>Maps of evacuation Plan A, Plan B</p> <p>"Blueprints"</p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative NO</li> <li>- Signature of site council chair and law enforcement representative ✓</li> </ul>			<p>5-12-14</p> <p><del>pending</del> done SSC law review</p>

Westwood

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Rooside

Date: 5/15/14

Reader: Patt Hollwasth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		10 members
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		Student safety is paramount
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used) School Climate Survey</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary.</li> </ul>	✓		<ul style="list-style-type: none"> <li>data findings need update (Goals attached to data summary are current)</li> <li>* Rules and Expectations are clear.</li> </ul>
4. Safe and Orderly Environment I. Social Climate ✓ II. Physical Environment ✓ (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		<ul style="list-style-type: none"> <li>create caring, healthy, safe social environment</li> <li>recognition assemblies</li> <li>add signage for behavior expectations</li> </ul>

Consider a review of mission statement to include a precise statement about safe learning environment. (This is stated in Goals area already.)

<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓ <i>yes</i></li> <li>- Annual Plan Timeline ✓ <i>yes</i></li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: ) ✓</li> <li>- Map of Evacuation Routes ✓ <i>yes</i></li> <li>- Emergency Buddy List ✓ <i>yes</i></li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electric shut off valves ✓ <i>yes</i> (on ingress/egress map)</li> <li>- Map of Emergency Supply and/or Equipment Locations ✓ <i>in plan</i></li> <li>- Emergency Preparedness Student Release Procedure ✓</li> <li>- Staff Skills List ✓ <i>yes</i></li> </ul>			<p>Included: Classroom Emergency backpack list of supplies</p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative ✓</li> <li>- Signature of site council chair and law enforcement representative ✓</li> </ul>	✓		<p>5-5-14</p> <p>law enforcement review pending</p>

*Woodside*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Wren Date: 5/15/14 Reader: Patt Hollworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		10 members
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		Safe, equitable, place
3. Data Summary <i>current</i> <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. ✓ (identify the data used)</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary. ✓</li> </ul>	✓		<ul style="list-style-type: none"> <li>use of cameras helped w/ decrease of vandalism.</li> <li>attendance rates improving.</li> <li>List of strengths &amp; concerns from each group.</li> <li><del>the</del> Behavior a focus for all groups.</li> </ul>
4. Safe and Orderly Environment I. Social Climate II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		BEST civilized cafeteria clean lavatories litter free



<p>9. Emergency Preparedness and Crisis Response Plan Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓ <i>yes</i></li> <li>- Annual Plan Timeline</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes ✓ <i>yes</i></li> <li>- Emergency Buddy List ✓</li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electric shut off valves ✓</li> <li>- Map of Emergency Supply and/or Equipment Locations <i>trifold</i> ✓</li> <li>- Emergency Preparedness Student Release Procedure ✓ <i>parent brochure</i></li> <li>- Staff Skills List ?</li> </ul>			<p><i>Emergency Plan</i> <i>cliff notes / trifold</i></p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative ✓ <i>yes</i></li> <li>- Signature of site council chair and law enforcement representative ✓</li> </ul>			<p><i>5-19-14</i></p> <p><i>Law enforcement</i></p>

*Wren*

*cliff notes:*  
"delete" code  
"green" code  
"blue" references-

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: W Elem Date: 5/15/14 Reader: Pat Holmworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		70 members
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		safe, respectful environment
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. ✓ (identify the data used) <del>no</del> <i>parents</i></li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary. ✓</li> </ul>	✓		<ul style="list-style-type: none"> <li>(update headings on columns)</li> <li>use current data</li> <li>out of school suspension continues to decrease</li> <li>Traffic issues</li> <li>playground safety still a concern - need more coverage</li> </ul>
4. Safe and Orderly Environment I. Social Climate II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		welcoming environment BEST (Recess supervision) update emergency preparedness plan

<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓ <i>yes</i></li> <li>- Annual Plan Timeline ✓ <i>yes</i></li> <li>- Emergency Preparedness Plan ✓ (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes ✓ <i>yes</i></li> <li>- Emergency Buddy List ✓ <i>on map</i></li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electrical shut off valves ✓ <i>yes</i></li> <li>- Map of Emergency Supply and/or Equipment Locations ✓</li> <li>- Emergency Preparedness Student Release Procedure ✓</li> <li>- Staff Skills List ✓ <i>yes</i></li> </ul>			
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative ✓ <i>yes</i></li> <li>- Signature of site council chair and law enforcement representative</li> </ul>			<p>5-7-14</p> <p>law review signatures pending</p> <p>(SSC minutes)</p>

*Y.V. Etem*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Diablo View MS Date: 5/23/14 Reader: Tatt McElwain

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		13 members (3 students)
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		Safe, positive environment
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 selected for review. (identify the data used) - Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary.	current ✓ Behavior Support Survey taken by teachers this year		Supervision goal • one incident of Vandalism  Good attendance  Look at better way behavior data for improvement.
4. Safe and Orderly Environment I. Social Climate II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		Increase students feeling of safety • Promote healthy relationships • Train staff in Crisis management Increase cameras security - add cameras.

<p>9. Emergency Preparedness and Crisis Response Plan Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline ✓</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes ✓</li> <li>- Emergency Buddy List ✓</li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electric shut off valves ✓</li> <li>- Map of Emergency Supply and/or Equipment Locations ✓</li> <li>- Emergency Preparedness Student Release Procedure ✓</li> <li>- Staff Skills List ✓</li> </ul>	<p>✓</p>	<p>typed</p>	<p>Class Notes</p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting 5/23/14</li> <li>- Copy of letter sent to Mayor, representative of school, employee organizations, parent organization representatives, school site teacher organization, student body representative ✓</li> <li>- Signature of site council chair and law enforcement representative</li> </ul>	<p>✓</p>	<p></p>	<p>5/23/14</p> <p>SSC Law</p>

Diabloview M.S.

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: El Dorado MS Date: 5/15/15 Reader: Pat Hoellwarth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		18 members (3 students)
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		provides a safe environment.
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used) ✓</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary. ✓</li> </ul>	✓		current significant increase in attendance % increase in SST referrals decline in suspensions.  continued concern about fighting, bullying, and drug use.
4. Safe and Orderly Environment I. Social Climate ✓ II. Physical Environment ✓ (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		Post visible signs to direct visitors to office. Increase supervision in areas where bullying occurs. Maintain working walkie-talkies.

<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline ✓</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes ✓ <i>yes</i></li> <li>- Emergency Buddy List ✓ <i>yes</i></li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electric shut off valves ✓ <i>yes</i></li> <li>- Map of Emergency Supply and/or Equipment Locations ✓</li> <li>- Emergency Preparedness Student Release Procedure ✓ <i>triford</i></li> <li>- Staff Skills List ✓ <i>yes</i></li> </ul>	<p>✓</p>	<p>✓</p>	<p><i>Triford - Emergency Plan Summary</i></p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative ✓</li> <li>- Signature of site council chair and law enforcement representative</li> </ul>	<p>✓</p>	<p>✓</p>	<p><i>d-25-14</i> <i>Mayor Polke</i> <i>Law enforcement pending</i></p>

*El Dorado M.S.*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Foothill H.S. Date: 5/23/14 Reader: Patt Hellwarth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		9 members - (1 student)
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		safe, orderly and supportive environment
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 selected for review. (identify the data used) - Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary.	current  ✓		<p>7th grade</p> <p>Suspensions increased due to alternatives to suspension put in place.</p> <p>SST #s remain the same for at-risk stds.</p> <p>Cyber bullying focus -</p> <ul style="list-style-type: none"> <li>- Increase awareness</li> <li>- Increase awareness</li> </ul>
4. Safe and Orderly Environment I. Social Climate II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		<p>Welcome back assembly</p> <p>Camp. Trip</p> <p>- Focus on becoming a Green Ribbon School.</p>



<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes ✓</li> <li>- Emergency Buddy List <i>yes</i> ✓</li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electric shut off valves ✓ <i>handwritten</i></li> <li>- Map of Emergency Supply and/or Equipment Locations <i>In plan and typed on separate page</i></li> <li>- Emergency Preparedness Student Release Procedure <i>In plan</i></li> <li>- Staff Skills List <i>yes - Listed on Command Structure</i></li> </ul>	<p>✓</p>	<p>✓</p>	<p><i>City Notes: Chain of Command</i></p> <p><i>JCS locations on school maps</i></p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting <i>5/13/14</i> ✓</li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of site council chair and law enforcement representative</li> </ul>	<p>✓</p>	<p>✓</p>	<p><i>5/19/14</i></p> <p><i>SSC Law</i></p>

*Foothill M.S.*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Oak Grove Date: 5/27/14 Reader: Pat Hollworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		13 (3 students)
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		positive, safe environment
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed <i>yes</i></li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used)</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary.</li> </ul>	✓	<i>comment</i> - address a concern - incidents of bully on the race - list of improvements	
4. Safe and Orderly Environment I. Social Climate II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		Campus supervision and parent patrol Practice disaster plan procedures update disaster kits maintain facilities (upkeep)

<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline <i>yes</i></li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes <i>yes</i></li> <li>- Emergency Buddy List <i>yes</i></li> <li>- Map of field locations of each evacuating class</li> <li>- Map of gas, water and electric shut off valves <i>yes</i></li> <li>- Map of Emergency Supply and/or Equipment Locations</li> <li>- Emergency Preparedness Student Release Procedure <i>in color notes</i></li> <li>- Staff Skills List <i>yes</i></li> </ul>	<p><i>in color</i></p> <p><i>(in color)</i></p>	<p><i>in color</i></p>	<p><i>cliff notes</i></p> <p><i>disaster plan</i></p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of site council chair and law enforcement representative</li> </ul>			<p><i>5/20/14</i></p> <p><i>(SSC sign in and minutes.)</i></p>

*NOTE: WE NO LONGER USE CODE BLUE, CODE GREEN*

*OAK GROVE*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Pleasant Hill  
Prospect Horizon  
Home Study M.S.

Date: 5/30/14

Reader: Pat Hollenath

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		17 members (2 students)
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		safe orderly and positive setting
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 selected for review. (identify the data used) - Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary.	current ✓		suspensions decreased from 72 to 20 for violent behaviors.  Security cameras relocated helped with disruptive behaviors Campus supervision hours increased = safer site.
4. Safe and Orderly Environment I. Social Climate II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		Develop more student clubs offer more atel. activities. - Safety committee - increase positive behaviors. Review drop-off - pickup procedures - upkeep planters outside classroom doors.

<p>9. Emergency Preparedness and Crisis Response Plan Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes ✓</li> <li>- Emergency Buddy List ✓</li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electric shut off valves ✓</li> <li>- Map of Emergency Supply and/or Equipment Locations ✓</li> <li>- Emergency Preparedness Student Release Procedure ✓</li> <li>- Staff Skills List ✓</li> </ul>	<p><i>Completed maps.</i></p> <p>✓</p>		
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓ <i>5/20/14</i></li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of site council chair and law enforcement representative ✓</li> </ul>	<p>✓</p>		<p><i>5/20/14</i></p> <p><i>S&amp;LC. Sign in (w/signatures)</i></p> <p><i>all signatures included.</i></p>

*Pleasant Hill  
Prospect/ Horizon*

Comprehensive School Site  
Safety Plan  
2013-2014 Rubric

School Name: Riverview MS Date: 5/25/14 Reader: Patt Hoellwarth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		14 members (1 student)
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		Gateway safe, positive Riverview - safe and supportive environment
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed</li> <li>- <u>Healthy Kids Survey</u> Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used)</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary.</li> </ul>	✓		<p>current</p> <p># of suspensions have decreased</p> <p>continue to improve school climate continue Parent Education</p>
4. Safe and Orderly Environment I. Social Climate II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		Gateway/Riverview are addressing attendance issues Riverview - BEST decrease vandalism Beautification Program

<p>9. Emergency Preparedness and Crisis Response Plan Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart → <i>In plan</i></li> <li>- Annual Plan Timeline <i>NO</i></li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes ✓</li> <li>- Emergency Buddy List <i>yes</i></li> <li>- Map of field locations of each evacuating class ✓ <i>yes</i></li> <li>- Map of gas, water and electric shut off valves ✓ <i>yes</i></li> <li>- Map of Emergency Supply and/or Equipment Locations</li> <li>- Emergency Preparedness Student Release Procedure <i>yes</i></li> <li>- Staff Skills List <i>yes</i></li> </ul>	<p>✓</p>		
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting <i>5/20/14</i> ✓</li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative <i>NO</i></li> <li>- Signature of site council chair and law enforcement representative ✓</li> </ul>	<p>✓</p>		<p><i>5/20/14</i></p> <p><i>SSC Jan</i></p>

*Riverview*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Sequoia Middle School Date: 5/16/14 Reader: [Signature]

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		11 members (3 students)
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		consider revising statement to include <u>safe environment</u> .
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used) ✓</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary. ✓</li> </ul>	✓		current. demographic changes = 80% increase in socioeconomically disadvantaged, 87% drop in suspensions.  Increase parent involvement, for example: parent traffic supervisors. <del>Spanish hot-line</del> parent climate committee update physical aspects
4. Safe and Orderly Environment I. Social Climate ✓ II. Physical Environment ✓ (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		



<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓ <i>yes</i></li> <li>- Annual Plan Timeline ✓ <i>yes</i></li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes ✓</li> <li>- Emergency Buddy List ✓</li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electric shut off valves ✓</li> <li>- Map of Emergency Supply and/or Equipment Locations ✓</li> <li>- Emergency Preparedness Student Release Procedure ✓</li> <li>- Staff Skills List ✓ <i>in plan</i></li> </ul>	✓		<i>Map in color (easy to read)</i>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to <u>Mayor</u>, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of site council chair and law enforcement representative ✓</li> </ul>	✓		<i>March 18</i>

*Seguora Middle*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Pine Hollow      Date: 5/23/14      Reader: Pat Hollworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		15 members (4 students)
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		consider a statement about a safe learning environment
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed</li> <li>- <u>Healthy Kids Survey</u> Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used)</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary.</li> </ul>	current ✓		attendance has increased over last three years. Tobacco not an issue (suspensions)
4. Safe and Orderly Environment I. Social Climate II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		student recognition program reduce litter on campus

<p>9. Emergency Preparedness and Crisis Response Plan Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline ✓</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes ✓</li> <li>- Emergency Buddy List ✓</li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electric shut off valves ✓</li> <li>- Map of Emergency Supply and/or Equipment Locations →</li> <li>- Emergency Preparedness Student Release Procedure →</li> <li>- Staff Skills List <u>yes</u></li> </ul>	<p>yes (typed) yes typed and diff notes typed</p>		<p>clerk notes  Pine Hollow M.S. Parent Information for Emergencies and Student Evacuation</p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, representative of school ✓ employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of site council chair and law enforcement representative ✓</li> </ul>	<p>✓</p>		<p>5/20/14  SSC Law</p>

Pine Hollow

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Valley View Date: 5/19/14 Reader: Patt Hollworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		20 members (3 students)
2. Mission/Vision Statement (Statement must make reference to school safety.) <i>(Goals)</i>	✓		safe campus
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- <u>Healthy Kids Survey Data</u> to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used) ✓</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary. ✓</li> </ul>	✓		current suspensions decreased due to behavior interventions. Increase in cyber bullying after hours.
4. Safe and Orderly Environment I. Social Climate ✓ II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		Goals for current year. decrease vandalism monitor Rest Rooms.

<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart <i>yes</i></li> <li>- Annual Plan Timeline <i>yes</i></li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes <i>✓</i></li> <li>- Emergency Buddy List <i>yes</i></li> <li>- Map of field locations of each evacuating class <i>yes</i></li> <li>- Map of gas, water and electric shut off valves <i>✓</i></li> <li>- Map of Emergency Supply and/or Equipment Locations <i>stated in plan</i></li> <li>- Emergency Preparedness Student Release Procedure <i>✓</i></li> <li>- Staff Skills List <i>yes</i></li> </ul>	<p><i>✓</i></p> <p><i>stated in plan</i></p> <p><i>outlined in plan</i></p>		
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting <i>✓</i></li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative <i>yes</i></li> <li>- Signature of site council chair and law enforcement representative <i>✓</i></li> </ul>	<p><i>✓</i></p>		<p><i>4-15-14</i></p> <p><i>SSC 5-14</i></p> <p><i>Law Review 5/14</i></p>

*Valley View*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Collegiate Park Date: 5/27/14 Reader: Patt Bellworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		13 (2 students)
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		no reference to safe environment.
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used)</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary.</li> </ul>	current		attendance continues to be a main focus. safe school. high 1st time passage rate for CAHSEE
4. Safe and Orderly Environment I. Social Climate II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		connect all student groups to school identity address: Trash daily vandalism on weekends. add classroom first aid boxes.

work w/ JV Middle and DVC on Disaster plans to coordinate responses.

<p>9. Emergency Preparedness and Crisis Response Plan Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart</li> <li>- Annual Plan Timeline <i>yes (action plan)</i></li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- <del>Map of Evacuation Routes</del> <i>listed locations</i></li> <li>- Emergency Buddy List <i>yes (2013)</i></li> <li>- Map of field locations of each evacuating class <i>yes</i></li> <li>- Map of gas, water and electric shut off valves <i>yes - 2013</i></li> <li>- Map of Emergency Supply and/or Equipment Locations <i>some classrooms (being updated)</i></li> <li>- Emergency Preparedness Student Release Procedure <i>yes</i></li> <li>- Staff Skills List</li> </ul>			
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting <i>✓</i></li> <li>- Copy of letter sent to Mayor, representative of school <i>NO</i> employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of site council chair and law enforcement representative <i>[signature]</i></li> </ul>	<p><i>✓</i></p>		<p><i>5/20/14</i></p>

*College Park*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Concord High (Summit) Date: 5/22/14 Reader: Patt Hollworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		12 members (3 students)
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		No specific reference to safety - Does mention there is a safety plan
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 selected for review. (identify the data used) - Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary.	✓		Current Decrease in suspensions Use of SARB has increased attendance Parents want to see even more SARB consequences.
4. Safe and Orderly Environment I. Social Climate II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		Positive School Climate a priority Establish and maintain CCT Graffiti abatement

NOTE: When you review your Mission Statement, Consider adding a statement about a safe learning environment.



<p>9. Emergency Preparedness and Crisis Response Plan Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart <i>Typed list</i></li> <li>- Annual Plan Timeline ✓</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes ✓</li> <li>- Emergency Buddy List ✓</li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electric shut off valves <i>yes</i></li> <li>- Map of Emergency Supply and/or Equipment Locations <i>In plan</i></li> <li>- Emergency Preparedness Student Release Procedure <i>In disaster plan</i></li> <li>- Staff Skills List - <i>yes (2013)</i></li> </ul>	<p>✓</p>		
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓ <i>NO</i></li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of <u>site council chair</u> ✓ and law enforcement representative</li> </ul>	<p>✓</p>		<p>5-15-14</p> <p><i>S&amp;C signature</i> <i>(minutes)</i> <i>(law pending)</i></p>

*Concord High  
Summit*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Crossroads Date: 5/14/14 Reader: Pat Howellworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		7 members (1 student)
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		safe environment
3. Data Summary <i>current</i> <ul style="list-style-type: none"> <li>- Data chart to be completed</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used) ✓</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary. ✓</li> </ul>	✓		<p>They conduct their own PBT attendance, addressed through \$ support with transportation.</p> <p>Home visits when students are absent.</p>
4. Safe and Orderly Environment I. Social Climate ✓ II. Physical Environment ✓ (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)			<p>Behavior expectations - taught to students to help understand "school success"</p> <p>child care meetings with psychologist</p> <p>1.25" rubber mats under play structure</p> <p>acquire space to expand program</p>

<p>9. Emergency Preparedness and Crisis Response Plan Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart <i>yes</i></li> <li>- Annual Plan Timeline <i>yes.</i></li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes <input checked="" type="checkbox"/></li> <li>- Emergency Buddy List <i>yes</i></li> <li>- Map of field locations of each evacuating class</li> <li>- Map of gas, water and electric shut off valves <i>yes</i> <input checked="" type="checkbox"/></li> <li>- Map of Emergency Supply and/or Equipment Locations</li> <li>- Emergency Preparedness Student Release Procedure <input checked="" type="checkbox"/></li> <li>- Staff Skills List <i>yes</i> <input checked="" type="checkbox"/></li> </ul>	<p><i>Plan is general.</i></p> <p><input checked="" type="checkbox"/></p>	<p><i>Crossroads and olympic and alliance on chart</i></p>	<p><i>In the olympic plan</i></p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting <input checked="" type="checkbox"/></li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of site council chair and law enforcement representative <input checked="" type="checkbox"/></li> </ul>	<p><input checked="" type="checkbox"/></p>	<p><i>Crossroads</i></p>	<p><i>5-12-14 Public meeting and council approval</i> <i>5-5 site review</i></p>

*Plan 2014-15  
Crossroads -*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Diablo Day / Willow Creek Center      Date: 5/16/14      Reader: Pat Hollworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		10 members (1 student)
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		safe school environment
3. Data Summary <i>Current</i> <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. ✓</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary. ✓</li> </ul>	✓		Suspensions # have declined.  Increase home visits to keep attendance up Need counseling services <u>daily</u>
4. Safe and Orderly Environment I. Social Climate ✓ II. Physical Environment ✓ (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		* Each student will <u>daily</u> maintain attendance rate at 80% * decrease bullying * Review safety procedures

<p>9. Emergency Preparedness and Crisis Response Plan Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart <input checked="" type="checkbox"/> <i>yes</i></li> <li>- Annual Plan Timeline <input checked="" type="checkbox"/> <i>yes</i></li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes <input checked="" type="checkbox"/> <i>yes</i></li> <li>- Emergency Buddy List <input checked="" type="checkbox"/> <i>yes</i></li> <li>- Map of field locations of each evacuating class <input checked="" type="checkbox"/> <i>yes</i></li> <li>- Map of gas, water and electric shut off valves <input checked="" type="checkbox"/> <i>yes</i></li> <li>- Map of Emergency Supply and/or Equipment Locations <input checked="" type="checkbox"/> <i>yes</i></li> <li>- Emergency Preparedness Student Release Procedure <input checked="" type="checkbox"/> <i>yes</i></li> <li>- Staff Skills List <input checked="" type="checkbox"/> <i>yes</i></li> </ul>	<p><i>chain of command.</i></p> <p><input checked="" type="checkbox"/></p> <p><i>color coded</i></p> <p><i>(Typed)</i></p>		
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting <input checked="" type="checkbox"/></li> <li>- Copy of letter sent to Mayor, representative of school <input checked="" type="checkbox"/> <i>NO</i> employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of site council chair and law enforcement representative <input checked="" type="checkbox"/></li> </ul>	<p><input checked="" type="checkbox"/></p>		<p><i>5/7/14</i></p> <hr/> <p><i>law enforcement pending.</i></p> <hr/> <p><i>SSC</i></p>

*Diablo Day / Willow Creek*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Mt. Diablo Adult Center Date: 5/22/14 Reader: Pat Zellwirth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		15 members
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		safe environment
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used) <u>used</u></li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary.</li> </ul>	current ✓	theft, auto damage decrease due to more lighting in lots and campus-wide security cameras.	
4. Safe and Orderly Environment I. Social Climate II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		student council discontinued due to lack of interest. upload safety section of Tch. handbook for edover access. annual review of Red Det handbook. continue review of ICS components.

areas of Pride & Strength in Progress Review

schedule CPR and defib. training for key staff.



<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart <i>yes</i> -</li> <li>- Annual Plan Timeline <i>yes</i></li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes <i>yes</i> -</li> <li>- Emergency Buddy List <i>yes</i> -</li> <li>- Map of field locations of each evacuating class</li> <li>- Map of gas, water and electric shut off valves <i>yes</i> -</li> <li>- Map of Emergency Supply and/or Equipment Locations -</li> <li>- Emergency Preparedness Student Release Procedure</li> <li>- Staff Skills List <i>yes</i> -</li> </ul>	<p><i>includes Food Services, after school Program and Bridge</i></p> <p>✓</p> <p><i>in color</i></p> <p><i>on a site map</i></p> <p><i>in color, also narrative</i></p> <p><i>on site map, also narrative</i></p> <p><i>In disaster plan, and</i></p> <p><i>for all programs</i></p>	<p>✓</p> <p><i>ICS locations on site map</i></p> <p><i>brochure for minors and students with disabilities.</i></p>	<p><i>ICS locations on site map</i></p> <p><i>brochure for minors and students with disabilities.</i></p>
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, representative of school <i>yes</i>, employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of site council chair and law enforcement representative</li> </ul>	<p><i>mayor</i></p> <p><i>all dept. heads</i></p> <p><i>law enforcement</i></p> <p><i>(Poster)</i></p> <p>✓</p>	<p>✓</p>	<p><i>5-19-14</i></p>

*note: Change ward to ensure (not insure) safe ingress and egress.*

*Mt. Diablo Adult Center*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Mt. Diablo High School Date: 5/14/14 Reader: Pat Hollworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		12 members (3 students)
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		Maintain a clean and safe school.
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used) ✓</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary. ✓</li> </ul>	✓		Current suspensions (#s) fell due to peer mediation and conflict management. (pd. by school safety grant)  Sp. Ed. attendance rate has declined. S&C recommends a required health class for the graders.
4. Safe and Orderly Environment I. Social Climate ✓ II. Physical Environment ✓ (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		administer a consistent disc. & line policy  Beautify the campus



<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓ <i>yes</i></li> <li>- Annual Plan Timeline ✓</li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: ) ✓</li> <li>- Map of Evacuation Routes ✓ <i>in emergency plan</i></li> <li>- Emergency Buddy List ✓ <i>in emergency plan (Building Captains listed)</i></li> <li>- Map of field locations of each evacuating class ✓</li> <li>- Map of gas, water and electric shut off valves ✓</li> <li>- Map of Emergency Supply and/or Equipment Locations ✓ <i>in emergency plan</i></li> <li>- Emergency Preparedness Student Release Procedure ✓ <i>in plan (parent brochure)</i></li> <li>- Staff Skills List ✓ <i>in emergency plan / typed list</i></li> </ul>			
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting ✓</li> <li>- Copy of letter sent to Mayor, <sup>no</sup> representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative ✓</li> <li>- Signature of site council chair and law enforcement representative <i>pending</i></li> </ul>	<p>✓</p>		<p>5-5-14</p> <p>SSC ✓</p> <p>Law ✓</p>

INT. Diablo H.S.

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Northgate

Date: 5/28/14

Reader: Patt Hollworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		15 members 1 student
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		safe environment
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 selected for review. (identify the data used) - Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary.	Current yes  need updated??  (WASC 2011?) Site inspection 2013		(Schoolwide goals) Suspensions distinct vandalism not an issue
4. Safe and Orderly Environment I. Social Climate ✓ II. Physical Environment ✓ (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		Train staff on Crisis response update emergency packs - investigate "lighting" campus after hours - priority list for campus improvements

<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart <i>yes, plus</i></li> <li>- Annual Plan Timeline <i>yes phone tree</i></li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes <i>✓ one map</i></li> <li>- Emergency Buddy List <i>no</i></li> <li>- Map of field locations of each evacuating class <i>no</i></li> <li>- Map of gas, water and electric shut off valves <i>yes ✓</i></li> <li>- Map of Emergency Supply and/or Equipment Locations <i>✓ on map and in plan section X</i></li> <li>- Emergency Preparedness Student Release Procedure <i>in plan</i></li> <li>- Staff Skills List <i>yes (plus contact info)</i></li> </ul>			
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting <i>5/27/14</i></li> <li>- Copy of letter sent to Mayor, representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of site council chair and law enforcement representative</li> </ul>			<p><i>5/27/14</i></p> <p><i>pending</i></p>

*Northgate*



**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Olympic Alliance Date: 5/23/14 Reader: Patt Hillworth

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		5 members
2. Mission/Vision Statement (Statement must make reference to school safety.)	Goals support a safe environment		(Consider adding a statement about a safe environment)
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 selected for review. (identify the data used) - Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary.	current  ✓		BEST  Attendance a main focus.
4. Safe and Orderly Environment I. Social Climate II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		Communicate the school's vision. weekly behavior meetings. mentoring for success

address use of school space to align with school needs.

<p>9. Emergency Preparedness and Crisis Response Plan</p> <p>Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart ✓</li> <li>- Annual Plan Timeline <i>yes</i></li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes <i>yes</i></li> <li>- Emergency Buddy List</li> <li>- Map of field locations of each evacuating class <i>yes</i></li> <li>- Map of gas, water and electric shut off valves <i>yes</i></li> <li>- Map of Emergency Supply and/or Equipment Locations <i>In plan (typed page)</i></li> <li>- Emergency Preparedness Student Release Procedure ✓</li> <li>- Staff Skills List ✓</li> </ul>			
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting</li> <li>- Copy of letter sent to Mayor, <i>yes</i> representative of school employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of site council chair and law enforcement representative</li> </ul>			<p><i>5/28/14</i></p> <p><i>SSC in (pending)</i></p>

*Olympic Alliance*

**Comprehensive School Site  
Safety Plan  
2013-2014 Rubric**

School Name: Ygnacio Valley H.S. Date: 5/27/14 Reader: [Signature]

Component Section Number	Complete	Incomplete	Comments
1. Planning Committee (Required members are administrator, classified employee, classroom teachers and law-enforcement representatives.)	✓		14 members (2 students)
2. Mission/Vision Statement (Statement must make reference to school safety.)	✓		safe campus safe & secure campus
3. Data Summary <ul style="list-style-type: none"> <li>- Data chart to be completed ✓</li> <li>- Healthy Kids Survey Data to be considered, if available</li> <li>- Conclusions from data section need to be completed and conclusions need to be related to data selected for review. (identify the data used) ✓</li> <li>- Conclusions for Parent, Teacher and Student Input Section relates to the data used in the data summary. ✓</li> </ul>	2011-12 safe and supportive Survey		School Plan Increase in SSTs to support & engage students - mentoring, fostering resilience, overall safety and security Life Skills class added. Safety Coordinator hired (TSA) class time - making every minute count. +23% increase in high expectations and caring relationships (Survey)
4. Safe and Orderly Environment I. Social Climate II. Physical Environment (There should be at least one goal for each section; funding source is identified; and monitoring/evaluation methods are relevant and specific.)	✓		School Safety Parking lot signage and remodeling



<p>9. Emergency Preparedness and Crisis Response Plan Submit to the District:</p> <ul style="list-style-type: none"> <li>- Emergency Preparedness Organizational Chart <i>yes</i></li> <li>- Annual Plan Timeline <i>yes</i></li> <li>- Emergency Preparedness Plan (be sure site specific information is completed. Send only the following to the district: )</li> <li>- Map of Evacuation Routes <i>✓</i></li> <li>- Emergency Buddy List <i>(w/ing leaders too)</i></li> <li>- Map of field locations of each evacuating class <i>✓</i></li> <li>- Map of gas, water and electric shut off valves <i>✓</i></li> <li>- Map of Emergency Supply and/or Equipment Locations <i>In JCS Plan</i></li> <li>- Emergency Preparedness Student Release Procedure <i>In JCS Plan</i></li> <li>- Staff Skills List <i>yes</i></li> </ul>		<p><i>In JCS (Chain of Command)</i></p> <p><i>✓</i></p>	
<p>10. Public Notice Law Enforcement Review</p> <ul style="list-style-type: none"> <li>- Fill in date of meeting <i>May 13, 2014</i></li> <li>- Copy of letter sent to Mayor, representative of school <i>yes</i>, employee organizations, parent organization representatives, school site teacher organization, student body representative</li> <li>- Signature of <u>site council chair</u> <i>yes</i> and law enforcement representative</li> </ul>			<p><i>5/20/14</i></p> <p><i>(Chair pending)</i></p>

*Y. V. High School*