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### NONINSTRUCTIONAL OPERATIONS

8000

### Goals

In order for students to obtain the maximum benefits from their educational program, a complex set of support services must be provided by the District. These services are essential to the success of the District, and the staff that provides them is an integral part of the educational enterprise. Because resources are always scarce, all assets of District operations, including noninstructional support services, shall be carefully managed in order to obtain maximum efficiency and economy. To that end, the goal of the District is to seek new ways of supporting the instructional program that shall maximize the resources directly available for students' learning programs.

Policy History:

Adopted on: 05/11/2015

#### NONINSTRUCTIONAL OPERATIONS

8100

### **Transportation**

The Board's primary concern in providing transportation services to students is the safety and protection of the health of students.

The District shall provide transportation to and from school for a student who:

- 1. resides at least one and one-half (1½) miles from the nearest appropriate school (determined by the nearest and best route from the junction of the driveway of the student's home<sup>1</sup> and the nearest public road to the nearest door of the school the student attends or to a bus stop, whichever the case may be); or
- 2. is a student with a disability, whose IEP identifies transportation as a related service; or
- 3. in the judgment of the Board of Trustees, has another compelling and legally sufficient reason to receive transportation services, including the age or health or safety of the student.

The type of transportation provided by the District may be by a school bus or other vehicle, or by such individual transportation as paying the parent or guardian for individually transporting the student. The Board of Trustees may pay board and room reimbursements to a parent when a student resides within a non-transportation area (an area of a school district designated by the Board of Trustees as impractical, by reason of sparsity of students, remoteness or condition of roads) but is otherwise eligible for transportation and cannot be transported in any authorized manner. The Board of Trustees may authorize children attending nonpublic schools to ride a school bus provided that space is available and a fee to cover the per-seat cost for such transportation is collected.

Homeless students shall be transported in accordance with the McKinney Homeless Assistance Act and state law.

Cross Reference: 8110 Safety Busing

Bus Routes, Stops and Non-Transportation Zones

Legal Reference: I.C. § 33-1501 Transportation Authorized

I.C. § 33-1503 Payments when transportation not furnished

IDAPA 08.02.03.109 Special Education No Child Left Behind Act of 2001 (P.L. 107-110)

**Policy History:** 

Adopted on: 05/11/2015

<sup>&</sup>lt;sup>1</sup> A day care center, family day care home, or a group day care facility may substitute for the student's residence for student transportation to and from school.

#### NONINSTRUCTIONAL OPERATIONS

8105

### **Extracurricular Transportation**

The term "extracurricular" refers to activities or events which are supplements to the regular instructional program and do not involve class credit, including, but not limited to athletics, speech, debate, music, band, student groups and/or organizations, and community activities.

The determination as to whether to provide transportation for students, spectators or participants to and from extracurricular activities shall be made solely by the District. This determination shall include, but is not limited to, the decision to provide transportation, the persons to be transported, the type or method to be utilized, all transportation scheduling and coordination, and any other transportation arrangements or decisions. Employees who are involved in extracurricular activities shall be advised by the administration as to the transportation arrangements made, if any.

School district employees wishing to undertake independent arrangement, scheduling or coordination of transportation for extracurricular activities shall do so only when specifically directed or approved by the Superintendent or Superintendent's designee. School district employees will notify Superintendent or Superintendent's designee of all transportation details and/or arrangements made after authorization. School district employees shall not use a personal vehicle to transport students, unless approved by School Board.

It is required by law that a bus passenger list be made for every activity which requires bussing. A copy of this list is left in the office at the school and a copy is taken with the advisor, or coach, on the bus. These lists must match. Therefore it is necessary that a note be left at the school prior to the bus leaving for any activity indicating that any student will not be returning from the activity on the bus. It is also necessary that the parent or guardian sign for said student before they leave following the activity. This way the bus passenger lists and the lists at the school and on the bus match.

In extenuating circumstances, such as an injury that requires a student to be taken by private vehicle or ambulance for medical attention, the activity advisor will communicate with the Clark County Sheriff's Office that said student will not be on the bus.

Responsibility for extracurricular transportation, when not provided by the District, will remain with the parent who will be required to sign a waiver and release of claims prior to the extracurricular activity or event. Such waiver and release of claims shall remain on file at the school.

In its discretion, the school district may charge fees for transportation of students to and from extracurricular activities where attendance is optional.

Cross Reference: 3380 Extracurricular and Co-Curricular Participation Policy

Transportation 8100

8105F Extracurricular Transportation Liability Waiver

Legal Reference: I.C. § 33-1501 Transportation Authorized

I.C. § 33-512(12) Governance of Schools

Policy History: Adopted on: 04/14/2014 Reviewed on: 05/11/2015

# NONINSTRUCTIONAL OPERATIONS

8105F

Extracurricular Tr	ransportation Liabi	<u>lity Waiver</u>	
		, parent or guardian of(student) portation for this child TO and FROM all extracurricular et transportation is not provided.	
child TO and FRO for which District District from any	OM all extracurricular transportation is rand all liability or	ver, I take full responsibility for the transportation of this alar activities and events during the 20/20school year not provided. I also understand that this waiver releases the claims regarding the transportation of this child TO and events for which District transportation in not provided.	
Signature of Parent/Guardian			
Date			
Cross Reference:	3380 8105	Extracurricular and Co-Curricular Participation Policy Extracurricular Transportation	
Legal Reference:	I.C. § 33-1501	Transportation Authorized	
Policy History: Adopted on: 05/11/ Revised on:	/2015		

#### NONINSTRUCTIONAL OPERATIONS

8110

### Safety Busing

Safety busing is the transportation of a student who lives less than 1½ miles from school when, in the judgment of the Board of Trustees, the age, health, and/or safety of the students warrants such action.

The Board of Trustees will only consider requests for safety busing for students living less than 1½ miles from school when a student walking to school would entail one or more of the following:

- 1. Unsupervised crossing of a heavily traveled multi-lane roadway requiring beyond-age-level comprehension of complex traffic hazards;
- 2. Walking along an arterial road and highway permitting fifty (50) mile per hour speeds;
- 3. Crossing an intersection in competition with a high volume of right-turning vehicles without the benefit of adult supervised crossing;
- 4. Walking in the traffic lane of an arterial or collector street because of the absence of sidewalks or usable shoulders which are at least three (3) feet wide;
- 5. Walking beside or over unprotected waterways;
- 6. Walking routes which are temporarily interrupted by major road construction, building construction, or utility construction;
- 7. Walking routes interrupted by numerous high traffic volume business driveways; or
- 8. Other unique circumstances or extraordinary factors.

The existence of any of the above criteria does not automatically qualify an area for safety busing. The Board may also consider evaluation factors including but not limited to: traffic count, traffic gap times, posted speed, width of roadway, width of walking area, length of time students would be exposed to area of concern, age of pupils, number of pupils, and traffic control signs and markings, as well as written comments from parents, patrons, and school personnel prior to a vote on the issue. Further, the Board shall consider the criteria set out in its measuring and scoring instrument, with a an appropriate "cut off" for safety busing purposes when the scoring element used indicates hazards that are "reasonable" for students to encounter during their walk to and from school, which by this reference is incorporated and attached to this policy as Exhibit 1.

Each year, no later than the regular Board meeting in August, the Board shall review and vote on all requests for new safety busing locations. The Board may annually approve the formation of an ad hoc supplemental transportation committee for the purpose of objectively evaluating all hazardous routes less than 1.5 miles from the students' home to school, using the Board approved measuring instrument. The Superintendent or his or her designee is directed to review all existing safety busing locations at intervals of no more than three years (3).

Cross Reference: 8100 Transportation

8120 Bus Routes, Stops and Non-Transportation Zones

Legal Reference: I.C. § 33-1501 Transportation Authorized

Other Reference: <a href="http://www.sde.idaho.gov/site/transportation/annual\_reporting.htm">http://www.sde.idaho.gov/site/transportation/annual\_reporting.htm</a>

Standards for Idaho School Buses and Operations

**Policy History:** 

Adopted on: 05/11/2015

Revised on:

Exhibit 1 is the measuring instrument form used by the District.

#### NONINSTRUCTIONAL OPERATIONS

8115

#### Hours of Service of Drivers

The maximum driving time for passenger-carrying vehicles shall be as follows, subject to the exceptions and exemptions provided by law, and the District shall not permit or require any driver to drive a passenger-carrying commercial motor vehicle:

- (1) More than ten (10) hours following eight (8) consecutive hours off duty; or
- (2) For any period after having been on duty fifteen (15) hours following eight (8) consecutive hours off duty.

Additionally, the District shall not permit or require a driver of a passenger-carrying commercial motor vehicle to drive for any period after:

- (1) Having been on duty sixty (60) hours in any seven (7) consecutive days if the employing motor carrier does not operate commercial motor vehicles every day of the week; or
- (2) Having been on duty seventy (70) hours in any period of eight (8) consecutive days if the employing motor carrier operates commercial motor vehicles every day of the week.

Drivers shall use FMCSA over-the-road hours-of-service trip logs, a trip agenda, or other trip documentation validating applicable driving hours on all out-of-District trips.

Cross Reference: 8100 Transportation

Legal Reference: FMCSA: § 395.5: Maximum driving time for passenger-carrying vehicles

Other Reference: Idaho Department of Education, Idaho's School Bus Driver Training Classroom Curriculum

Policy History:

Adopted on: 05/11/2015

#### NONINSTRUCTIONAL OPERATIONS

8120

### Bus Routes, Stops, and Non-Transportation Zones

Each year, no later than the regular Board meeting in August, the Superintendent or designee shall present their recommendation for bus routes, school safety busing zones, and non-transportation zones to the Board of Trustees. The Board shall consider student health and safety in considering the recommendations of the Superintendent or designee.

#### **Definitions**

"Safety Busing Zone" shall mean the transportation of a student who lives less than 1½ miles from school when, in the judgment of the Board, the age, health, or safety of the student warrants such action. See Policy 8110 Safety Busing.

"Non-Transportation Zone" shall mean an area of the District designated by the Board which is not served by District transportation because of scarcity of students or remoteness, or because the condition of roads makes such service impractical.

## **Establishing Bus Routes**

In order to operate the transportation system as safely and efficiently as possible, the following factors shall be considered in establishing bus routes:

- 1. School bus routes shall be established with due consideration of the sum total of local conditions affecting the safety, economic soundness, and convenience of its operation including road conditions, condition of bridges and culverts, hazardous crossings, presence of railroad tracks and arterial highways, extreme weather conditions and variations, length of route, number of families and children to be serviced, availability of turn-around points, capacity of bus, and other related factors. Further, the Board of Trustees shall consider the criteria set out in its measuring and scoring instrument. See Policy 8110 Safety Busing, Exhibit 1.
- 2. School bus drivers are encouraged to make recommendations in regard to establishing or changing routes.
- 3. Parents should be referred to the Superintendent or designee for any request of change in routes, stops, or schedules.

### **Bus Stops**

Buses should stop only at designated places approved by school authorities. Exceptions should be made only in cases of emergency and inclement weather conditions. Bus stops shall be chosen with safety in mind and protection of the health of the student.

School loading and unloading zones are to be established and marked to provide safe and orderly loading and unloading of students. The principal of each building is responsible for the conduct of students waiting in loading zones.

#### Delay in Schedule

The driver is to notify the administration of a delay in schedule. The administration will notify parents on routes and radio stations, if necessary.

## Responsibilities - Pupils

Pupils must realize that safety is based on group conduct. Talk should be in conversational tones at all times. There should be no shouting or loud talking which may distract the bus driver. There should be no shouting at passersby. Pupils should instantly obey any command or suggestions from the driver and/or his or her assistants.

A pupil may be denied transportation upon a showing of good cause. The reason for the denial of transportation services shall be provided to the parent(s)/guardian(s) in writing.

#### Responsibilities - Parents

The interest and assistance of each parent is a valued asset to the transportation program. Parents' efforts towards making each bus trip a safe and pleasant experience are requested and appreciated. The following suggestions are only three (3) of the many ways parents can assist:

- 1. Ensure that students are at the bus stop in sufficient time to efficiently meet the bus;
- 2. Properly prepare children for weather conditions; and
- 3. Encourage school bus safety at home. Caution children regarding safe behavior and conduct while riding on the school bus.

### Safety

The Superintendent shall develop written rules establishing the procedures for bus safety and emergency exit drills, which complies with State law and/or Federal Highway Safety Guideline 17, and for student conduct while riding on buses.

If the bus and driver are present, the driver is responsible for the safety of his or her passengers, particularly for those who must cross a roadway prior to loading or after leaving the bus. Except in emergencies, no bus driver shall order or allow a student to board or disembark at other than

his or her assigned stop unless so authorized by the Superintendent. In order to assure the safety of all, the bus driver may hold students accountable for their conduct during the course of transportation and may recommend corrective action against a student. Bus drivers are expressly prohibited from using corporal punishment.

Further, the Board shall consider the criteria set out in its measuring and scoring instrument which by this reference is incorporated and attached to this policy.

The bus driver is responsible for the use of the warning and stop signaling systems and the consequent protection of his or her passengers. Failure to use the system constitutes negligence on the part of the driver.

#### **Inclement Weather**

The Board recognizes the unpredictability and resulting dangers associated with the weather in Idaho. To achieve the maximum safety for children and efficiency of operation, the Superintendent is empowered to make decisions as to the emergency operation of buses, the cancellation of bus routes, and the closing of schools in accordance with his or her best judgment. The Board may develop guidelines in cooperation with the Superintendent to assist him or her in making such decisions.

Cross Reference: 8110 Safety Busing

Legal Reference: I.C. § 33-1501 Transportation Authorized

I.C. § 33-1502 Bus Routes—Non-Transportation Zones I.C. § 49-1422 Overtaking and Passing a School Bus

Other Reference: Standards for Idaho School Buses and Operations

Idaho Department of Education, Idaho's School Bus Driver Training

Classroom Curriculum

**Policy History:** 

Adopted on: 05/11/2015

#### NONINSTRUCTIONAL OPERATIONS

8130

### Transportation of Students with Disabilities

Transportation shall be provided as a related service when a student with a disability requires special transportation in order to benefit from special education or to have access to an appropriate education placement. Transportation needs may include, but are not limited to, the following:

- 1. Travel to and from school and between schools;
- 2. Travel in and around school buildings or to those activities which are a regular part of the student's instructional program;
- 3. Specialized equipment (such as special or adapted buses, lifts, and ramps) if required to provide special transportation for a student with disabilities; and
- 4. Other services that support the student's use of transportation, such as:
  - A. Special assistance, such as an aide on the bus and assistance getting on and off the bus;
  - B. Safety restraints, wheelchair restraints, and child safety seats;
  - C. Accommodations, such as preferential seating, a positive behavioral support plan for the student on the bus, and altering the bus route; or
  - D. Training for the bus driver regarding the student's disability or special health-related needs.

The Child Study Team who develops the disabled student's Individualized Education Program will determine on an individual basis when a student with a disability requires this related service. Such recommendations must be specified on the student's IEP. Only those children with disabilities who qualify for transportation as a related service under the provisions of the IDEA shall be entitled to special transportation. All other children with disabilities in the District have access to the District's regular transportation system under policies and procedures applicable to all students of the District. Utilizing the District's regular transportation service shall be viewed as a "least restrictive environment."

### Mode of Transportation

One of the District's special education buses will be the preferred mode of transportation. Exceptions may be made in situations where buses are prohibited from entering certain subdivisions due to inadequate turning space or distance from school may seriously impact bus scheduling. In such situations, other arrangements such as an individual transportation contract may be arranged with the parents. Such voluntary agreement shall stipulate in writing the terms of reimbursement.

Cross Reference: 3340 Corrective Actions and Punishment

Student Conduct on Buses

Legal Reference: 20 U.S.C. § 1400 et seq. Individuals with Disabilities in Education Act

(IDEA)

IDAPA 08.02.03.109 Special Education

Idaho Special Education Manual

**Policy History:** 

Adopted on: 05/11/2015

#### NONINSTRUCTIONAL OPERATIONS

8140

#### **Student Conduct on Buses**

Riding the school bus is a privilege for students, not a right. Students are expected to follow the same behavioral standards while riding School District vehicles as are expected on school property or at school activities, functions, or events, and additional specific transportation safety rules. All school rules are in effect while a student is riding a District vehicle or at a school bus stop.

The Superintendent shall establish written rules of conduct for students riding school buses. Such rules shall be reviewed annually by the Superintendent and revised if necessary. If the rules are substantially revised, they shall be submitted to the Board for approval.

A copy of the rules of conduct for students riding buses shall be provided to students at the beginning of the year. The classroom teacher and bus driver shall review the rules with the students at the beginning of each school year. A copy of the rules shall be posted in each bus and shall be available upon request at the District office and in each building principal's office.

The bus driver shall be responsible for enforcing the rules, and shall work closely with parent and building principal to modify a student's behavior. The rules shall include consistent consequences for student misbehavior.

Recommendations for permanent termination of bus privileges will be referred to the Superintendent for final determination. The termination may be appealed to the Board. No further appeal shall be allowed.

A recommendation to terminate bus privileges shall be accompanied by a written record of the incident(s) that led to the recommendation. Said written record shall be provided to the parent/guardian of the student whose bus privileges are being revoked.

### Discipline of Students with Disabilities

If a student's IEP team determines that special transportation is required and documents it on the IEP, all procedures under the IDEA 2004 must be followed with regards to the student and transportation. A suspension from bus transportation depends on whether bus transportation is identified on the IEP:

1. If bus transportation is on the IEP, a suspension from the bus would be treated as a suspension from school. An exception to this is if the District provides transportation in some other way, such as transportation in lieu of, because transportation is necessary.

2. If bus transportation is not on the IEP, a suspension from the bus would not be counted as suspension from school. In this situation, the student and the parent would have the same obligation to get to and from school as a student without a disability who had been suspended from the bus.

Cross Reference: 3330 Student Discipline

8130 Transportation of Students with Disabilities

Legal Reference: I.C. § 33-1501 Transportation Authorized

I.C. § 33-205 Denial of School Attendance

**Policy History:** 

Adopted on: 05/11/2015

### NONINSTRUCTIONAL OPERATIONS

8150

## **Unauthorized School Bus Entry**

The Board of Trustees hereby instructs the Superintendent to place the following notice at the entrance to all school buses which warns against unauthorized school bus entry:

#### **NOTICE**

A person shall be guilty of a misdemeanor if that person:

- (a) Enters a school bus with intent to commit a crime;
- (b) Enters a school bus and disrupts or interferes with the driver; or
- (c) Enters a school bus and refuses to disembark after being ordered to do so by the driver.

Legal Reference: I.C. § 18-1522 Unauthorized School Bus Entry—Notice

Policy History:

Adopted on: 05/11/2015

### NONINSTRUCTIONAL OPERATIONS

8160

## **Contracting for Transportation Services**

If the Board enters into a contract for transportation services, the contractor shall operate such equipment according to District policy and the rules and regulations of the State Board of Education. All contracts for the transportation of students shall be in writing in a form approved by the Superintendent of Public Instruction. The contract shall be in effect for not more than five (5) years. Prior to entering into a contract for transportation services, the District must advertise and bid for such services. The contract shall be awarded to the lowest responsible bidder. In determining what bid is the lowest responsible bidder, in addition to other enumerated specifications, the District will not only take into consideration the amount of the bid. The District will also consider the skill, ability, and integrity of a contractor to do faithful and conscientious work and promptly fulfill the contract according to the letter and spirit. References may be contacted.

A copy of the contract for transportation services will be filed with the Supervisor of Pupil Transportation in the Department of Education

Legal Reference: I.C. § 33-1501 Transportation Authorized

I.C. § 33-1510 Contracts for Transportation Service

IDAPA 08.02.02.190.05 Contract for Transportation Services

Policy History:

Adopted on: 05/11/2015

#### NONINSTRUCTIONAL OPERATIONS

8170

[DISCLAIMER: THE PORTION OF THIS POLICY REGARDING DISTRICT-OWNED VEHICLES PROVIDED TO EMPLOYEES IS FOR INFORMATIONAL PURPOSES ONLY. IF YOU HAVE QUESTIONS ABOUT TAXABLE FRINGE BENEFITS AND HOW THIS APPLIES TO YOUR DISTRICT EMPLOYEES, PLEASE CONTACT YOUR DISTRICT TAX ADVISOR OR LEGAL COUNSEL.]

#### **District-Owned Vehicles**

The District owns and maintains certain vehicles. Included among them are pickups, school buses, and vans. These are for use by properly authorized personnel of the District business purposes.

Any driver who receives a citation for a driving violation while operating a District vehicle shall personally pay all fines levied. All citations received while the driver is a District employee, whether operating a District vehicle, must be reported and may result in disciplinary action up to and including termination.

#### Bus and Vehicle Maintenance, District

Buses used in the District's transportation program shall be in safe and legal operating condition. All buses shall conform to standards of construction prescribed by the State Board of Education and inspections as required by law. The Superintendent shall establish a specific list of tasks that bus drivers shall perform on a daily basis. All other District vehicles shall be maintained following established programs as developed by the Superintendent.

### <u>District-Owned Vehicles Provided to Employees</u>

The District owns vehicles which certain employees use for commuting to and from work and for other District-related travel. Any mileage driven in a District-owned vehicle that is not for official District business will be considered a taxable fringe benefit to the employee driving the vehicle. This taxable fringe benefit will be in addition to the employee's annual salary and will be reported on the individual employee's W-4.

Records of mileage and use other than official District business must be recorded in a diary or log.

Unauthorized personal use of the vehicles or failure to report personal mileage and use may be subject to disciplinary action up to and including termination of employment. No employee, friend, associate, or family member of any employee may use a District-owned vehicle for personal use other than de minimis personal use by the employee.

This policy and taxable fringe benefit will be reviewed annually to verify that the policy is in compliance with IRS regulations.

Legal Reference: I.C. § 33-1506 Inspection of School

Buses IDAPA 08.02.02.159 Transportation

Maintenance Standards and Inspections IDAPA 08.02.02.160

**Policy History:** 

Adopted on: 05/11/2015 Revised on:

#### NONINSTRUCTIONAL OPERATIONS

8170P

#### **District-Owned Vehicles**

The Board adopts this procedure to establish guidelines, obligations, and expectations of employees who, within the scope of their employment, have occasion to operate District-owned vehicles and equipment, or personal vehicles for official District purposes.

### **District Vehicles and Equipment**

#### Authorization for Use

Clark County School District employees shall operate District owned vehicles and equipment only when the employee:

- 1. Is authorized by their position and/or supervisor to act as the operator of a vehicle or piece of equipment;
- 2. Holds a valid Idaho operator's license for each class of vehicle or piece of equipment they are approved to operate. The District may verify license status by checking motor vehicle records; and
- 3. Has demonstrated, to the supervisor's satisfaction, that they are qualified to operate the vehicle or piece of equipment.

### Responsibilities of Vehicle/Equipment Operator

Employees operating District vehicles and equipment shall:

- 1. Inspect vehicles or equipment before operating to ensure the vehicle or equipment will function in a safe manner;
- 2. Refrain from eating or engaging in other activities which may distract an individual from safely operating a vehicle or piece of equipment;
- 3. Operate such vehicles and equipment in a safe, responsible manner, and in compliance with State laws and regulations governing vehicle use;
- 4. Pull off to a safe area and stop driving to use a cell phone in a vehicle;
- 5. Be personally responsible for traffic fines, court appearances, and other personal judgments or penalties arising from their violation of traffic laws while operating such vehicles or equipment;

- 6. Refrain from operating any such vehicles or equipment when under the influence of controlled substances, medications, or mental or physical conditions which could impair their ability to properly operate a vehicle or piece of equipment;
- 7. Return such vehicles and equipment daily to the District facility designated for that vehicle or piece of equipment unless it is taken to the operator's residence as authorized described in this procedure;
- 8. If the vehicle or piece of equipment is taken to the operator's residence as authorized by this procedure, the operator shall ensure the vehicle or equipment is made available for routine maintenance as well as unscheduled maintenance when required;
- 9. Report any loss, redaction, or suspension of their operator license or endorsements status to their supervisor as soon as they are notified of the licensing status change;
- 10. Report all accidents immediately to the supervisor and/or to the Risk Management Specialist so that they can be reported to the District's insurance carrier. All Commercial Driver's License holders shall comply with federal and State laws regarding the reporting of accidents, citations, or driving convictions and shall immediately report such occurrences to their supervisor;
- 11. Use of District fueling cards and facilities, maintenance and repair facilities, and supplies shall be limited to bonafide District vehicles and equipment. District materials and facilities shall not be used for personal benefit;
- 12. Not allow other persons to use their refueling card or request that others allow them to use refueling cards which are not assigned to them; and
- 13. Be evaluated in connection with their use of District vehicles and equipment as part of their annual job performance review.

## Prohibited Conduct of Vehicle/Equipment Operator

Any employee involved in one or more of the following circumstances while operating District vehicles and equipment will immediately lose their operational authorization:

- 1. Unlawful use, distribution, dispensing, manufacture, or possession of a controlled substance;
- 2. Operating any District vehicle or piece of equipment while under the influence of alcohol, any drug, or the combined influence of alcohol and any drug;
- 3. Use of any District vehicle or piece of equipment for illegal or unauthorized purposes;
- 4. Operating a vehicle or piece of equipment in a manner which endangers the safety or life of others;
- 5. Clearly negligent use of District owned vehicles or piece of equipment.

Any employee convicted of any of the items listed in the above section of this procedure, regardless of whether it occurred while operating a District vehicle or piece of equipment, may be permanently prohibited from operating District vehicles and equipment, and/or subject to disciplinary action, up to and including termination.

#### **Emergency Call Out**

In specific instances, the Superintendent and/or department directors may establish specific positions and/or classes of employees who are subject to emergency callout. These employees or classes of employees may be assigned a District vehicle to keep at their personal residence in order to more quickly respond to emergency circumstances. Employees so designated, may be changed at any time by the Superintendent and/or department director without consultation or negotiation with the affected employee or classes of employees. When an employee is designated to have a District vehicle at their residence for emergency callout use, the vehicle shall not be used for personal purposes.

### Disposal of Vehicles and Equipment

All vehicles and equipment shall be disposed of only by sales events and methods which are approved by the Board and by rules adopted by the State for disposal of surplus property. Each sales event must be approved individually by the Board. Revenue received from the sale of school buses will be placed in a separate account and used only for the purchase of school buses.

### **Accident Management Procedures**

The Clark County School District establishes the following guidelines for reporting, investigating, and documenting all accidents, collisions, and incidents involving District vehicles and equipment:

- All accidents/collisions/vandalism (herein collectively referred to as "accidents")
  involving District vehicles, regardless of the amount of damages or personal injuries
  sustained, shall be reported immediately to the driver's supervisor and/or any other
  identified District personnel. Failure to report an accident shall be cause for disciplinary
  action;
- 2. An employee involved in any accident while operating District vehicles or equipment may be required to submit to a drug and alcohol test. Failure to submit to a drug and alcohol test; or testing positive for drug use; or prohibited levels of alcohol as outlined in applicable law; shall be subject to disciplinary action, up to and including termination;
- 3. An accident report shall be completed within twenty-four (24) hours of any accident regardless of the amount of damage sustained to any District vehicle or equipment;
- 4. All accidents shall be investigated by a designated District Safety Coordinator or his or her designee;

- 5. All accidents involving any personnel injury and/or accidents for which the estimated damages exceed one-thousand dollars (\$1,000) shall be reviewed by the Safety Committee.
- 6. The Safety Committee shall hold a fact-finding meeting to determine if the accident was preventable or non-preventable.
  - A. The driver involved in the accident has the right to attend the fact-finding meeting to explain the situation and answer questions of the Committee;
  - B. The Committee shall inform the driver of their findings in a timely manner; and
  - C. An employee may appeal the findings and recommendations of the Committee by following the appeals procedure outlined in the District Grievance Procedure.
- 7. Administrative actions shall be taken based on the findings and recommendations of the Committee as follows:
  - A. If the accident was non-preventable, a statement to that effect shall be included in the employee's personnel file and no disciplinary action will be recommended.
  - B. If the accident was preventable, procedures of remediation and disciplinary action shall be implemented according to the degree of culpability, severity of the accident, and service record of the employee.
- 8. Driver Education instructors shall not be disciplined under these driver accident guidelines for vehicle accidents resulting from the actions of student drivers who are operating District vehicles under the instructor's supervision, as part of the District Driver Education course unless a valid investigation by the District or a court of law finds the instructor was grossly negligent in their instruction or driving supervision.

#### **Definitions**

"Equipment" for purposes of this procedure means utility vehicles, construction and lawn equipment.

"Vehicle" for purposes of this procedure means buses, vans and passenger vehicles, maintenance and delivery trucks.

Other Reference: Standards for Idaho School Buses and Operations

Idaho Department of Education, Idaho's School Bus Driver Training

Classroom Curriculum

**Procedure History:** 

Adopted on: 05/11/2015

#### NONINSTRUCTIONAL OPERATIONS

8180

### **Driver Training and Responsibility**

Bus drivers shall observe all state statutes and administrative rules governing traffic safety and school bus operation. The District shall, at the beginning of each school year, provide each driver with a copy of the District's written rules for bus drivers and for student conduct on buses.

Each bus driver shall meet the qualifications established by the State Department of Education, including, but not limited to the following:

- 1. Be over the age of eighteen (18) years of age;
- 2. Be of good moral character;
- 3. Not be addicted to the use of intoxicants or narcotics;
- 4. Possess a valid and appropriate commercial driver's license and other endorsements required by law, and, if applicable, a waiver for insulin-dependent diabetes mellitus issued by the State Department of Education; and
- 5. Be medically qualified under the physical examination standards of the federal motor carrier safety regulations; provided, however, that individuals with insulin-dependent diabetes mellitus, who are otherwise medically qualified under the physical examination standards of the federal motor carrier safety regulations, may request a waiver for this condition from the state department of education as provided in Idaho Code § 33-1509.

When a teacher, coach, or other certified staff member is assigned to accompany students on a bus, such person shall be primarily responsible for the behavior of the students in his or her charge. The bus driver shall have final authority and responsibility for the bus. The Superintendent shall establish written procedures for bus drivers.

Legal Reference: I.C. § 33-1508 Operation of School Buses

I.C. § 33-1509 School Bus Drivers – Definition – Qualification – Duties IDAPA 08.02.02.170 School Bus Drivers and Vehicle Operation

Policy History:

Adopted on: 05/11/2015

#### NONINSTRUCTIONAL OPERATIONS

8185

### Use of Wireless Communication Devices by Bus Drivers

While the Board of Trustees believes the use of wireless communication devices by District bus drivers is important to provide instant communication regarding emergencies as well as to convey other important District information, bus drivers shall be subject to the restrictions outlined in this policy to ensure safe use of personal or District wireless communication devices.

For purposes of this policy, wireless communication device is defined as any device intended to facilitate communication, including but not limited to cell phones, two-way radios, walkie talkies, palm pilots, blackberries, PDAs, beepers, pagers, etc.

Bus drivers shall not place or receive communications on any personally owned wireless communication device while passengers are loading or unloading from the bus or while the bus is in motion.

Under usual circumstances, use of District owned wireless communication devices shall be allowed when used to assist a driver and/or dispatcher in the necessary communications periodically needed to safely deliver children from home to school, from school to school, from school to home, and on activity trips. A school bus driver is prohibited from operating a school bus while using a cellular telephone, except:

- 1. During an emergency situation;
- 2. To call for assistance if there is a mechanical breakdown or other mechanical problem;
- 3. Where a cellular telephone is owned by the District and used as a two-way radio; and
- 4. When the school bus is parked.

Bus drivers may not use hands-free devices, unless there is an emergency situation. Bus drivers shall under no circumstances place or receive communications unrelated to District business while on duty.

Violation of this policy may subject the driver to disciplinary action up to and including termination.

Legal Reference: FMCSA 49CFR392.82-Wirless Communication Devices

Policy History:

Adopted on: 05/11/2015

## NONINSTRUCTIONAL OPERATIONS

8190

## **Emergencies Involving Transportation Vehicles**

In the event of an accident or other emergency, the bus driver shall follow the emergency procedures developed by the Superintendent. A copy of the emergency procedures shall be located in each bus. To ensure the success of such emergency procedures, each bus driver shall conduct an emergency evacuation drill within the first six (6) weeks of each school semester. The District shall conduct such other drills and procedures as may be necessary.

Policy History:

Adopted on: 05/11/2015

#### NONINSTRUCTIONAL OPERATIONS

8195

### **District Vehicle Idling**

The Board is committed to transporting students on school buses in a safe manner. Further, the Board recognizes that accumulated emissions from school buses can be harmful to students, bus drivers, and others in the area of the idling buses. Unnecessary bus or District vehicle idling emits pollutants, wastes fuel, and wastes financial resources.

### **District Vehicle Idling Times**

- 1. When school buses arrive at loading and unloading areas to drop off or pick up passengers, the school bus driver should turn off the bus as soon as possible to eliminate idling time and reduce harmful emissions;
- 2. The school bus should not be restarted until it is ready to depart;
- 3. School buses should not idle, on or off of school grounds, for longer than five (5) minutes unless:
  - A. They are waiting in traffic;
  - B. They are loading or unloading students with special needs;
  - C. There are safety or emergency situations;
  - D. The driver is in the process of receiving or discharging passengers on a public highway or public road;
  - E. There are maintenance or mechanical situations, inspections, or repair; or
  - F. There are extreme weather conditions and the purpose is to warm the interior of the bus.
- 4. All District vehicles should follow the above guidelines as applicable.

Policy History:

Adopted on: 05/11/2015

#### NONINSTRUCTIONAL OPERATIONS

8200

#### Local School Wellness

It is the goal of the Clark County School District to strive to make a significant contribution to the general well being, mental and physical capacity, and learning ability of each student and afford them the opportunity to fully participate in the education process. The Clark County School District promotes healthy schools by supporting wellness, good nutrition, and regular physical activity as a part of the total learning environment. The District supports a healthy environment where children learn and participate in positive dietary and lifestyle practices. By facilitating learning through the support and promotion of good nutrition and physical activity, our school contributes to the basic health status of children. Improved health optimizes student performance potential and ensures that no child is left behind.

Healthy eating is demonstrably linked to reduced risk of mortality and development of many chronic diseases as adults.

The Board directs the Superintendent to inform and update the public, including parents, students, and others in the community, about the content and implementation of the wellness policy. Such information may be provided on the District website, through dissemination of student handbooks, or in any other manner the Superintendent may deem appropriate.

#### Definition

For the purposes of this policy the school day is defined as 7:30 AM to thirty (30) minutes after the end of the instructional school day.

#### Goals for Wellness Promotion

To ensure the health and well being of all students, it is the policy of the District to:

- 1. Ensure that all children have access to adequate and healthy food choices on scheduled school days at reasonable prices;
- 2. Ensure that foods sold at school during the school day meet or exceed the the nutritional standards required by National School Lunch Program, the National School Breakfast Program, and the Smart Snacks in Schools standards. Exceptions can be made for infrequent food sales fundraisers that occur no more than the number of times determined appropriate by the Idaho State Department of Education during the school year and are not held during school meal times;

- 3. Ensure that non-exempt fundraising food sales will not occur on school grounds during the school day. The District operates under United States Department of Agriculture (USDA) program regulations of the National School Lunch Program, National School Breakfast Program, and the Smart Snacks in Schools regulations. This includes food sold during the school day in school stores, vending machines, and other venues. (Note: There are many healthy fundraising options available to schools including selling books, fresh produce, school spirit merchandise, or other non-food items during the school day. Fundraising activities that take place outside of school, such as frozen pizza sales, are exempt from the nutrition standards.);
- 4. It is recommended that celebrations that involve food during the school day be limited to no more than one party per class per month. It is also recommendation that each party include no more than one food or beverage that does not meet nutrition standards for Smart Snacks in Schools. The District will disseminate a list of healthy party ideas to parents and teachers.

[Note: The USDA has no role in regulating foods brought from home. The Smart Snacks in Schools regulations only affect foods that are sold on school grounds during the school day. Time honored traditions like treats for birthdays, or foods at an afterschool sporting event, are not subject to those standards.];

- 5. Support and promote dietary habits contributing to students' health and academic performance. All foods available on school grounds and at school-sponsored activities during the school day should meet or exceed the Smart Snacks in Schools nutrition standards. Wholesome foods produced in Idaho should be available and actively promoted in a healthy school environment. Emphasis should be placed on foods that are nutrient dense per calorie. Foods should be served with consideration of variety, appeal, taste, safety, and packaging to ensure high quality meals.
- 6. Provide a comprehensive learning environment for developing and practicing lifelong wellness behaviors including good nutrition and regular physical activity;
- 7. Coordinate school food service with the healthy lifestyles policy to reinforce messages about healthy eating and to ensure that foods offered promote good nutrition and contribute to the development of lifelong, healthy eating habits;
- 8. Promote healthy eating patterns through classroom nutrition education coordinated with the comprehensive health education program including education, health, and food services;
- 9. Provide District staff with adequate pre-service and ongoing in-service training that focuses on strategies for eating behavioral change; and
- 10. Involve family members and the community in supporting and reinforcing nutrition education and the promotion of healthy eating and lifestyles.

#### **Nutrition Standards**

To promote student health and reduce childhood obesity, the District encourages all schools within the District to comply with the nutrition standards established by the USDA with respect to all food that is available on school grounds during the school day.

### **Community Participation**

Parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the Board, school administrators, and the general public are all permitted to participate in the development, implementation, and periodic review of this policy.

The Superintendent may periodically measure and make available to the public an assessment on the implementation of this policy including:

- 1. The extent to which schools under the jurisdiction of the District are in compliance with the wellness policy;
- 2. The extent to which the District's wellness policy compares to model local school wellness policies; and
- 3. A description of the progress made in attaining the goals of the wellness policy.

Methods of providing this information to the public may include developing or disseminating printed or electronic materials to families of school children and other members of the school community at the beginning of the school year, or posting the local wellness policies and an assessment of their implementation on the District or school website.

### **Monitoring Compliance**

The Superintendent may designate one or more District officials or school officials to ensure that each school complies with this policy.

Cross-Reference: 2310 Nutrition Education

2315 Physical Activity Opportunities and Education

8230 Nutrition Standards

Legal Reference: Sec. 204, Child Nutrition and WIC Reauthorization Act of 2004

Pub.L. 111-296 Healthy, Hunger-Free Kids Act of 2010

7 CFR Parts 210 Nutrition School Lunch and School Breakfast Programs:

Final Rule

Smart Snacks in School Regulations by the United States Department of

Agriculture

Other Reference: http://www.sde.idaho.gov/cnp/sch-mp/snacks.html

Policy History:

Adopted on: 06/22/2015

#### NONINSTRUCTIONAL OPERATIONS

8210

#### **District Nutrition Committee**

With the purposes of monitoring the implementation of the District's wellness policies, evaluating policy progress, serving as a resource to school sites, and revising the policies as necessary, a District-wide nutrition committee is hereby established to develop, implement, monitor, and review District-wide nutrition and physical activity policies. The Board specifically acknowledges that community participation is essential to the development and implementation of successful school wellness policies.

Following initial development, the committee may meet a minimum of one time annually for continued assessment.

Committee membership may consist of:

- 1. The District food service coordinator;
- 2. A parent representative from each school level;
- 3. A student representative from each school level;
- 4. A staff member representative from each school level;
- 5. An administrative representative as committee co-chair; and

Appointments to the committee will be made by the Board Chair.

#### Development

To help with the initial development of the District's wellness policies, each school in the District may conduct a baseline assessment of the school's existing nutrition and physical activity environments and policies. The results of those school-by-school assessments may be compiled at the District level to identify and prioritize needs.

### **Monitoring**

The Superintendent or designee will ensure compliance with established District-wide nutrition and physical activity wellness policies. In each school, the principal or designee will ensure compliance with those policies in his or her school and will report on the school's compliance to the School District Superintendent or designee.

School food service staff, at the school or District level, will also ensure compliance with nutrition policies within school food service areas and will report on this matter to the Superintendent (or if done at the school level, to the school principal).

The Superintendent or designee will develop a summary report if necessary on District- wide compliance with the District's established nutrition and physical activity wellness policies based

on input from schools within the District. That report will be provided to the school board and may also be distributed to school health councils, parent/teacher organizations, school principals, and school health services personnel in the District.

Legal Reference: Sec. 204, Child Nutrition and WIC Reauthorization Act of 2004

**Policy History:** 

Adopted on: 06/22/2015

#### NONINSTRUCTIONAL OPERATIONS

8220

#### **Food Services**

The District supports the philosophy of the National School Lunch and Breakfast Programs and strives to provide wholesome, appetizing, and nutritious meals for children in the District's schools. Because of potential liability to the District, the food services program shall not accept donations of food without the approval of the Board and the appropriate agency such as the local public health district and/or the United States Department of Agriculture (USDA). Should the Board approve a food donation, the Superintendent shall establish inspection and handling procedures for the food and determine that the provisions of all State and local laws have been met and consult with local public health districts before selling the food as part of the school meals.

### **Community Involvement**

The District may promote activities to involve students and parents in the school lunch and breakfast programs. Such activities may include teaching students about good nutrition practices and involving the school faculty and the general community in activities to enhance the program.

To the maximum extent practical, the District may inform families about the availability of breakfast for students. Information shall be distributed just prior to or at the beginning of the school year. Additional reminders may be sent throughout the school year and/or posted to the District's website.

### United States Department of Agriculture Foods

The District may use USDA foods made available under the Federal Food Distribution Program for school meals.

### Qualifications of School Food Service Staff

As part of the District's responsibility to operate a food service program, continuing professional development opportunities may be provided to select District nutrition professionals. These development programs should include appropriate certification and/or training programs for child nutrition directors, school nutrition managers, and cafeteria workers, according to their levels of responsibility. The District may work with the School Nutrition Association for such professional development offerings.

### Free and Reduced Price Food Services

The District shall provide free and reduced price meals to students according to the terms of the National School Lunch Program (NSLP) and the National School Breakfast Program (SBP). The

District shall inform parents of the eligibility standards for free or reduced price meals. Identity of students receiving free or reduced price meals will be confidential in accordance with the guidelines for the NSLP and SBP. A parent has the right to appeal any decision with respect to his or her application for free or reduced price food services to a designated hearing official.

The amount charged for such meals shall be sufficient to cover all costs of the meals, including preparation labor, food costs, handling costs, utility costs, and equipment depreciation costs.

Every effort is to be made to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price school meals. Toward this end, the availability of school meals to all students will be promoted and electronic identification of students and payment systems utilized where feasible.

### Summer Food Service Program

If more than 50% of a school's students are eligible for free or reduced-price school meals, that school may sponsor the Summer Food Service Program.

Legal Reference: 42 U.S.C. 1751 et seq. National School Lunch Act

7 CFR Parts 210.12 Student, Parent, and Community Involvement

**Policy History:** 

Adopted on: 06/22/2015 Revised on: 05/09/2016

### NONINSTRUCTIONAL OPERATIONS

8230

#### **Nutrition Standards**

The District shall provide school meals which meet or exceed the nutritional standards required by United States Department of Agriculture (USDA) program regulations of the National School Lunch Program (NSLP) and the National School Breakfast Program (SBP). Additionally, the District shall comply with requirements of the Healthy and Hunger Free Kids Act of 2010 and the Smart Snacks in Schools standards with regard to the nutritional content of all food sold or provided by the school, including school meals, a la carte items, foods sold from vending machines, and foods sold for fundraisers. The District strongly encourages the sale or distribution of nutrient dense, Smart Snack compliant, foods for all school functions and activities. Nutrient dense foods are those foods that provide students with calories rich in the nutrient content needed to be healthy. In an effort to support the consumption of nutrient dense foods in the school setting the District has adopted the federal nutrition standards cited above for the sale of foods and beverages on school grounds.

The standards focus on reducing sugar, sodium, and high-fat foods and increasing healthy food items like whole grains, fruits, and vegetables.

Cross Reference: 8250 Guidelines for Food and Beverages Sales

Legal Reference: 42 U.S.C. 1751 et seq. National School Lunch

Act

7 CFR Parts 210 Nutrition School Lunch and School Breakfast Programs:

Final Rule

Smart Snacks in School Regulations by the United States Department

of Agriculture

Smart Snacks in School Policy by the Idaho State Department of

**Education— Child Nutrition Programs** 

Other Reference: http://www.sde.idaho.gov/cnp/sch-mp/snacks.html

**Policy History:** 

Adopted on: 06/22/2015

#### NONINSTRUCTIONAL OPERATIONS

8235

#### Water Consumption/Water Bottle Policy

The Board of Trustees recognizes the importance of water consumption and encourages increased consumption of water throughout the day. Staff members should be particularly sensitive to student needs for water during periods of hot weather. Students shall be allowed to carry water bottles during the school day using the water bottle policy shown below. Teachers may need to call for extra water breaks too. Even during periods of moderate temperature, staff members should remind students of the value of consuming water.

In addition, water sales should be a significant option through school vending and concession services. Water should be available during mealtimes, at least through water fountains.

#### Water Bottle Policy

When students bring water bottles for use during school:

- 1. Water bottles must be clear and have secure caps;
- 2. Students may not share water bottles;
- 3. Empty bottles should, on a regular basis, be recycled (if appropriate), discarded, or taken home for sanitized reuse;
- 4. Students misusing water bottles will be subject to disciplinary actions;
- 5. Teachers have discretion in determining classroom use;
- 6. Water bottles may not be used in computer labs, science labs, or the library; and
- 7. Water bottles may not be re-filled during classroom instruction.

#### **Policy History:**

Adopted on: 08/10/2015

#### NONINSTRUCTIONAL OPERATIONS

8240

#### School Meals

This policy supports the mission of the District, including providing an environment that cultivates maximum student potential. Nutrition influences a child's development, health, wellbeing, and potential for learning. To afford students the opportunity to fully participate in the educational process, students must attend school with minds and bodies ready to take advantage of their learning environment. This policy encourages all members of the school community to create an environment that supports lifelong healthy eating habits. Decisions made in all school programming need to reflect and encourage positive nutrition messages and healthy food choices.

#### National School Lunch Program and the National School Breakfast Program

- The full meal program will follow the United States Department of Agriculture (USDA)'s National School Lunch Program (NSLP) and the National School Breakfast Program (SBP) Nutrition Standards as well as Smart Snacks in Schools standards, and offer a variety of fruits and vegetables. All of the grains served should be whole grain;
- 2. The meals served will be appealing and attractive to children; and
- 3. The NSLP and SBP provider shall follow the Nutrition Standards for these programs when determining the items in a la carte sales.

#### Breakfast

To ensure that all children have breakfast, either at home or at school, and in order to meet their nutritional needs and enhance their ability to learn, District schools will:

- 1. To the extent possible, operate the School Breakfast Program;
- 2. To the extent possible, arrange bus schedules and utilize methods to serve school breakfasts that encourage participation;
- 3. Notify parents and students of the availability of the School Breakfast Program; and
- 4. Encourage parents to provide a healthy breakfast for their children through newsletter articles, take-home materials, or other means.

#### **Lunchroom Climate**

- 1. A lunchroom environment that provides students with a relaxed, enjoyable climate should be developed; and
- 2. The Board encourages schools to make the lunchroom environment a place where students have adequate space to eat and pleasant surroundings.

#### Meal Times and Scheduling Recommendations

District schools to the greatest extent possible should:

- 1. Provide students with at least ten (10) minutes to eat after sitting down for breakfast and twenty (20) minutes after sitting down for lunch;
- 2. Schedule meal periods at appropriate times, e.g., lunch should be scheduled between 10:00 AM and 2:00 PM;
- 3. Not schedule tutoring, club or organizational meetings, or activities during mealtimes, unless students may eat during such activities;
- 4. Provide students access to hand washing or hand sanitizing before they eat meals or snacks; and
- 5. Take reasonable steps to accommodate the tooth-brushing regimens of students with special oral health needs such as orthodontia or high tooth decay risk.

Legal Reference: 42 U.S.C. 1751 et seq. National School Lunch Act

7 CFR Parts 210 Nutrition School Lunch and School Breakfast Programs:

Final Rule

Smart Snacks in School Regulations by the United States Department of

Agriculture

**Policy History:** 

Adopted on: 08/10/2015

#### NONINSTRUCTIONAL OPERATIONS

8250

#### Guidelines for Food and Beverages Sales

This policy shall apply to all foods sold outside of reimbursable school meals, such as through vending machines, cafeteria a la carte snack lines, fundraisers, school stores, etc.

The District encourages the use of nutrient dense foods for all school functions and activities. Nutrient dense foods are those foods that provide students with calories rich in the nutrient content needed to be healthy. At any school function (parties, celebrations, feasts, sporting events, etc.) healthy food choice options should be available.

#### **Elementary Schools**

The school food service program may approve and provide all food and beverage sales to students in elementary schools. Given young children's limited nutrition skills, food in elementary schools should be sold as balanced meals. If available, foods and beverages sold individually should be limited to low-fat and non-fat milk, fruits, and non-fried vegetables.

#### Middle/Junior High and High Schools

In middle/junior high and high schools, all foods and beverages sold individually outside the reimbursable school meal programs (including those sold through a la carte [snack] lines, vending machines, student stores, or fundraising activities) during the school day should meet the nutrition standards found in the Smart Snacks in Schools regulations.

## Vending Machines

The Board of Trustees has determined that there shall be no installations of vending machines except as approved by the Superintendent. The Superintendent will have the authority to determine whether such machines may be installed, where they will be placed, and during which hours they might be used. Vending machines are operated as a convenience for students, staff, and patrons. All revenue produced from this source shall be deposited in the designated activity fund as approved by the Board. Revenues may be spent only on those purposes for which general revenue may be expended.

All vending sales should comply with the standards of the Smart Snacks in Schools

#### regulations. Snacks

Snacks served during the school day or in after-school care or enrichment programs will make a positive contribution to children's diets and health, with an emphasis on serving fruits and vegetables as the primary snacks and water as the primary beverage and should meet the standards of the Smart Snacks in Schools regulations. Schools will assess if and when to offer snacks based on timing of school meals, children's nutritional needs, children's ages, and other

considerations. The District will disseminate a list of healthful snack items to teachers, after-school program personnel, and parents.

If eligible, schools that provide snacks through after-school programs will pursue receiving reimbursements through the National School Lunch Program.

#### Fundraising Activities and Concessions

Any fundraising requires administrative approval.

Any food items sold at the school site during the school day, defined as from 7:30 AM until a half-hour after the end of the instructional day, and intended for consumption there should meet the requirements of the Smart Snacks in Schools regulations, except for exempt fundraisers. The number of exempt fundraisers held annually may not exceed the number established by the Idaho State Department of Education unless special permission is granted by the State Department of Education.

Any fundraising activities that involve foods not intended for consumption in schools, such as the sale of cookie dough or frozen pizza outside of school, shall be also be exempt. Other items exempt from competitive food standards include the following:

#### 1. Sugar-free chewing gum;

Foods sold at exempt fundraisers may not be sold in competition with school meals in the food service area during any meal service. To create a school environment that supports the promotion of healthy food and beverage choices for children, it is important to consider all venues where food and beverages are consumed or sold. The following recommendations are made to promote healthy choices for children related to fund-raising activities supported by the school:

- 1. Offer only non-food items that raise funds such as books, gift wrap, candles, plants, flowers, school promotional items, etc.; and
- 2. Whenever food and beverages are sold that raise funds for the school, through fundraisers exempted as outlined above, include at least some healthy food choices.

Organizations operating concessions at school functions should include at least some healthy food choices in their offerings. It is recommended that groups market these healthy options at a lower profit margin to encourage selection by students. If these food and beverages are consumed on school grounds, during the school day, and are not exempt fundraisers, they must comply with the Smart Snacks in Schools regulations.

#### School-Sponsored Events

Foods and beverages sold at school-sponsored events during the school day, from 7:30 AM until a half-hour after the end of the instructional day, and held on school grounds (such as, but not limited to, athletic events, dances, or performances) will meet the nutrition standards outlined in

the Smart Snacks in Schools regulations, unless they are exempt fundraisers as described above However, the Smart Snacks in Schools standards do not apply to items sold during non-school hours.

Cross Reference: 3420 Student Fund Raising Activities

Legal Reference: Smart Snacks in School Regulations by the United States Department of

Agriculture

Other Reference: http://www.sde.idaho.gov/cnp/sch-mp/snacks.html

Policy History:

Adopted on: 08/10/2015

#### NONINSTRUCTIONAL OPERATIONS

8270

#### Teacher to Student Incentive

Children learn preferences for foods made available to them, including those that are unhealthy. There are many disadvantages to using food as a reward:

- 1. It undermines nutrition education being taught in the school environment;
- 2. It encourages over-consumption of foods high in added sugar and fat; and
- 3. It teaches children to eat when they're not hungry as a reward to themselves.

Teachers are encouraged to consider non-food items as teacher to student incentives. Should teachers decide to use food items as an incentive, they are encouraged to adhere to the District Nutritional Standards.

The following are zero-cost alternatives to using food as a reward:

- 1. Sit by friends;
- 2. Watch a video;
- 3. Read outdoors:
- 4. Teach the class:
- 5. Have extra art time;
- 6. Enjoy class outdoors;
- 7. Have an extra recess;
- 8. Play a computer game;
- 9. Read to a younger class;
- 10. Get a no homework pass;
- 11. Make deliveries to the office;
- 12. Listen to music while working;
- 13. Play a favorite game or puzzle;
- 14. Earn play money for privileges;
- 15. Walk with a teacher during lunch;
- 16. Eat lunch outdoors with the class;
- 17. Be a helper in another classroom;
- 18. Eat lunch with a teacher or principal;
- 19. Dance to favorite music in the classroom;
- 20. Get "free choice" time at the end of the day;
- 21. Listen with a headset to a book on audiotape; and
- 22. Have a teacher read a special book to the class.

The following are low-cost alternatives to using food as a reward:

- 1. Select a paperback book;
- 2. Enter a drawing for donated prizes;

- 3. Take a trip to the treasure box stocked with non-food items;
- 4. Get stickers, pencils, and other school supplies;
- 5. Receive a video store or movie theater coupon;
- 6. Get a set of flash cards printed from a computer; and
- 7. Receive a "mystery pack" including items such as a notepad, folder, sports card, etc.

# Policy History:

Adopted on: 08/10/2015

#### NONINSTRUCTIONAL OPERATIONS

8300

#### **Emergency and Disaster Preparedness**

The Board recognizes the importance of being prepared for various types of emergencies, both natural and human, that could occur while school is in session. This necessitates the development of appropriate plans and procedures to deal with such emergencies at school facilities or involving school transport. It is important that students, employees, and parents be knowledgeable about the various emergency plans and procedures and be prepared should such an emergency occur.

#### Development of Crisis Management Plan

The School District will develop and maintain a Crisis Management Plan to act as a guide for School District Board Members, administration, staff, students, parents, and community members to address potential crisis in the School District.

The Crisis Management Plan will provide procedures for the School District and for each site, and will be used prior to, during, or after any emergency situation.

The Superintendent or designee shall be responsible for directing the development of a comprehensive Crisis Management Plan. This plan will be shared with representatives of local municipalities and appropriate emergency personnel. The Crisis Management Plan will be reviewed annually by the Crisis Management Committee, which shall include representatives of principals and site managers. The Crisis Management Plan will be maintained by the District working in conjunction with the City and the County.

Each principal and site manager shall receive a copy of the Crisis Management Plan and shall provide in-service training on plan implementation.

The District Crisis Management Plan serves as the foundation for the development, training, and implementation of individual site/program plans.

**Policy History:** 

Adopted on: 08/10/2015

#### NONINSTRUCTIONAL OPERATIONS

8310

#### **Automated External Defibrillators**

The Clark County School District Board of Trustees recognizes the need to make Automatic External Defibrillators (AEDs) available in its buildings. Early access defibrillation has been recognized as a significant factor in the survival from incidents of sudden cardiac arrest. Therefore, it is the policy of the District that the implementation and use of AEDs is authorized in the buildings of the District in accordance with Idaho Code §5-337.

The Superintendent shall assign an AED Team Coordinator. The Superintendent and AED Team Coordinator will request individuals to be part of the AED Team. The AED Team shall work with the District to implement and maintain the AED program.

The Superintendent shall work with the AED Team to develop a program with procedures governing the use of the AEDs within the District. The program procedures shall be incorporated into the District's Emergency Preparedness Plan.

The Superintendent shall designate a school physician to serve as an emergency health care provider to monitor the program and ensure that all designated responders are properly trained and that AEDs are properly maintained. The District and Emergency Health Care Provider shall develop a written collaborative agreement which contains all the provisions for administration and use of this equipment including training requirements, location of AED units, the maintenance and inspection of AEDs and the identification of local emergency response providers.

Employees will be authorized to utilize an AED only after successfully completing initial and recurrent training courses approved by the American Heart Association for AEDs and CPR. The District will provide American Heart Association AED training for employees deemed to require such training by the AED Team or Superintendent. Employees who are certified will be designated as authorized users after a review of their credentials and approval by the school physician.

Requirements for the frequency of recurrent training will be as specified by the issuing organization of the individual employees' certification. Acceptable certification will consist of completion of an American Heart Association AED and CPR course.

Legal Reference: I.C. § 5-337 Immunity for Use of Automated External Defibrillator (AED)

Policy History:

Adopted on: 09/14/2015

## NONINSTRUCTIONAL OPERATIONS

8310F1

**Automated External Defibrillators** 

# CLARK COUNTY SCHOOL DISTRICT AUTOMATED EXTERNAL DEFIBRILLATOR (AED) CERTIFIED USERS

Building		
_		

Name	Room No.	Certifying Agency	Certificate Number	Expiration Date
		·		

# NONINSTRUCTIONAL OPERATIONS

8310F2

**Automated External Defibrillators** 

Building:

Mouth barrier device (2)

Non-latex gloves (2 pair) Gauze pads or towel

**Initials of Inspector** 

Razor Scissors

# CLARK COUNTY SCHOOL DISTRICT AUTOMATED EXTERNAL DEFIBRILLATOR (AED) INSPECTION AND INVENTORY

Device Location:						
DATE						
TIME						
r-Routine p-Post Use						
	•					
Inventory Items:						
Storage cabinet intact						
AED exterior intact						
Battery installed and functional						
Spare battery available						
AED self test						
AED user guide available						
CPR guide available						
Two sets of electrodes						
Incident report forms (2)						
Pen						

# **Corrective Action Required and Completed:**

Date	Details	Reported to Superintendent	Initials

## NONINSTRUCTIONAL OPERATIONS

8310F3

**Automated External Defibrillators** 

# CLARK COUNTY SCHOOL DISTRICT AUTOMATED EXTERNAL DEFIBRILLATOR (AED) INCIDENT REPORT

Date of Incident:	Time of Incident:
Location of Incident (which building, where in	building, etc.):
Patient's Age:P	atient's Sex:MaleFemale
CPR prior to defibrillation:A	.ttemptedNot Attempted
Cardiac Arrest:Not Witnessed Witnessed by A	Witnessed by Bystander AED team member
Estimated time (in minutes) from arrest to CPF	R:
Shock:Indicated	Not Indicated
Estimated time (in minutes) from arrest to 1st A	AED shock:
Number of shocks:	
Additional Comments:	
Patient Outcome at Incident Site:	
Return of pulse and breathing	No return of pulse or breathing
Return of pulse with no breathin	g Became responsive
Return of pulse, then loss of pu	lse   Remained unresponsive

Name of AED Operator:	
Transporting Ambulance:	
Name of Facility Patient was Transported To:	
Name of Emergency Health Care Provider:	
Signature of Health Care Provider	Date of Report
This report is to be completed by the Emergency Healt within 5 business days of use of an AED.	h Care Provider or AED User
The completed report must be mailed/returned to:	

#### NONINSTRUCTIONAL OPERATIONS

8310P

#### **Automated External Defibrillators**

#### **AED Program Implementation and Procedures**

In implementing the AED Program, the AED Team shall prepare a written plan that must specify:

- 1. Where the AED will be placed;
- 2. The individuals who are authorized to operate the AED;
- 3. How AED use will be coordinated with an emergency medical service providing services in the area where the AED is located;
- 4. The medical supervision that will be provided;
- 5. The maintenance that will be performed on the AED;
- 6. Records that will be kept by the program;
- 7. Reports that will be made of AED use; and
- 8. The name, location, and telephone number of a physician, or other individual designated by the physician, to provide medical supervision of the AED program.

#### <u>Identify the AED Team</u>

The Superintendent and AED Team coordinator will request individuals to be part of the AED Team. The Superintendent and AED Team coordinator will consider many factors in choosing the number and members of the AED Team. The size and layout of each school and its operating hours should be considered. Staff members who already provide medical services, such as a school nurse, and those present when students are exercising, such as coaches, trainers, lifeguards, and physical education teachers, should be considered members of the AED Team. Additionally, when selecting team members, consider possible staff turnover, and those who are present even after school hours, such as administrators, custodians, coaches, etc.

#### Coordinate with Local Emergency Medical Services (EMS)

The AED Team shall work with the local EMS to coordinate clear procedures for smooth victim "hand-off" to EMS when EMS arrives. Additionally, EMS may provide guidance on equipment choice and placement, training and medical direction, and may check the equipment each year as part of the District's annual fire inspection.

#### Prescription from Physician/Medical Direction

A collaborative agreement must be established between the District and a physician to oversee the administration of the District's AED program. This collaborative agreement will be renewed

on a biannual basis starting from the date of the original agreement. The physician will review the District plan and suggest modifications at least annually.

The physician will approve the "standing orders" rescuers should follow when using an AED in a medical emergency. The physician may sign off on training plans and policies and procedures, update them to take into account new treatment recommendations, evaluate data recorded on an AED during a medical emergency, and help assess each use of an AED to suggest any improvements.

#### AED Equipment and Vendor Selection

When choosing an AED vendor, the AED Team shall inquire as to the reputation of the vendor for reliability, durability, and ongoing support. The vendor may provide expertise in training, site assessment, and policies and procedures. When selecting AED equipment and a vendor, important considerations include:

- 1. Assess how many AEDs can be purchased or are being donated and where to locate each AED. Locations should be reevaluated when/if additional units are purchased or donated;
- 2. Reputation of the AED manufacturer for product quality, reliability, and customer service;
- 3. Compatibility with the equipment of the local EMS;
- 4. Easy operation with clear voice prompts;
- 5. Biphasic technology and ability to adjust shocks and energy levels to match the victim's needs:
- 6. Defibrillation electrodes that are pre-connected to the AED;
- 7. Maintenance-free batteries;
- 8. Direct field service team for on-site download of AED data;
- 9. Validated computer-based refresher training;
- 10. Availability of reduced energy defibrillation electrode for victims younger than eight (8) years of age; and
- 11. Vendor can provide a complete implementation solution.

#### Additional Development of Procedures

The AED Team shall develop additional procedures and incorporate them into the District's Emergency Preparedness Plan and this AED Plan. Points to include in the additional procedures include:

- 1. Actions by those who witness a cardiac emergency should take, such as one person starting CPR while others rush for the AED, notify the main office and make sure local EMS is called:
- 2. How to notify internal trained responders using walk-talkies, cell phones, radios or the building public address system, for example;

- 3. Who is responsible for bringing the AED to a victim;
- 4. Who will notify the community's EMS team, such as using a phone near the AED or alerting the main office to call local EMS;
- 5. How EMS will be directed to the exact location within the school, perhaps by having someone meet paramedics at the front door and escort them to the victim;
- 6. Standing orders stating when the AED should be used (only on victims who are unconscious, without a pulse, and who show no signs of circulation nor normal breathing);
- 7. Procedures to follow if an AED is moved from the building to a playing field, such as notifying the main office or school nurse about its location and how to contact the person who has it (via cell phone or radio for example);
- 8. How to handle data the AED records during use, including the patient's heart rhythm, AED analysis, and any shock delivered; and
- 9. What to do after an event, such as downloading and transferring data from an AED, notifying the medical director, reviewing the event to determine how procedures might be improved, replenishing supplies, returning the AED to service, and stress debriefing to help responders handle their emotions after a rescue effort.

#### Responsibility for Operation, Maintenance and Record-Keeping

The school nurse at each building in which an AED is installed shall be responsible for the following:

- 1. Check the defibrillator(s) in the building on a regular basis, at least weekly;
- 2. Verify that the unit is in the proper location;
- 3. Verify that the unit has all of the appropriate equipment, including battery, mask, case, emergency pack, gloves, etc.;
- 4. Verify that the unit is ready for use, and that it has performed its self-diagnostic evaluation;
- 5. The replacement of equipment and supplies for the AED;
- 6. The repair and service of the AED;
- 7. Assist the District with proper in-house training for other individuals; and
- 8. Report the need for revising the AED policy and procedures.

If the nurse notes any problems, or the AED's self-diagnostic test has identified any problems, or the unit is placed "out-of-service", the nurse must contact the Superintendent and all members of the AED Team immediately.

After performing an AED check, the nurse shall make note on an AED service log indicating that the unit has been inspected and that it was found to be "In-Service" or "Out-of-Service."

The AED Team coordinator shall be responsible for the following:

- 1. In the absence of the school nurse, the AED Team Coordinator shall complete the school nurse's responsibilities stated above. In the event the AED Team coordinator is not available weekly to perform these responsibilities (such as spring, winter, or summer break), the AED Team coordinator shall designate an individual who will be available during these times. The designated individual shall be on the AED Team and be trained on the school nurse responsibilities stated above.
- 2. Maintain on file all specifications/technical information sheet for each approved AED model assigned or donated to the District/school.
- 3. Maintain copies of the certifications and training records of the AED Team, including CPR and AED certification.
- 4. Provide and schedule opportunities for training certification and refresher training.
- 5. Assist the District with proper in-house training for other individuals.
- 6. Report the need for revising the AED policy and

#### procedures Refresher Training

Refresher training shall occur at least every \_\_\_\_\_\_years or sooner if the equipment, policies, or procedures change. Only those individuals who complete refresher training can be members of the AED Team.

#### HIPPA

No member of the AED Team shall disclose health-related information or student information regarding any person upon whom an AED is used unless it is to a local emergency medical service or licensed physician or nurse.

Procedure History:

Adopted on: 09/14/2015

#### NONINSTRUCTIONAL OPERATIONS

8320

#### Fire Drills and Evacuation Plans

#### Goal

The Board recognizes the importance of being prepared for emergencies and the role fire drills play in being prepared. The emergency evacuation drill trains staff and students and evaluates their efficiency and effectiveness in carrying out emergency evacuation procedures.

#### Frequency

Monthly fire drills are required for all occupants. The frequency shall be allowed to be modified in severe climates and the fire code official shall have the authority to modify the frequency.

#### First Evacuation Drill

The first evacuation drill of the school year must be completed within ten days of the beginning of classes.

#### Time

Fire drills shall be held at unexpected times and under varying conditions to stimulate the unusual conditions that occur in case of fire. Emergency evacuation drills shall be conducted at different hours of the day or evening, during the changes of classes, when the school is at assembly, during the recess or gymnastic periods, or during other times to avoid distinction between drills and actual fires.

#### Assembly Points

Outdoor assembly areas shall be designated and shall be located a safe distance from the building being evacuated so as to avoid interference with fire department operations. The assembly areas shall be arranged to keep each class separate to provide accountability of all individuals.

#### Record Keeping

Records shall be maintained of emergency evacuation drills and include:

- 1. Identity of the person conducting the drill;
- 2. Date and time of the drill:
- 3. Notification method used;
- 4. Staff members on duty and participating;
- 5. Number of occupants evacuated;

- 6. Special conditions simulated;
- 7. Problems encountered;
- 8. Weather conditions when occupants were evacuated; and
- 9. Time required to accomplish a complete evacuation.

#### Fire Safety and Fire Evacuation Plans

Fire safety and evacuation plans, emergency procedures, and employee training programs shall be approved by the fire code official and be prepared and maintained by the school.

#### Fire Evacuation Plan

The fire evacuation plan must include:

- 1. Emergency egress or escape routes and whether evacuation of the building is to be complete or, where approved, by selected floors or areas only;
- 2. Procedures for employees who must remain to operate critical equipment before evacuating;
- 3. Procedures for accounting for employees and occupants after the evacuation has been completed;
- 4. Identification and assignment of personnel responsible for rescue or emergency medical aid;
- 5. The preferred and any alternative means of notifying occupants of a fire or emergency;
- 6. The preferred and any alternative means of reporting fires and other emergencies to the fire department or designated emergency response organization;
- 7. Identification and assignment of personnel who can be contacted for further information or explanation of duties under the plan; and
- 8. A description of the emergency voice/alarm communication system alert tone and preprogrammed voice messages, where provided.

#### Fire Safety Plans

The fire safety plan must include:

- 1. The procedures for reporting a fire or other emergency;
- 2. The life safety strategy and procedures for notifying, relocating, or evacuating occupants;
- 3. Site plans indicating the following:
  - A. The occupancy assembly point;
  - B. The location of fire hydrants; and
  - C. The normal routes of fire department vehicle access
- 4. Floor plans identifying the locations of the following:
  - A. Exits:

- B. Primary evacuation routes;
- C. Secondary evacuation routes;
- D. Accessible egress routes;
- E. Areas of refuge;
- F. Manual fire alarm boxes;
- G. Portable fire extinguishers;
- H. Occupant-use hose stations; and
- I. Fire alarm annunciators and controls.
- 5. A list of major fire hazards associated with the normal use and occupancy of the premises, including maintenance and housekeeping procedures;
- 6. Identification and assignment of personnel responsible for maintenance of systems and equipment installed to prevent or control fires; and
- 7. Identification and assignment of personal responsible for maintenance, housekeeping, and controlling fuel hazard sources.

#### In the Event of a Fire

All incidents of unintentional fires will be reported to the building principal whether or not fire department response is required. All department heads, supervisors, etc. will ensure that their employees are aware of the location of fire extinguishers and fire alarm pull boxes in their work area(s). All employees should be made aware of the location of the fire extinguishers and fire alarm pull boxes in their work area(s). All employees should be made aware of emergency evacuation routes for their work area, the location of the fire exit windows, etc.

Do not use the elevators in the event of a fire.

#### In the event of a fire:

- 1. Promptly direct the charge of the fire extinguisher toward the base of the flame. If an emergency exists, activate the building alarm and contact the building principal.
  - A. If a minor fire appears controllable, immediately contact, or direct someone in the area to contact, the building principal.
  - B. For large fires that do not appear controllable, immediately activate the building alarm and contact, or direct someone to contact, the building principal. Close all doors while exiting the building to reduce oxygen and slow the spread of fire. Do not lock the doors!
- 2. Assist in the evacuation of the building. Smoke is the greatest danger in a fire, so be prepared to stay near the floor where the air will be less toxic.

3. If trapped on a second story or higher, hang an article of clothing out of the window to signal security officers. Anyone trapped in the room should remain close to the floor to avoid smoke.

During an evacuation, direct crowds away from fire hydrants and roadways, and clear sidewalks immediately adjacent to the building. Ask bystanders to assist in watching windows, doorways, etc. for persons who may be trapped inside. Do not attempt to rescue them. Notify fire department personnel.

Legal Reference: I.C. § 41-253 Adoption of International Fire Code

I.D.A.P.A. 18.01.50 Rules of the Idaho Department of Insurance, Title 01, Chapter 50, "Adoption of the 2006 *International Fire Code*."

2006 Idaho Fire Code

Policy History:

Adopted on: 08/10/2015

#### NONINSTRUCTIONAL OPERATIONS

8320P

#### Emergency Drills Rules and Procedures

The purpose of a drill is to train students, under staff direction, to move safely, quickly, and quietly from any location within the building to an assigned evacuation area outside.

The following rules and procedures will be complied with in the school:

- 1. Evacuation routes will be posted in each room. These routes will indicate the primary and alternate exits and evacuation area to which the student should proceed upon leaving the building. During the first week of the school year, rules for emergency evacuation will be discussed with each class using the room;
- 2. A distinct alarm signal will be used for emergency drills only; another signal will be established by District Administration for return to class.
- 3. No student or staff member is to remain in the building during emergency drills;
- 4. All persons should exit according to their posted evacuation routes and proceed to assigned locations a safe distance from the building. If the exit is blocked, persons should use the nearest marked exit and alert others to do the same.
- 5. It is each student's responsibility to move quickly, quietly, and in an orderly manner through the assigned exit to the assigned evacuation area.
- 6. The teacher will be responsible for:
  - A. Seeing that windows and doors are closed with doors locked;
  - B. Assuring that electrical equipment and gas jets are turned off;
  - C. Maintaining order during the evacuation; and
  - D. Taking the grade book and checking roll when the class is in the assigned evacuation area. The name of any student not accounted for will be reported immediately to the Building Administrator.

A report stating the date and time that the drill was conducted, and the time required to complete the evacuation will be made.

Procedure History:

Adopted on: 08/10/2015

#### NONINSTRUCTIONAL OPERATIONS

8400

#### **Activity Trips**

The use of school buses is strictly limited to school activities. Buses may not be loaned or leased to non-school groups unless permission is specifically granted by the Board. On all activity runs, buses will be operated by a qualified bus driver, and only authorized activity participants, professional staff and chaperones assigned by the administration may ride the bus.

A duplicate copy of the passenger list will be made for all activity trips. One (1) copy will remain with the professional staff member in charge on the bus and one (1) copy will be given to the Activities Director before the bus departs.

All buses used to transport students on activity trips shall be in safe mechanical and good working condition.

#### Student Travel to/from Extracurricular or Co-Curricular Activity

Unless other travel arrangements are authorized, students will board the bus at the school designated as point of origin for the trip and will return to the point of origin in the bus. There will be no stops along the designated route to pick up or discharge students.

The only variation allowed in this regulation is the release of students to parents in a face-to-face situation at the close of the activity before buses begin the return trip. Such release will require a signed, dated note from the parent furnished prior to the trip.

The activity must provide at least one instructor, coach, or adult sponsor for each bus on a special trip who shall be familiar with or provided a copy of this policy. The bus driver will be responsible for the safe operation of the bus. The sponsor will be responsible for supervision of students and enforcement of bus rules. Any adult designated by the principal as a sponsor will have such authority.

Students must follow all school bus rules with this exception: Food and drink not in glass containers will be allowed on the bus with permission of the principal. However, any debris must be cleaned up at the end of the trip and before students leave the bus.

If a student causes a disruption or hazard on the bus, a hearing will be held with the principal, driver, instructor, coach or adult sponsor, parent/guardian, and student. The driver, instructor, coach or adult sponsor, parent/guardian, and the student will have the opportunity to share with the principal their perceptions of the problem. If the principal finds that there has been an infraction of bus rules, he or she will take the following action:

- 1. On the first infraction, the student will be warned that following any further infraction he or she will be declared ineligible for transportation to the extracurricular or co-curricular activities for one event;
- 2. On the second infraction during a semester, the student will be declared ineligible for transportation to the extracurricular or co-curricular activity for two (2) events; and
- 3. On the third infraction during a semester, the student will be declared ineligible for transportation to the extracurricular or co-curricular activities for the remainder of the semester.

Based on the severity of the problem as it relates to respect and safety for others, the principal may bypass step #1 and/or step #2 above and immediately declare the student ineligible for transportation for two (2) weeks or for the remainder of the semester.

Cross Reference: 3380 Extracurricular and Co-Curricular Participation

Policy Legal Reference: IDAPA 08.02.02.190 Program Operations

**Policy History:** 

Adopted on: 08/10/2015

#### NONINSTRUCTIONAL OPERATIONS

8500

#### Risk Management

The Board believes the District must identify and measure risks of loss due to the damage or destruction of District property or to claims against the District by others claiming to have been harmed by the action or inaction of the District, its offices, or staff. A risk management program shall be implemented to reduce or eliminate risks where possible, and to determine which risks the District can afford to assume. Such a program shall consider the benefits, if any, of joining with other units of local government for joint purchasing of insurance, joint self-insuring, or joint employment of a risk manager. The Trustees shall assign the primary responsibility for the administration and supervision of the risk management program to a single person. The Board shall review the status of the risk management program each year.

The District shall purchase and pay for surety bonds for the Superintendent, clerk, and such other staff and in such amounts as the Board shall from time to time determine to be necessary for honest performance of the staff in the conduct of the District's financial operations.

Cross Reference: 8520 Inspection of School Facilities

Legal Reference: I.C. § 33-701 Fiscal Year – Payment and Accounting of Funds

I.C. § 33-1613 Safe Public School Facilities Required

Policy History:

Adopted on: 08/10/2015

#### NONINSTRUCTIONAL OPERATIONS

8510

#### **District Safety**

The Board recognizes that safety and health standards should be incorporated into all aspects of the operation of the District. Rules for safety and prevention of accidents shall be posted in compliance with Occupational Safety and Health Act (OSHA) requirements. Injuries and accidents shall be reported to the District office.

Cross Reference: 9400 Safety Program

Legal Reference: Occupational Safety and Health Act

Policy History:

Adopted on: 08/10/2015

#### NONINSTRUCTIONAL OPERATIONS

8520

#### <u>Inspection of School Facilities</u>

To ensure the safety and health of children and staff, the District shall, at least once a year subject the facilities of the District to an independent inspection for the purposes of determining whether such facilities comply with safety and health standards and other codes and requirements of Idaho law. The safety inspection will be conducted by a professionally qualified independent inspector or done pursuant to Title 39, Chapter 80, Idaho Code. The safety inspection report shall be provided to the Board of Trustees and to the administrator of the Division of Building Safety for review.

After having the opportunity to review the inspection report, the Board shall identify any unsafe or unhealthy conditions and take the necessary steps to abate such conditions. Should any unsafe and unhealthy conditions remain beyond the school year in which such conditions were reported, the Board shall identify such conditions as not having been abated and take all necessary steps as soon as is practical to abate such conditions.

For purposes of this policy, the term "facilities" means school buildings, administration buildings, playgrounds, athletic fields or any other facilities or property used by schoolchildren or school personnel in the normal course of educational services.

#### **Emergency Evacuation Plan**

The District shall ensure the safety and health of students and staff by having in place at all times an Emergency Evacuation Plan. The District will cooperate and coordinate with city, county, and State emergency personnel. The District shall review its emergency evacuation plan annually to determine whether the procedures in place require modification. The Plan will be posted in the District office as well as in every school building in the District. The Plan will be provided to each staff member at the beginning of the school year. In addition, the District will educate parents and patrons in the District by providing periodic information regarding the Plan.

Cross Reference: 8300 Emergency & Disaster Preparedness

8510 District Safety9400 Safety Program

Legal Reference: I.C. § 33-1613 Safe Public School Facilities Required

IDAPA 08.02.03.106 Safe Environment and Discipline

Policy History:

Adopted on: 08/10/2015

#### NONINSTRUCTIONAL OPERATIONS

8530

#### **Property Damage**

The District shall maintain a comprehensive insurance program which shall provide adequate coverage, as determined by the Board, in the event of loss or damage to school buildings, equipment, or other school property, including motor vehicles.

The comprehensive insurance program shall maximize the District's protection and coverage while minimizing the costs for insurance. This program may include alternatives for sharing the risk between the District and the insurance carrier, and through self-insurance plans.

If, as a result of loss on real property, the District receives less than five thousand dollars (\$5,000), such proceeds may be credited to the general fund.

#### **Privately-Owned Property**

The District shall not assume responsibility for the maintenance, repair or replacement of any privately-owned property brought to a school or District function unless the use or presence of such property has been specifically requested in writing by the administration.

Legal Reference: I.C. § 33-701 Fiscal Year – Payment and Accounting of Funds

**Policy History:** 

Adopted on: 08/10/2015

#### NONINSTRUCTIONAL OPERATIONS

8600

#### Records Management

A fireproof, waterproof vault will be provided for the retention of public records, including but not limited to minutes, annual audit reports, etc. and for employment and student records.

The Business Manager shall be the Public Records Coordinator and custodian of records under the supervision of the Superintendent.

Personnel files and student files are confidential and are to be disclosed only as provided in policy and/or by law. A record of persons examining or copying personnel files or student files, other than administrative staff, shall be kept for each employment file and student file.

All public records will be provided to the public in accordance with the laws of the State of Idaho and District Policy 4260.

#### **Record Safety**

The Superintendent or designee, shall create and enforce a procedure in an effort to keep the District's data and vital records safe and secure in the event of a possible disaster. Examples of vital records include personnel files, student records, fiscal documents (financial and insurance), etc.

In creating the procedure, the Superintendent or designee shall consider the following:

- 1. Physical security;
- 2. Backup storage security;
- 3. Backup schedule;
- 4. Rotate backups;
- 5. Remote access:
- 6. Personnel authentication;
- 7. Backup infrastructure security;
- 8. Duplicating records for off-site storage; and
- 9. Storing computer tapes and disks in fire/waterproof safes.

The procedures should provide for a written comprehensive disaster recovery plan. Such a plan ensures that vital records are backed up daily and that the District will be able to recover operations quickly. In the event of a disaster, the identification and protection of vital records is of great importance.

Legal Reference: Title 74 Chapter 1 Public Records Act

Policy History: Adopted on: 08/10/2015 Revised on: 05/09/2016

#### NONINSTRUCTIONAL OPERATIONS

8605

#### Retention of District Records

In compliance with Idaho Code, the Board of Trustees establishes the following guidelines to provide administrative direction pertaining to the retention and/or disposal of District records. This schedule likewise identifies the anticipated physical location of where such records may be kept or maintained by the District, in addition to the possible document retention of all categories of records on the school's servers and computer systems.

The District's Public Records Coordinator, in conjunction with the Superintendent, Board Clerk, or designee, is responsible for the maintenance, safeguarding and destruction of the District's records. Performance of such duties shall be in cooperation with the District's Business Office, Directors of Maintenance and Transportation, Technology Coordinator, the Principals at the school's buildings and other administrative personnel employed by the District. However, each school employee is likewise responsible for having knowledge of this policy and the requirement to safeguard the District's records, electronic or otherwise, consistent with the chart below.

The District's Public Records Coordinator shall work in conjunction with the District's Technology department to assure that the school's staff is aware of the routine destruction of electronic District records, including emails, such that they are able to assure that the District's public records are retained consistent with this schedule, regardless of whether they are maintained in a hard copy or an electronic copy. In such a process, the District's employees need to retain District records included on the schedule below, particularly student educational records, personnel records, and investigative records, in a format that is not part of the District's routine electronic records destruction and/or notify the technology personnel of the District that a particular document is not to be destroyed as part of the routine destruction of electronic records.

Unless otherwise prohibited by applicable law, all District records may be maintained electronically and/or in hard physical copy.

#### Method of Destroying Official Records

The District's official records, and any copy thereof that may be deemed to be confidential and/or not intended to be disseminated to the public, will be shredded before disposal.

#### Destruction of Electronic Mail/e-mail

The District will store electronic mail/e-mails for a maximum period of 3 years. All email will be automatically deleted from the District's system at the end of this retention period. It is the responsibility of every district employee to assure that District documents that need to be retained for a longer period of time due to federal law, state law or the provisions of this policy are retained accordingly and in a different format than electronic mail. An employee's failure to

retain District documents accordingly could serve as a basis for discipline, up to and including possible termination.

## Suspending of Destroying Official Records

The District will immediately cease the destruction of all relevant records, including electronic records, even if destruction is authorized by an approved Retention Schedule, for the following reasons:

- 1. If the District receives a Freedom of Information Act (FOIA) request;
- 2. If the District believes that an investigation or litigation is imminent; or
- 3. If the District is notified that an investigation or litigation has commenced.

The Public Records Coordinator, Superintendent, and Board Clerk are responsible for carrying out this policy.

If relevant records exist in electronic formats (such as email, digital images, word processed documents, databases, backup tapes, etc.) the District's Administrative personnel shall notify its information technology staff to cease the destruction of records relating to the subject matter of the suit/potential suit or investigation. Failure to cease the destruction of relevant records could result in penalties against the District.

District records shall be retained and/or disposed of as follows:

Retention Codes		
<b>AC</b> —After closed, terminated, completed, expired,	<b>LA</b> —Life of Asset	<b>DO</b> – District
settled, or last date of contact	<b>PM</b> —Permanent	Office
<b>FE</b> —Fiscal Year End (June 30 <sup>th</sup> )	US—Until Superseded	SB – School
		Buildings
		<b>DM</b> – District
		Maintenance
		<b>DT</b> – District
		Transportation
RECORDS DESCRIPTION	RETENTION PERIOD	
ADMINISTRATION—ATTENDANCEANNUAL	PM	DO, SB
ATTENDANCE SUMMARIES BY BUILDING		
ADMINISTRATION—ATTENDANCE—Enrollment	3 yr	DO, SB
attendance data		
ADMINISTRATION—BALLOTS AND OATHS OF	Not less than 8 months following	DO
ELECTION—until canvassed and recorded in the	election	
minutes		
ADMINISTRATION—BALLOTS FOR BOND	a. Not less than 60 days after	DO
ELECTIONS	bonds have been delivered to purchaser	
	b. Not less than 8 months	
	following bond election	
ADMINISTRATION—CONTRACTS AND LEASES	AC +6 yr	DO
ADMINISTRATION—GENERAL	3 yr	DO, SB

Retention Codes		
AC—After closed, terminated, completed, expired,	<b>LA</b> —Life of Asset	<b>DO</b> – District
settled, or last date of contact	PM—Permanent	Office
<b>FE</b> —Fiscal Year End (June 30 <sup>th</sup> )	US—Until Superseded	SB – School
	-	Buildings
		<b>DM</b> – District
		Maintenance
		<b>DT</b> – District
		Transportation
RECORDS DESCRIPTION	RETENTION PERIOD	
CORRESPONDENCE		
ADMINISTRATION—DONATION/GIFT RECORDS	PM	DO, SB
ADMINISTRATION—BOARD MEETINGS—	PM	DO
AGENDA AND MINUTES: Official minutes and		
agenda of open meetings		
ADMINISTRATION—BOARD MEETINGS—	PM—Restricted Access	DO
CLOSED: Certified agendas or tape recordings of		
closed meetings		
<b>ADMINISTRATION</b> —ORGANIZATION CHARTS:	PM	DO, SB, DM, DT
Any documentation that shows program accountability		
ADMINISTRATION—EDUCATION PROGRAM	AC+3 yr	DO, SB
REVIEW RECORDS		
ADMINISTRATION—OFFICIAL STATE	PM	DO
DEPARTMENT REPORTS		
ADMINISTRATION—SCHOOL CERTIFICATION	PM	DO
REPORTS		
ANNUAL REPORTS	PM	DO
APPEAL AND REVIEW RECORDS—Records may	PM	DO
include but are not limited to narrative history or		
description of appeal; minutes and testimony; exhibits;		
reports and findings of fact; final orders, opinions,		
conclusions, or decisions; audio recordings; hearing		
schedules and lists of participants; and related		
correspondence and documentation.		
BOARD MEMBER RECORDS—Series documents	AC+3 yr	DO
board activities and serves as a reference source for	NOTE: Some materials may	
board members. Records may include but are not limited	warrant long-term retention.	
to correspondence, plans, statements of goals and	These materials should be	
objectives, minutes, committee reports, budgets,	reviewed for archival materials.	
financial statements, reports, and other reference		
material. Records are often compiled in a notebook for		
each member.		
BOARD RECORDS—Series documents the official	PM	DO
proceedings of the board meetings. Records may include		
agendas; minutes; meeting notices; items for board		
action; contested case hearings schedules; committee		
reports; exhibits; and related correspondence and		
documentation. Records may also include audio		
recordings of meetings used to prepare summaries.	LIC on 1 year	DO
COMPUTER SYSTEMS-BACKUPS—Backups on tape, disk, cd, dvd, etc.	US or 1 year	DO
CAUTION: Records stored in this format can be		
CATO FIGURE RECORDS STOTED III HIIS TOTILIAL CALL OF	<u> </u>	<u> </u>

Retention Codes			
	TA TIECA	DO Divisi	
AC—After closed, terminated, completed, expired,	LA—Life of Asset	<b>DO</b> – District	
settled, or last date of contact	PM—Permanent	Office	
<b>FE</b> —Fiscal Year End (June 30 <sup>th</sup> )	US—Until Superseded	SB – School	
		Buildings	
		<b>DM</b> – District	
		Maintenance	
		DT – District	
		Transportation	
DE CORD CRECO DE CONTROL	DESCRIPTION DEDUCE	Transportation	
RECORDS DESCRIPTION	RETENTION PERIOD		
subpoenaed during litigation.			
<b>EQUIPMENT-</b> HISTORY FILE—Equipment service	LA+3 yr	DO, DM, DT	
agreements, includes maintenance agreements,			
installation, and repair logs, etc.			
EQUIPMENT MANUALS—Instruction and operating	LA	DO, SB, DM, DT	
manuals			
	AC 11 vm	DO CD DM DT	
EQUIPMENT WARRANTIES  EACH TENES OPERATIONS ADDRAISALS	AC+1 yr	DO, SB, DM, DT	
FACILITIES OPERATIONS-APPRAISALS—	3 yr	DO	
Building or property			
FACILITIES OPERATIONS-BUILDINGS PLANS	PM	DO, DM	
AND SPECIFICATIONS—Includes architectural and	For leased structures retain AC+2		
engineering drawings, etc.			
FACILITIES OPERATIONS-BUILDINGS,	LA	DO, SB, DM	
CONSTRUCTION CONTRACT, INSPECTION		DO, 5D, DIVI	
RECORDS AND PROJECT FILES—Building			
construction contracts, surety bonds and inspection			
records, Planning, design, construction records & all			
bids, etc.			
FACILITY OPERATIONS—DAMAGE REPORTS;	FE+3 yr	DO, SB, DM, DT	
LOST AND STOLEN PROPERTY REPORTS			
FACILITY OPERATIONS-PROPERTY DISPOSAL	PM	DO	
RECORDS—Documenting disposal of inventoried			
property CPEP A THONG PROPERTY	TIG. 0	DO 00 D14	
FACILITY OPERATIONS-PROPERTY	US+3 yr	DO, SB, DM	
MANAGEMENT SEQUENTIAL NUMBER LOGS—			
Property logs			
FACILITY OPERATIONS-SECURITY ACCESS	AC+2 yr	DO, SB, DM	
RECORDS—Documents the issuance of keys,	AC=Until superseded, date of	, ,	
identification cards, passes, passwords, etc.	expiration or date of termination,		
radiantourdinates, passes, pass words, etc.	whichever is sooner		
EACH ITY ODED ATIONS SUDDING DOODS TO		DO DM	
FACILITY OPERATIONS-SURPLUS PROPERTY	PM	DO, DM	
SALE REPORTS			
FACILITY OPERATIONS-UTILITY USAGE	1 yr	DO, DM	
REPORTS			
FACILITY OPERATIONS-VEHICLE OPERATION	1 yr	DO, DT	
LOGS			
FISCAL-ACCOUNTS PAYABLE/RECEIVABLE	FE+3 yr	DO, SB	
LEDGERS	I II I J JI	20,50	
	DN	DO CD DM DE	
FISCAL-ANNUAL FINANCIAL REPORTS	PM	DO, SB, DM, DT	
FISCAL-ANNUAL OPERATING BUDGETS	FE+3 yr	DO, SB, DM, DT	

Retention Codes			
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<b>FE</b> —Fiscal Year End (June 30 <sup>th</sup> )	US—Until Superseded	SB – School	
		Buildings	
		<b>DM</b> – District	
		Maintenance	
		<b>DT</b> – District	
		Transportation	
RECORDS DESCRIPTION	RETENTION PERIOD		
FISCAL-APPROPRIATION REQUESTS—Includes	FE+3 yr	DO, SB, DM, DT	
any supporting documentation in the appropriation			
request	77.5	DO GD	
FISCAL-FINAL AUDIT REPORTS	PM	DO, SB	
FISCAL-BANK STATEMENTS	FE+3 yr	DO, SB	
FISCAL-CANCELLED CHECKS—	FE+3 yr	DO, SB	
Stubs/Warrants/Drafts  Elecate Gapital Asset Decorps	T 4 . 2	DO OD DIA DE	
FISCAL-CAPITAL ASSET RECORDS	LA+3 yr	DO, SB, DM, DT	
FISCAL-CASH RECORDS—Cash deposit slips; cash	FE+3 yr	DO, SB	
receipts log  FISCAL-DEEDS AND EASEMENTS—Proof of	PM	DO.	
ownership and right-of-way on property	PM	DO	
FISCAL-detail chart of accounts—One for all accounts	FE+3 yr	DO CD	
in use for a fiscal year	FE+3 yr	DO, SB	
FISCAL-EXPENDITURE JOURNAL OR REGISTER	FE+3 yr	DO, SB	
FISCAL-EXPENDITURE VOUCHERS—Travel,	FE+3 yr	DO, SB, DM, DT	
payroll, etc.	TE 3 yi	DO, 5D, DM, D1	
FISCAL-EXTERNAL REPORTS—Special purpose,	FE+3 yr	DO, SB, DM, DT	
i.e. federal financial reports, salary reports, etc.	12.0 31	20,52,21,21	
FISCAL-FEDERAL TAX RECORDS—Includes FICA	AC+4 yr	DO	
records	AC=Tax due date, date the claim		
	is filed, or date tax is paid		
	whichever is later		
FISCAL-FEDERAL FUNDING RECORDS—Title I;	FE+5 yr	DO	
Chapter 2; Title VI-B	Or until all pending audits or		
	reviews are completed		
FISCAL—FEDERAL—USDA	AC+3 yr	DO	
	AC=submission of final		
	expenditure		
FISCAL-GENERAL LEDGERS; GENERAL JOURNAL VOUCHERS	FE+3 yr	DO, SB	
FISCAL-GRANTS—State and Federal	AC+3 yr	DO, SB	
	AC=End of grant or satisfaction of		
	all uniform administrative		
	requirements for the grant		
	CAUTION: Retention		
	requirements may vary depending		
	on the specific federal funding		
	agency		

Retention Codes	TOTT SCHEDCEE	
AC—After closed, terminated, completed, expired,	LA—Life of Asset	<b>DO</b> – District
settled, or last date of contact	PM—Permanent	Office
FE—Fiscal Year End (June 30 <sup>th</sup> )	US—Until Superseded	SB – School
re—Piscai Teai Elia (Julie 30 )	OS—Onth Superseded	Buildings
		<b>DM</b> – District
		Maintenance
		<b>DT</b> – District
		Transportation
RECORDS DESCRIPTION	RETENTION PERIOD	Trunsportation
FISCAL-INSURANCE CLAIM FILES	AC+3 yr	DO
FISCAL-INSURANCE CLAIM FILES	AC=Resolution of claim	DO
	Tie-Resolution of claim	
FISCAL-INSURANCE POLICIES—all types	AC+5 yr	DO
FISCAL-INSURANCE I OLICIES—all types	AC=expiration or termination of	DO
	policy according to its terms	
FISCAL-LONG-TERM LIABILITY RECORDS—	AC+4 yr	DO
Bonds, etc	AC=retirement of debt	
FISCAL-RECEIPTS JOURNAL OR REGISTER	FE+3 yr	DO, SB, DM, DT
FISCAL-RECONCILIATIONS	FE+3 yr	DO, SB
FISCAL-REIMBURSABLE ACTIVITIES—Requests	FE+3 yr	DO, SB
& approval for reimbursed expenses for travel, training,		DO, 5D
etc.		
FISCAL-RETURNED CHECKS—Uncollectable	AC+3 yr	DO, SB
warrants or drafts	AC=After deemed uncollectible	2 3, 22
FISCAL-SIGNATURE AUTHORIZATIONS—Records	US+FE+3 yr	DO
authorizing an employee to initiate financial transactions	,	
for agency. Also, spending authority limits		
LEGAL-LITIGATION FILES	PM	DO, SB, DM, DT
	CAUTION: May contain	
	attorney-client privileged	
	information	
LEGAL-OPEN RECORDS REQUESTS—	PM	DO
documentation relating to approved or denied requests		
for records under Idaho Public Records Law		
LEGAL-OPINIONS AND ADVICE—Does not include	PM	DO, SB
legal opinions or advice rendered on a matter in litigation	CAUTION: May contain	
or with regard to pending litigation	attorney-client privileged	
	information	
NEWS OR PRESS RELEASES	PM	DO, SB
PERSONNEL-ACCUMULATED LEAVE	FE+3 yr	DO, SB, DM, DT
ADJUSTMENT REQUEST—Used to create and adjust		
employee leave balances	1.0.5	DO 07 71
PERSONNEL-APPLICATIONS FOR	AC+5 yr	DO, SB, DM, DT
EMPLOYMENT—HIRED—Applications, etc required	AC=Termination of employment	
by employment advertisement	1.0.2	DO OD TITE
PERSONNEL-APPLICATIONS FOR	AC+2 yr	DO, SB, DM,DT
EMPLOYMENT—NOT HIRED—Applications,	AC=Date position is filled	
resumes, etc. required by employment advertisement	TIC. 1	DO
PERSONNEL-BENEFIT PLANS	US+1 yr	DO

Retention Codes			
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FE—Fiscal Year End (June 30 <sup>th</sup> )	US—Until Superseded	SB – School Buildings DM – District Maintenance DT – District Transportation	
RECORDS DESCRIPTION	RETENTION PERIOD		
PERSONNEL-COMPLAINT RECORDS—Complaints received and records documenting their resolution	FE+3 yr CAUTION: If a complaint becomes the subject of litigation, it is subject to a longer retention period	DO, SB, DM, DT	
PERSONNEL-CORRECTIVE ACTION—those actions which do not affect pay, status or tenure and are imposed to correct or improve job performance	AC+3 yr AC=Termination of corrective action. CAUTION: If during the retention period these records are used to support personnel disciplinary action, the records should be retained according to Personnel Disciplinary Action series.	DO, SB, DM, DT	
PERSONNEL-DISCIPLINARY ACTION DOCUMENTATION—those actions that affect pay or status. They include demotion, dismissal, etc.	AC+3 yr AC=termination of employment	DO, SB, DM, DT	
PERSONNEL-EMPLOYEE STATEMENTS (Affidavits)—for insurance, personnel or other uses for which Administration has sought such statements	AC+3 yr AC=Termination of employment	DO, SB, DM, DT	
PERSONNEL-EMPLOYEE BENEFITS—documents relating to selection of benefits other than insurance	US	DO,	
PERSONNEL-EMPLOYEE COUNSELING RECORDS—Notes, etc. relating to job-specific counseling	AC+3 yr AC=Termination of counseling	DO, SB, DM, DT	
PERSONNEL-EMPLOYEE DEDUCTION AUTHORIZATIONS—documents relating to all deductions of Pay	AC+3 yr AC=After termination of employee or after amendment, expiration or termination of authorization, whichever is sooner.	DO	
PERSONNEL-EMPLOYEE EARNINGS RECORDS	4 yr	DO	
PERSONNEL-EMPLOYEE INSURANCE RECORDS—District copy of selection records by employees of insurance offered by the District	US	DO	
PERSONNEL-EMPLOYEE RECOGNITION RECORDS—Awards, incentives, etc.	AC+3 yr AC=Termination of employment	DO, SB, DM, DT	
PERSONNEL-EMPLOYMENT ANNOUNCEMENT	2 yr	DO	
PERSONNEL-EMPLOYMENT CONTRACTS	Original dates of hire +50 yr	DO	
PERSONNEL-EMPLOYMENT ELIGIBILITY— Documentation or verification of Federal report form INS I-9	AC+4 yr AC=Termination of employment, with a minimum of 4 years	DO	

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FE—Fiscal Year End (June 30 <sup>th</sup> )	US—Until Superseded	SB – School	
FE—Piscal Teal Elid (Julie 30 )	US—Onth Superseded	Buildings	
		<b>DM</b> – District	
		Maintenance	
		<b>DT</b> – District	
		Transportation	
RECORDS DESCRIPTION	RETENTION PERIOD	Transportation	
PERSONNEL-EMPLOYMENT SELECTION		DO, SB, DM, DT	
RECORDS—all records that document the selection	2 yr CAUTION: Does not include	DO, SB, DM, D1	
process: i.e. polygraph, physicals, interview notes, etc.	criminal history checks		
PERSONNEL-FORMEREMPLOYEE	Original date of hire +50 yr	DO	
VERIFICATION RECORDS—minimum information	Original date of fife +30 yr	DO	
includes name, social security number, exact dates of			
employment and last known address			
PERSONNEL-GRIEVANCE RECORDS—review of	AC+6 yr	DO, SB, DM, DT	
employee grievances against policies and working	AC=final decision on the	DO, 5D, DM, D1	
conditions, etc. Includes record of actions taken.	grievance		
PERSONNEL-HIRING PROCESS—CRIMINAL	AC+1 yr	DO	
HISTORY CHECKS—criminal history record	AC=After hiring decision made	DO	
information on job applications	The Third ining decision made		
PERSONNEL-JOB PROCEDURE RECORD/JOB	US+3 yr	DO, SB, DM, DT	
DESCRIPTION—any document detailing duties of	CS 15 yr	DO, 5D, D.VI, DI	
positions on position-by-position basis			
PERSONNEL-LEAVE STATUS REPORT—	FE+3 yr	DO	
cumulative report for each pay cycle showing leave			
status			
PERSONNEL-LIABILITY RELEASE FORM—	PM	DO	
statements of employees, patrons, etc. who have released			
the district from liability			
PERSONNEL-LICENSE AND DRIVING RECORD	US	DO, DT	
CHECK			
PERSONNEL-OVERTIME AUTHORIZATION &	2 yr	DO, SB, DM, DT	
SCHEDULE			
PERSONNEL-PAYROLL-DIRECT DEPOSIT	US	DO	
APPLICATION/AUTHORIZATION			
PERSONNEL-PAYROLL-INCOME ADJUSTMENT	3 yr	DO	
AUTHORIZATIONused to adjust gross pay, FICA,			
retirement or compute taxes			
PERSONNEL-PERFORMANCE APPRAISAL	2 yr	DO. SB, DM, DT	
PERSONNEL-PERSI ENROLLMENT FILE	6 yr from filing date	DO	
PERSONNEL-PERSI RECORD OF HOURS	Date of hire +50 yr	DO	
WORKED—Irregular help, half-time or greater			
PERSONNEL-PERSI TERMINATION RECORD	6 yr	DO	
PERSONNEL-PERSONNEL INFORMATION—	2 yr	DO	
documents that officially change pay, titles, benefits, etc.			
PERSONNEL-POLICY AND PROCEDURES	PM	DO, SB, DM, DT	
MANUAL—any manual, etc. that establishes standard			
employment procedures			
PERSONNEL-RESUME-UNSOLICITED	1 yr	DO, SB, DM, DT	

Retention Codes				
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		Buildings		
		<b>DM</b> – District		
		Maintenance		
		<b>DT</b> – District		
DECODES DESCRIPTION	DETENTION DEDICE	Transportation		
RECORDS DESCRIPTION  REPROVINEL SIGN LEAVE DOOL	RETENTION PERIOD	DO		
PERSONNEL-SICK LEAVE POOL DOCUMENTATION—requests submitted, approvals,	FE+3 yr	DO		
number of hours transferred in an out, etc.				
PERSONNEL-TIME CARD AND TIME SHEET	3 yr	DO, SB, DM, DT		
PERSONNEL-TIME OFF AND/OR SICK LEAVE	FE+3 yr	DO, SB, DM, DT		
REQUEST	12.0 31	2 3, 52, 21.1, 2 1		
PERSONNEL-TRAINING AND EDUCATIONAL	AC+3 yr	DO, SB, DM, DT		
ACHIEVEMENT RECORD-INDIVIDUAL—records	AC=Termination of employment			
documenting training, testing or continued education				
PERSONNEL-UNEMPLOYMENT CLAIM RECORD	3 yr	DO		
PERSONNEL-UNEMPLOYMENT COMPENSATION	AC+3 yr	DO		
RECORDS				
PERSONNEL-W-2 & W-4 FORMS	5 yr from date of termination	DO		
PERSONNEL—WORKER'S COMPENSATION	AC+10 yr	DO		
POLICIES PROCUREMENT-PERFORMANCE BOND—bonds	AC=expiration of policy	DO		
<b>PROCUREMENT</b> -PERFORMANCE BOND—bonds posted by individuals or entities under contract with	PM	DO		
District				
PROCUREMENT-PURCHASING LOG—Log, etc.	FE+3 yr	DO, SB, DM, DT		
providing a record of purchase orders issued, orders	12.0 31	20,52,21.1,21		
received, etc.				
PROCUREMENT-BID DOCUMENTATION—	FE+3 yr	DO, DM, DT		
includes bid requisition/authorizations, invitation to bid,	CAUTION: If a formal written			
bid specifications, and evaluations	contract is the result of a bid, etc.,			
	the bid and its supporting			
	documentation must be retained			
	for the same period as the			
RECORDS MANAGEMENT—RECORDS	contract. PM	DO, SB, DM, DT		
RETENTION SCHEDULE; DISPOSITION LOG	1 1/1	DO, SB, DM, D1		
(listing records destroyed or transferred); CONTROL				
MATERIALS (indexes, card files, etc.);				
DESTRUCTION APPROVAL SIGN-OFFS				
SAFETY-ACCIDENT REPORTS	8 yrs*	DO, SB, DM, DT		
	For Minors, 8 yrs after minor			
	reaches age of 18			
SAFETY-DISASTER PREPAREDNESS AND	PM	DO, SB, DM, DT		
RECOVERY PLANS  SAFETY EVACUATION DI ANS	DM	DO CD		
SAFETY FIDE ODDERS is good by fire marchel to	PM	DO, SB		
<b>SAFETY</b> -FIRE ORDERS—issued by fire marshal to correct deficiencies in compliance with the fire code	AC+3 yr AC=deficiency corrected	DO, SB, DM		
correct deficiencies in comphance with the fire code	AC-uchiclency confected			

Retention Codes			
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<b>FE</b> —Fiscal Year End (June 30 <sup>th</sup> )	US—Until Superseded	SB – School	
		Buildings	
		<b>DM</b> – District	
		Maintenance	
		<b>DT</b> – District	
		Transportation	
RECORDS DESCRIPTION	RETENTION PERIOD		
SAFETY-HAZARDOUS MATERIALS DISPOSAL	PM	DO, DM	
RECORDS—Material safety data sheets must be kept for			
those chemicals currently in use that are affected by the			
Hazard Communication Standard in accordance with 29			
CFR § 1910.1200(g).			
SAFETY-INCIDENT REPORTS—Reports concerning	3 yr (or 30 yr*)	DO, SB, DM, DT	
incidents which, upon investigation, were of a non-	*Exposure records require 30 year		
criminal nature	retention per 29 CFR §		
	1910.1020(d)(ii)(B)Footnote(1)		
SAFETY-INSPECTION RECORDS—Fire, safety, and	AC+3 yr	DO, SB, DM	
other inspection records of facilities and equipment	AC=Date of the correction of the		
	deficiency, if the inspection report		
CANTENNA A A TERRA A TERRA A TERRA A A TER	reveals a deficiency.	2021	
SAFETY-MATERIAL DATA SAFETY SHEETS	30 yrs after the end of use of the substance	DO, DM	
SAFETY-WORKPLACE CHEMICAL LISTS	30 yr	DO, SB, DM	
STUDENTS-EDUCATION RECORDS—Student's	PM	DO, SB, DM	
name, birth date, last address, dates of attendance,	I IVI	ро, зв	
graduation date and grades earned			
STUDENTS-SPECIAL EDUCATION RECORDS—	FE+6 yr	DO, SB	
educational records, including eligibility documentation	re-oyi	ро, зв	
and IEPs			
STUDENTS-MEDICAID RECORDS-claims,	FE +5 yr	DO, SB	
reimbursements, and supporting documentation	TE 13 yi	DO, 5D	
VEHICLE-INSPECTION, REPAIR AND	LA+1 yr	DO, DT	
MAINTENANCE RECORDS	LATIYI	DO, D1	
VEHICLE-TITLE AND REGISTRATION	1 yr	DO, DT	
VOLUNTEER RECORDS—records may include	AC+3 yr	DO, SB	
recruitment and selection records, volunteer personnel	AC=End of term of volunteer or	20,52	
and intern personnel information forms, intern	intern		
agreements, volunteer and intern time records,			
emergency notification forms, insurance documentation			
and correspondence			
WEBSITE/WEB PAGES—	PM	DO, SB	
INTERNET/INTRANET—system development			
documentation for initial setup; subsequent changes and			
content of pages			

In the event that District records do not correspond to any of the above listed categories, the Superintendent will determine the period of retention for a particular record.

Legal References: I.C. § 33-701(8) Fiscal Year—Payment and Accounting of Funds

I.C. § 33-407 Return of Canvass of Elections

I.C. § 33-508 Duties of Clerk

I.C. § 56-209h Administrative Remedies

I.C. § 74-119 Agency Guidelines

SDE Idaho Special Education Manual Revised 2009, Chapter 11, Section E

SDE Administrator's Handbook 1.43

Federal Regulation

Idaho Records Management Guide, August, 2013

#### **Policy History:**

Adopted on: 08/10/2015 Revised on: 05/09/2016

#### NONINSTRUCTIONAL OPERATIONS

8610

#### Health Insurance Portability and Accountability Act

The Board has determined that it meets the definition of a hybrid of covered entities under the Health Insurance Portability and Accountability Act (HIPAA) since the District offers health-care provider programs and services that include electronic billing for the reimbursement of services under Idaho Medicaid programs, or contracts with another entity to provide such services. It is subject to HIPAA. In all electronic transactions involving student education records information, the District will adhere to the transaction requirements of HIPAA and the confidentiality requirements of the Family Education Rights and Privacy Act (FERPA).

Additionally, because the District self-insures a health plan and self-administers an Internal Revenue Service Section 125 plan it also meets the health plan definition under HIPAA. Accordingly, the District will safeguard the protected health information of employees from use or disclosure that may violate standards and implementation specifications to the extent required by law.

As a covered entity, the District will meet the national electronic transaction standards and applicable requirements of federal law designed to ensure the security of protected health information of employees and student education record information created or received by the District.

In order to meet the notice requirements under the health-care provider provisions of the law, information will be provided to students and parents of their rights under FERPA in accordance with established procedures.

The Superintendent will designate an individual responsible for responding to HIPAA inquiries and complaints and for providing adequate notice of employee rights and District duties under the health plan provisions of the Act. Notice will include the privacy provisions of the law, uses of employee protected health information, and disclosures that may be made by the District. Training will be provided to all current staff and new employees determined by the District to have access to the protected health information of employees and student education records. Training will be provided within a reasonable period of time after the individual's hiring, and to those employees when their duties may be impacted by a change in the district's policy and/or procedures.

Individuals who believe their privacy rights have been violated may file a complaint in accordance with established district procedures. Employee complaints may also be filed directly with the U.S. Secretary of Health and Human Services. There shall be no retaliation by the District against any person who files a complaint or otherwise participates in an investigation or inquiry into an alleged violation of an individual's protected privacy rights. All complaints received will be promptly investigated and documented, including their final disposition.

The Superintendent will ensure that satisfactory assurance has been obtained from any business associate performing HIPAA-covered activities or functions on behalf of the District that the protected health information it receives from the District will be protected. Such assurance will be in the form of a written agreement, or may be included as a part of the District's contract with the business associate.

Employees in violation of this policy or procedures established to safeguard student education records information and the projected health information of employees will be subject to discipline up to and including dismissal.

The Superintendent is directed to ensure an assessment of District operations is conducted to determine the extent of the District's responsibilities as a covered entity under HIPAA and to develop internal controls and procedures necessary to implement this policy and meet the requirements of the law. The procedures shall include provisions for record keeping, documentation of the District's compliance efforts and appropriate administrative, technical, and physical safeguards to protect the privacy of student education records and employee protected health information and to ensure that any request is limited to information reasonably necessary to accomplish the purpose for which the request is made.

In the event of a change in the law that may impact this policy or established District procedures, the Superintendent shall ensure appropriate revisions are recommended for Board approval, necessary changes are implemented and notification is made to staff and others, as appropriate. This policy and any other policies, procedures, or directions relating to the implementation of the Health Insurance Portability and Accountability Act of 1996 are to be documented in written form. This documentation may be electronic. Such records are to be retained for at least six (6) years following their creation or last date effective, whichever is later. These documents will be made available to those responsible for implementing the procedures to which the documentation pertains.

This documentation shall be reviewed periodically, and updated as needed, in response to environmental or operational changes affecting the security of the electronic protected health information.

Legal Reference: Health Insurance Portability and Accountability Act of 1996, P.L.

104- 191, 42 U.S.C. 1320d-1320d-8; 45 CFR Parts 160 and 164. Health Insurance Portability and Accountability Act of 1996

regulations, 45 C.F.R 164.316

Family Educational Rights and Privacy Act, 20 U.S.C. Section 1232g;

34 CFR Part 99 (2000).

Policy History

Adopted on: 08/10/2015

#### NONINSTRUCTIONAL OPERATIONS

8700

#### Computer Software

The unauthorized copying of any computer software which is licensed or protected by copyright is theft. Failure to observe software copyrights and/or license agreements may result in disciplinary action by the District and/or legal action by the copyright owner.

No District-owned computing resources should be used for unauthorized commercial purposes. Illegal copies of copyrighted programs may not be made or used on school equipment. The legal or insurance protection of the District will not be extended to employees who violate copyright laws.

The principal of the school and Superintendent are the only individuals who may sign license agreements for software for the school.

Cross-Reference: 2150 Copyright

**Policy History:** 

Adopted on: 08/10/2015