

# WEST LINN-WILSONVILLE SCHOOL DISTRICT DEPARTMENT OF OPERATIONS

2755 SW Borland Rd Tualatin, OR 97062 Phone: 503.673.7995 Fax: 503.638.9143

### **District Safety Committee Minutes**

Wednesday, October 17, 2018; 7:30 AM, WLWSD @ District Operations Center

### A. ATTENDEES:

| Name                   | <b>Location/Title</b>          | Present | Absent |
|------------------------|--------------------------------|---------|--------|
| Staci Ball             | Teacher Representative         | X       |        |
| Jeff Chambers          | Maintenance Supervisor         |         | X      |
| Hannah Chow            | Community Services<br>Manager  | X       |        |
| Officer Jason Dolan    | Wilsonville HS, SRO            | X       |        |
| Pam Garza              | OSEA Representative            |         | X      |
| Officer Jeff Halverson | West Linn HS, SRO              | X       |        |
| Josh Harrel            | District Nurse                 | X       |        |
| Mark Law               | Custodial Supervisor           | X       |        |
| Pat McGough            | Facilities Manager             | X       |        |
| Kathe Monroe           | Director of Human<br>Resources | X       |        |
| Jeremy Nichols         | OSEA Representative            | X       |        |
| Doug Nimrod, VC        | OSEA Representative            |         | X      |
| Tim Woodley, C         | Director of Operations         | X       |        |

## B. MINUTES REVIEW:

The minutes from all meetings are available on the website: <a href="http://www.wlwv.k12.or.us/Page/10597">http://www.wlwv.k12.or.us/Page/10597</a>

### **C. EXISTING ACTION ITEMS:**

| Item   | Description  | Responsible | Status   |
|--------|--|-------------|----------|
|        |  | Party       | (due by) |
|        | 1. Bond Construction Updates                                       |             |          |
|        | 1.17.18:   |             |          |
|        | <ul> <li>Design continues and will be bid Feb/March.</li> </ul>    |             |          |
|        | 2.21.18:   | Pat McGough |          |
| 16.7.1 | No new updates at this time.                                       |             | Ongoing  |
|        | 4.18.18:   | Tim Woodley |          |
|        | Boeckman and Bolton closed this summer for construction of         |             |          |
|        | controlled entryway system. Bolton will have aesbestos abaintment. |             |          |
|        | Still in design on West Linn High School. Inza Wood football field |             |          |

| Item | Description   | Responsible<br>Party | Status<br>(due by) |
|------|---|----------------------|--------------------|
|      | and high school baseball turfs will be re-turfed. Lighting project at   | 1 arty               | (duc by)           |
|      | seven schools that will impact mostly gyms.   |                      |                    |
|      | 5.16.18:  |                      |                    |
|      | Cedaroak will also be closed this summer for recarpeting. EPA      The summer for recarpeting and the summer for recarpeting and the summer for recarpeting and the summer for recarpeting. |                      |                    |
|      | regulated activity for aesbestos removal at Bolton. Renevating spaces that haven't been worked on before; this will start once  |                      |                    |
|      | students are out for summer (PBS - contractor).   |                      |                    |
|      | <ul> <li>Inza Wood Middle School's turf football field – there is a high</li> </ul>   |                      |                    |
|      | pressure patrolium gas line (high pressure) that runs under the field.  |                      |                    |
|      | We don't use these areas for refuge (for fire drills for example); we   |                      |                    |
|      | have known about it for years and in this project need to excivate  |                      |                    |
|      | about 13 inches, but there will be a deeper area for stormwater   |                      |                    |
|      | drainage. Brought an excivator (Kinder Morgan) to dig a pothole for   |                      |                    |
|      | the design to be affirmed, by doing that we experienced the level of  |                      |                    |
|      | care necessary for this project. There is high confidence that we will be well taken care of regarding this subject.  |                      |                    |
|      | 6.20.18:  |                      |                    |
|      | Most active site right now is Boones Ferry Primary due to Inza  |                      |                    |
|      | Wood's turf. Fencing is in place. Kinder Morgan has strict protocol   |                      |                    |
|      | to know where the gasline is; they are present and a part of the  |                      |                    |
|      | process.  |                      |                    |
|      | <ul> <li>Lighting projects at Rosemont Ridge, Stafford, and Inza Wood.</li> </ul>   |                      |                    |
|      | <ul> <li>Secretaries of Bolton are located at Sunset this summer (fencing is</li> </ul>   |                      |                    |
|      | up).  |                      |                    |
|      | Secretaries at Boeckman are at Meridian Creek this summer (fencing)   |                      |                    |
|      | is up).   |                      |                    |
|      | The city is repainting and reroofing Art Tech.  Wilconville High School's book all tarfic and demand West Line.   |                      |                    |
|      | Wilsonville High School's baseball turf is underway; West Linn High School's turf has lots of trucks and is in process of ripping the   |                      |                    |
|      | field out.  |                      |                    |
|      | 7.18.18:  |                      |                    |
|      | Boones Ferry is still the most active site due to the turf installation at  |                      |                    |
|      | Inza Wood.  |                      |                    |
|      | Lighting project is complete.   |                      |                    |
|      | <ul> <li>Bolton Primary School project is ongoing.</li> </ul>   |                      |                    |
|      | Art Tech project is ongoing.  |                      |                    |
|      | <ul> <li>Turf project at West Linn High School is still ongoing.</li> </ul>   |                      |                    |
|      | At Wilsonville High School new turf is on the field, but still needing  |                      |                    |
|      | completion.   |                      |                    |
|      | 9.19.18:  |                      |                    |
|      | <ul> <li>All summer work done. Posted on website. Board had an interest in<br/>hearing about safety projects in a public way. West Linn High</li> </ul>                                     |                      |                    |
|      | School bleachers are being broken. Safety concern.  |                      |                    |
|      | <ul> <li>Jennifer Spencer-limes is advocating for replacing the bark chips at</li> </ul>  |                      |                    |
|      | playgrounds with soft padding to make school playgrounds more   |                      |                    |
|      | user friendly.  |                      |                    |
|      | 10.17.18:   |                      |                    |
|      | <ul> <li>Board is exploring new bond in Spring 2019. Received report in</li> </ul>  |                      |                    |
|      | September 2018. 10.22.18 topic from board meeting will be on  |                      |                    |
|      | district safety. Safety committee will explore list of items that will  |                      |                    |
|      | go on next bond. Community comments will inspire thie list of   |                      |                    |
|      | approved items for next bond. Research and report shows that the community is pleased with what the district is already doing for   |                      |                    |
|      | safety updates. Board will approve on 10.22.18 for long range plan.   |                      |                    |
|      | Pat is conducting training for shelter locks at Boeckman.   |                      |                    |
|      | 11.21.18:   |                      |                    |
|      | •   |                      |                    |

| Item    | Description   | Responsible<br>Party | Status<br>(due by) |
|---------|---|----------------------|--------------------|
|         | 2. Emergency Operations Plan  |                      | (wat by)           |
|         | 10.18.17:   |                      |                    |
|         | EOP (Emergency Operations Plan) is being worked on by the   |                      |                    |
|         | District Safety Leadership Team so that it's unique and specific to the district. Compatible with FEMA's protocols and language;  |                      |                    |
|         | follows practices of 'I Love U, Guys' Foundation.   |                      |                    |
|         | 11.15.17:   |                      |                    |
|         | Josh has two-week Nurses meeting today with Jennifer Spencer-   |                      |                    |
|         | Iiams with regards to the Emergency Operations Plan.  |                      |                    |
|         | Weekly meetings are still occurring with the District Safety  Leading to the FOR  |                      |                    |
|         | Leadership team to continue working on the EOP.  12.20.17:  |                      |                    |
|         | • Continuing to have weekly meetings and about 75% of the way   |                      |                    |
|         | complete.   |                      |                    |
|         | 1.17.18:  |                      |                    |
|         | Met recently and talked about the scheduling for implementation for   |                      |                    |
|         | the next year. First meeting will be to inform both internal and  |                      |                    |
|         | external individuals about their role in such an emergency. Training in the fall/through the summer reunification kits for each school.   |                      |                    |
|         | 2.21.18:  |                      |                    |
|         | No new updates at this time.  |                      |                    |
|         | 3.21.18:  |                      |                    |
|         | Special information from Kathy Ludwig, Tim Woodley, and Curtis  National  Nationa |                      |                    |
|         | Nelson 4.18.18:   |                      |                    |
|         | District Safety Leadership Team met last week to discuss some of  |                      |                    |
|         | the feedback that came back from Elert. Cindy and Tim have a  |                      |                    |
|         | meeting to review these suggestions in greater detail. Tomorrow will  |                      |                    |
| 17.5 OD | be a meeting with the local first responders and may suggest this   | District Safety      |                    |
| 17.5.2B | meeting happen more frequently than bi-annually. May 23 <sup>rd</sup> will bring the schools together for a meeting at Athey to assign roles at   | Leadership<br>Team   | Ongoing            |
|         | school specific sites if an emergency should occur.   | Team                 |                    |
|         | 5.16.18:  |                      |                    |
|         | The EOP has been developed by DSLT, the draft of the district plan  |                      |                    |
|         | is complete and has been reviewed by various administrators and   |                      |                    |
|         | will undergo review again on Monday. Had meetings with local law enforcement, city managers, principals, reunification site partners,   |                      |                    |
|         | student transportation, each board member etc.  |                      |                    |
|         | Schools will work on their school specific EOP; the district EOP will   |                      |                    |
|         | support the S-EOP. On May 23 <sup>rd</sup> , roles and responsibilities will be   |                      |                    |
|         | assigned BY the school for each school site location. They will also  |                      |                    |
|         | review their school to determine where they would meet in the event of an evacuation/assembly area. Assignments must be complete by   |                      |                    |
|         | end of day ON May 23 <sup>rd</sup> .  |                      |                    |
|         | This summer, 'Go Kits' will be created for reunification, evacuation,   |                      |                    |
|         | etc.  |                      |                    |
| ı       | • Tabletop exercises will start this fall.  |                      |                    |
|         | 6.20.18:  • Schools assigned people to their roles in the S. FOR and also made  |                      |                    |
| İ       | <ul> <li>Schools assigned people to their roles in the S-EOP and also made<br/>selections for their alternative, local evacuation location. In July</li> </ul>  |                      |                    |
|         | each school principal will meet with someone at the administration  |                      |                    |
|         | level to get approval for their plan. Once that's done, it will be  |                      |                    |
| 1       | 'published' but only in hard copy.  |                      |                    |
|         | Need to finalize MOU for reunification sites.  7.19.19.   |                      |                    |
|         | <ul><li>7.18.18:</li><li>Cindy finished the D-EOP. She also created 16 S-EOP reflecting the</li></ul>   |                      |                    |
|         | body of the D-EOP.  |                      |                    |
|         | • Tim met with all of the principals. They have selected sites to meet,   |                      |                    |
|         | made job organization charts with names of people. Tim has files  |                      |                    |

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|------|--|----------------------|--------------------|
|      | and copies of binders. Schools are to get one copy to be held in the office at each site. There will be tabletop exercises and training done 2-3 times throughout the year. A pattern will be created through  |                      |                    |
|      | <ul><li>time.</li><li>Andrew Kilstrom contacted Clackamas Community College to</li></ul>   |                      |                    |
|      | obtain the rights to use the CCC template from the pamphlet they created.  |                      |                    |
|      | The DSLT to meet and draft a shortened version of the EOP to be printed in a pamphlet and then distributed to each classroom   |                      |                    |
|      | throughout the district. The maintenance and custodial team will put   |                      |                    |
|      | these up.  Tim met with offsite MOU.   |                      |                    |
|      | Behind the scenes work will happen to create the "Go Kits." Each   |                      |                    |
|      | site will have their own kit.  9.19.18:  |                      |                    |
|      | District-EOP was completed last Spring 2018. Draft done in June 2018. District Safety Leadership Team spent time with S-EOP. Edits were made on reunification process and specific evacuation sites for individual S-EOP's. Tim Woodley and Hannah Chow are meeting    |                      |                    |
|      | with principals and staff to review S-EOP's. Emergency Safety Guide based off of CCC template was reviewed during S-EOP meetings. Andrew Kilstrom is printing ESG for each staff member.   |                      |                    |
|      | 2,000 will be printed and distributed in October 2018. Building engineers will be instructed to post ESG in every classroom. ESG book will become part of annual "Safe Schools" online training for Districtwide staff. Some ESG will be printed in Spanish. During S- |                      |                    |
|      | EOP meetings evacuation sites are determined by current evacuation fire drill sites with a secondary site at alternate location. Hannah Chow will edit and hand deliver S-EOP's after meeting and email  |                      |                    |
|      | Kathy Ludwig's District safety PowerPoint presentation to review will school staff. Admin building is working on go-kits for each school and a District go-kit. Admin and school nurses will work on   |                      |                    |
|      | how meds will be removed during emergency evacuation.  Designated staff member will be assigned to student roster in   |                      |                    |
|      | Schoolmaster for evacuation and reunification purposes. Curtis Nelson is working with schools on District radios to be used during   |                      |                    |
|      | drills and emergency evacuation. Admin IT can help with student records from District radios. S-EOP will not be in electronic form.  |                      |                    |
|      | One copy will be left at school office. Hannah Chow will update annually. Tim, Kathy, Curt, and Andrew will give presentation at   |                      |                    |
|      | <ul> <li>Clackamas County Safe School Summit on 9/20/18.</li> <li>First Responders Breakfast on 10/3/18. Workshop on large event</li> </ul>  |                      |                    |
|      | safety management. Team will discuss crowd control, unwelcomed visitors, and custodial staff practices.  |                      |                    |
|      | visitors, and custodial staff practices.  10.17.18:  |                      |                    |
|      | District EOP is complete. Tim and Hannah visited all 16 schools.   |                      |                    |
|      | Curt Nelson is working with the schools on radios. Go kits are being prepared and will be delivered at end of October 2018. Andrew   |                      |                    |
|      | Kilstrom printed 1,000 emergency safety guide to distribute to each school and will deliver in October 2018. Safety guides along with  |                      |                    |
|      | floorplans will be delivered to the DOC and then delivered to  |                      |                    |
|      | custodians and staff at each school. Safety guide will be added to annual trainings online for each employee. Substitutes will be trained  |                      |                    |
|      | on safety as well. Kathe Monroe is wondering about paper versions of safety guides for new hire training in HR department. Kathe   |                      |                    |
|      | Monroe shares difficulty with new hires on annual trainings. Mark  |                      |                    |
|      | Law will follow up with building engineers on safety guide distribution. One D-EOP will be held at DOC and one at admin  |                      |                    |
|      | building. Kathy Ludwig and Ginger Fitch will sign the D-EOP's and Hannah Chow will add signed copes to S-EOP individual books.   |                      |                    |

| Description  | Responsible<br>Party   | Status<br>(due by)   |
|--|--|--|
| Hannah Chow will update S-EOP's annually. Schools have discussed assigned responsibilities during a crisis and for a rolling set of events during the crisis, responsibilities will change. Kathy Ludwig and Tim Woodley have discussed safety signage at front entrances of each school.  • ESD held workshop on safety. Pat McGough and Tim Woodley attended. Other districts have expressed interest in an EOP template. Hannah Chow will create a template for other districts. Tim Woodley discusses that some principals received the safety messaging better than others. Patrick Minor at Willamette has already trained his staff on the S-EOP and volunteered his school to be used as a practice ground for safety workshops. Tim Woodley says CREST, student services, nurses, IT department, and maintenance staff will receive safety training too.  11.21.18:   | · ·  |  |
| Exclusion Program→Towing     11 15 17:   |  |  |
| <ul> <li>Tim took this to the District Safety Leadership Team, which then brought more comments from the superintendent world to work with students in schools (had a little different view on it). It was recommended that legal be talked with. Legal looked through it, and connected with district leadership members. He cited a bunch of ORS citations that actually provide a path for the district to respond to everything without the exclusion packet entirely. Neither legal nor the superintendent's office feels that we should sign up for this.</li> <li>Legal gave Pat some feedback about a new ORS that allows us to be able to take some action (such as move a car that obstructs operation). Perhaps we should identify a towing company and determine under what circumstances we would call and ask that they remove a carreach an agreement. Pat has one in mind that we can meet with.</li> <li>12.20.17: <ul> <li>Not sure of the mechanics on if we are required to post 'Tow Away' vehicles. Pat will connect with Fox after the first of the year.</li> </ul> </li> <li>1.17.18: <ul> <li>Pat to connect with Fox at a later date.</li> </ul> </li> <li>2.21.18: <ul> <li>No new updates at this time.</li> </ul> </li> <li>4.18.18:</li> <li>Given approval to post in our parking lots to notify the public that we may tow them away if they squat. We have had groups that park a motorhome and as a result right now, they just sit. We will have permission to tow them immediately – Fox Towing will be authorized to tow with district consent (district will have a few users who can give this permission).</li> </ul> <li>5.16.18: <ul> <li>We have purchased signs to install, we have a total of 90 signs. Maintenance will go around this summer and post them. It gives us the ability to contact law enforcement to do something about it.</li> </ul> </li> <li>6.20.18: <ul> <li>Need to scout locations. Updates to come this summer.</li> </ul> </li> <li>7.18.18: <ul> <li>Signs have been received. Maintenance team is working on getting them posted.</li> </ul></li> | District Safety<br>Leadership<br>Team<br>Pat McGough   | Ongoing  |
| message to be placed on car windshields. Towing will be the last action. Boeckman and Sunset have many unauthorized vehicles   |  |  |
|  | Hannah Chow will update S-EOP's annually. Schools have discussed assigned responsibilities during a crisis and for a rolling set of events during the crisis, responsibilities will change. Kathy Ludwig and Tim Woodley have discussed safety signage at front entrances of each school.  • ESD held workshop on safety. Pat McGough and Tim Woodley attended. Other districts have expressed interest in an EOP template. Hannah Chow will create a template for other districts. Tim Woodley discusses that some principals received the safety messaging better than others. Patrick Minor at Willamette has already trained his staff on the S-EOP and volunteered his school to be used as a practice ground for safety workshops. Tim Woodley says CREST, student services, nurses, IT department, and maintenance staff will receive safety training too.  11.21.18:  • Tim took this to the District Safety Leadership Team, which then brought more comments from the superintendent world to work with students in schools (had a little different view on it). It was recommended that legal be talked with. Legal looked through it, and connected with district leadership members. He cited a bunch of ORS citations that actually provide a path for the district to respond to everything without the exclusion packet entirely. Neither legal nor the superintendent's office feels that we should sign up for this.  • Legal gave Pat some feedback about a new ORS that allows us to be able to take some action (such as move a car that obstructs operation). Perhaps we should identify a towing company and determine under what circumstances we would call and ask that they remove a carreach an agreement. Pat has one in mind that we can meet with.  12.20.17:  • Not sure of the mechanics on if we are required to post 'Tow Away' vehicles. Pat will connect with Fox at a later date.  2.21.18:  • No to wor of the mechanics on if we are required to post 'Tow Away' vehicles. Pat will connect with Fox at a later date.  2.21.18:  • No new updates at this time.  4.18.18:  • Given | Hannah Chow will update S-EOP's annually. Schools have discussed assigned responsibilities during a crisis and for a rolling set of events during the crisis, responsibilities will change. Kathy Ludwig and Tim Woodley have discussed safety signage at front entrances of each school.  ESD beld workshop on safety. Pat McGough and Tim Woodley attended. Other districts have expressed interest in an EOP template. Hannah Chow will create a template for other districts. Tim Woodley discusses that some principals received the safety messaging better than others. Patrick Minor at Willamette has already trained his staff on the S-EOP and voluntered his school to be used as a practice ground for safety workshops. Tim Woodley says CREST, student services, nurses. IT department, and maintenance staff will receive safety training too.  11.21.18:  *** Tim took this to the District Safety Leadership Team, which then brought more comments from the superintendent world to work with students in schools (had a little different view on it). It was recommended that legal be talked with. Legal looked through it, and connected with district leadership members. He cited a bunch of ORS citations that actually provide a path for the district to respond to everything without the exclusion packet entirely. Neither legal nor the superintendent's office feels that we should sign up for this.  **Legal gave Pat some feedback about a new ORS that allows us to be able to take some action (such as move a car that obstructs operation). Perhaps we should identify a towing company and determine under what circumstances we would call and ask that they remove a car. reach an agreement. Pat has one in mind that we can meet with.  12.20.17:  **Not sure of the mechanics on if we are required to post 'Tow Away' vehicles. Pat will connect with Fox after the first of the year.  1.17.18:  **Pat to connect with Fox at a later date.  2.21.18:  **No new updates at this time.  **Almicrance will go around this summer and post them. It gives us the ability to contac |

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|---------|--|-------------------------|-----------------|
|         | parking in the lot. Many cars have been towed. Signs are now in place. Vehicles are being towed after hours if they have been left for several days.   | 1 410                   | (440 %))        |
|         | 10.17.18:  |                         |                 |
|         | <ul> <li>Pat McGough says the district is putting up signs and they are<br/>successful. Jeff Chambers and Pat McGough are notified of<br/>unauthorized vehicles.</li> </ul>  |                         |                 |
|         | 11.21.18:  |                         |                 |
|         | 4. Keys for Substitutes  |                         |                 |
|         | 11.15.17:  |                         |                 |
|         | Do we issue keys to substitute teachers? At Meridian Creek and<br>Sunset we do, but should this be implemented at other schools as well?   |                         |                 |
|         | 12.20.17:  |                         |                 |
|         | The protocol that we would endorse is that yes, we would. That would mean relocking the exterior of the school. Once we do, we will meet with the principals and secretaries at each school to implement a check-in/checkout system for substitutes at for each site.  |                         |                 |
|         | 1.17.18:   |                         |                 |
|         | We will still give the substitute keys; it hasn't moved yet because we don't know the answer about changing the exterior locks yet.  |                         |                 |
|         | 2.21.18:   |                         |                 |
|         | • On hold pending rekey decision.  |                         |                 |
|         | <ul> <li>3.21.18:</li> <li>There is an interview panel who are reviewing keys within the district. This subject will resurface at another date.</li> </ul>   |                         |                 |
|         | 4.18.18:   |                         |                 |
| 17.11.2 | • Some schools are interested in creating sub folders for every teacher which would include a key. Many schools were keyed to have individual keys on each roomso they have not found this satisfactory with regards to subs as each key is specific in case they need to get into another classroom. Giving them master keys doesn't seem the solution, so other options are still being explored. This is on hold until we develop a plan for each building. | Pat McGough Tim Woodley | Completed       |
|         | 5.16.18:   |                         |                 |
|         | Will begin this with the next school year, on hold until then. Develop a folder system with keys for subs.   |                         |                 |
|         | 6.20.18:   |                         |                 |
|         | <ul> <li>Address this at the Secretary's Meeting in September.</li> <li>7.18.18:</li> </ul>  |                         |                 |
|         | Pat will be meeting with secretaries in August regarding keys for substitutes.   |                         |                 |
|         | 9.19.18:   |                         |                 |
|         | Discussion closed.   |                         |                 |
|         | 10.17.18   |                         |                 |
|         | <ul> <li>Discussed reopened for one day. Substitutes will not receive permanent keys. Substitutes will check in and out with each school. Each school is responsible for key distribution among substitutes. Tim Woodley says the shelter lock system will provide a solution. Parent community is excited about new lock system for safety.</li> <li>Discussion closed again.</li> </ul>  |                         |                 |
|         | 5. Video Monitoring/Cameras/Building Security  |                         |                 |
|         | 12.20.17:  | Curt Nelson             |                 |
| 17.12.2 | The district has done some research to learn that IT has four prospect vendors that we can go through. Reece is interested and they are local. Tim, Curt, Pat, Jeff, Remo, and Reece would benefit from having a meeting to ensure that communication is going through the   | Pat McGough             | Ongoing         |

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|---------|---|----------------------|--------------------|
|         | right person, find out what state contracts they have, and determine  |                      |                    |
|         | whether to give them the award as a district vendor not.  |                      |                    |
|         | Meeting with Reece Security today and district wide security  |                      |                    |
|         | systems to understand what they can provide. Receive pricing to   |                      |                    |
|         | review and learn from them. They could be the vendor for security   |                      |                    |
|         | and monitoring. Received quote for Art Tech.  |                      |                    |
|         | Sonitrol has a feature that is based around building security, and      solve we don't have a service like this but we thought we did It's.  It's the second security is a service like the second security.  |                      |                    |
|         | maybe we don't have a service like this but we thought we did. It's based around the number of individual IDs the district has over time  |                      |                    |
|         |   |                      |                    |
|         | (not one year, it's per employee that's ever worked for the district). We have over 10,000 now as opposed to 9,999 which is a big   |                      |                    |
|         | difference as far as amount of numbers go.  |                      |                    |
|         | <ul> <li>When we made the conversion from six units to seven units, we</li> </ul>   |                      |                    |
|         | learned we lost some combinations due to us not reusing number  |                      |                    |
|         | combinations (Sunset, Meridian, Bolton). Not resolved yet.  |                      |                    |
|         | 4.18.18:  |                      |                    |
|         | • April 9 <sup>th</sup> they went into West Linn High School and videos at  |                      |                    |
|         | Wilsonville High School were upgraded. We don't know when they  |                      |                    |
|         | will be updated consistently.   |                      |                    |
|         | 5.16.18:  |                      |                    |
|         | • Curt, Jeff, Pat had a meeting with Reece and have a \$\$\$ amount and   |                      |                    |
|         | possible plan for each school. Tim to help support this; starter  |                      |                    |
|         | system must be complete.  |                      |                    |
|         | We have a board policy which supports cameras, but we have ARs  |                      |                    |
|         | that has been reviewed by DSLT and attorneys; it's now complete   |                      |                    |
|         | and supports the use of cameras.  |                      |                    |
|         | 6.20.18:  |                      |                    |
|         | All contracts are signed and construction schedule has been set with  |                      |                    |
|         | Curt for installation. Updates will come; systematically – one school   |                      |                    |
|         | per week.   |                      |                    |
|         | 7.18.18:  |                      |                    |
|         | • In progress.  |                      |                    |
|         | 9.19.18:  |                      |                    |
|         | • In progress.  |                      |                    |
|         | <ul> <li>Notes from Tim: AR section about bus cameras. First student has</li> </ul>   |                      |                    |
|         | started adding cameras in every bus. Audio will not be recorded but   |                      |                    |
|         | film footage will be kept with First Student for 30 days. Contract  |                      |                    |
|         | with First Student will say that a camera needs to be on every bus.   |                      |                    |
|         | Jeff Heaton will manage.  |                      |                    |
|         | 10.17.18:   |                      |                    |
|         | Board policy from last year has an AR section about bus cameras.  |                      |                    |
|         | Cameras are still being installed. Side note: Andrew Kilstrom   |                      |                    |
|         | belongs to a school communication group and discovered that   |                      |                    |
|         | among other districts, WLWV is more conservative than other   |                      |                    |
|         | districts. First student will not allow parents to see videos. Videos   |                      |                    |
|         | will not be saved and used as permanent documentation. Curt Nelson  |                      |                    |
|         | send out protocol to principals about cameras on buses and what the   |                      |                    |
|         | footage is supposed to be used for. WLWV is very conservation   |                      |                    |
|         | about the privacy of students on buses. Contract work is almost   |                      |                    |
|         | done. Curt Nelson is still working on it. Pat McGough said the  |                      |                    |
|         | contract will be closed. Sunset bell fell. There was a video to prove   |                      |                    |
|         | that kids were playing on it and bell will be rebuilt.  |                      |                    |
|         | 11.21.18:   |                      |                    |
|         | Control Delling County  |                      |                    |
|         | 6. Sonitrol Building Security   | Day M. C.            |                    |
| 17 10 2 | 12.20.17  | Pat McGough          | Committee          |
| 17.12.3 | Sonitrol has a feature that is based around building security, and  maybe we don't have a sarwise like this but we thought we did It's.  The same security is a sarwise like this but we thought we did It's. | Cust Mal             | Completed          |
|         | maybe we don't have a service like this but we thought we did. It's   | Curt Nelson          |                    |
|         | based around the number of individual IDs the district has over time  |                      |                    |

| Item   | Description   | Responsible<br>Party     | Status<br>(due by) |
|--------|---|--------------------------|--------------------|
|        | (not one year, it's per employee that's ever worked for the district). We have over 10,000 now as opposed to 9,999 which is a big difference as far as amount of numbers go.                                    | 2 42 0 7                 | (aut Ny)           |
|        | 1.17.18   |                          |                    |
|        | <ul> <li>When we made the conversion from six pin to seven pin, we learned<br/>we lost some combinations due to us not reusing number<br/>combinations (Sunset, Meridian, Bolton). Not resolved yet.</li> </ul> |                          |                    |
|        | 4.18.18   |                          |                    |
|        | Proposed solution is waiting for IT's approval. Update current panels to new technology.  |                          |                    |
|        | 5.16.18:  |                          |                    |
|        | • No new updates as this time. 6.20.18:   |                          |                    |
|        | • Testing Art Tech with new system, installation is ongoing. 7.18.18:   |                          |                    |
|        | <ul> <li>New system installed at Art Tech. Testing to see if new system is compatible with old system. Had meeting with Reece.</li> <li>9.19.18:</li> </ul>   |                          |                    |
|        | • In progress.  |                          |                    |
|        | 10.17.18:   |                          |                    |
|        | Topic closed.   |                          |                    |
|        | 7. Radio Communications   |                          |                    |
|        | Pat McGough has a meeting with Motorola on January 26 <sup>th</sup> about radio systems for the district. Goal is to have emergency radio communication in every school, every administrator, and every         |                          |                    |
|        | maintenance employee  2.21.18:  Proposal forwarded to the District Safety Leadership Team and the   |                          |                    |
|        | Superintendent.  3.21.18:   |                          |                    |
|        | <ul> <li>Facilities Manager has taken the lead on this and will have updates<br/>for the Safety Committee next month as it will pertain to use in our<br/>schools for staff.</li> </ul>                         |                          |                    |
|        | 4.18.18:  |                          |                    |
|        | The installation has started! We are installing repeater antennas and complete with West Linn High School. Started implementing.  |                          |                    |
| 18.1.1 | <ul> <li>5.16.18:</li> <li>All repeater antennas are complete, equipment has arrived and being programed; will be complete by the end of the month.</li> </ul>  | Pat McGough  Curt Nelson | Ongoing            |
|        | 6.20.18:  • We have received some of them and they are programmed (samples)   | Curriverson              |                    |
|        | to function test them.  |                          |                    |
|        | <ul> <li>7.18.18:</li> <li>Radios aren't in use yet. Waiting for instructions about radios. Need commitment from the Superintendent.</li> </ul>   |                          |                    |
|        | 9.19.18:  |                          |                    |
|        | <ul> <li>In progress. Curtis Nelson is meeting with schools and distributing<br/>radios. Pat and Jeff are meeting with Day Wireless. Waiting on</li> </ul>  |                          |                    |
|        | itemized receipt for instruments already received.  10.17.18:   |                          |                    |
|        | Radios are in use, but employees are still learning to use them correctly. Bus barn has a radio now. Curt Nelson is still working with staff on radio training.   |                          |                    |
|        | 11.21.18:   |                          |                    |
|        | •   | 0. 1                     |                    |
|        |   | Cindy Lindsley           |                    |
| 18.1.2 | 8. Floorplans – roof hatch  |                          |                    |

| Item   | Description  | Responsible<br>Party | Status<br>(due by)  |
|--------|--|----------------------|---------------------|
|        | <ul> <li>Roof hatch access points should be added to floorplans of schools<br/>and reissue to appropriate departments as well as emergency<br/>responders.</li> </ul>  | 2 4109               | (date $\lambda j$ ) |
|        | 2.21.18:   |                      |                     |
|        | Maps to identify locations have been sent to Cindy. She will update  |                      |                     |
|        | when she returns and determine where they need to be sent.  3.21.18:   |                      |                     |
|        | Jeff and Doug were able to go through each map and identify where each root hatch is located. Cindy has updated the floorplans with labels on the locations.   |                      |                     |
|        | 4.18.18:   |                      |                     |
|        | <ul> <li>Send to Sonitrol to make sure they have contacts on the roof hatches.</li> <li>Send to police, state database and fire.</li> </ul>  |                      |                     |
|        | 5.16.18:   |                      |                     |
|        | <ul> <li>No new updates at this time. Cindy to research state police database.</li> <li>6.20.18:</li> </ul>  |                      |                     |
|        | Cindy connected with Oregon State Police and they reported that there is no state database at this time for school floorplans/maps but there is a task force who is having conversation about how to organize this in the future. Nothing has been approved at this time. However, all school floorplans are updated for WLWV use. Waiting to hear back from Shawn at Sonitrol. Connect with Clackamas County Sheriff's office? School SROs?   |                      |                     |
|        | 7.18.18:   |                      |                     |
|        | Updated floorplans will be sent to Officer Halverson to update the   |                      |                     |
|        | files for West Linn and Wilsonville police.  9.19.18:  |                      |                     |
|        | <ul> <li>Architect is updating floorplans. Amy Berger is helping coordinate.         Once complete they will be used for District records and placed in each S-EOP and sent to law enforcement as latest file. First         Responders will be able to access statewide database to see floorplans. Jeff Halverson is helping coordinate. Floorplans need to be sent to TVF&amp;R and police departments. Hannah Chow will update.</li> <li>10.17.18:</li> </ul>  |                      |                     |
|        | <ul> <li>Floorplans have been updated and are in D-EOP and S-EOPs.</li> </ul>  |                      |                     |
|        | 11.21.18:  |                      |                     |
|        | How should classes that are on a mini field trip respond to an   |                      |                     |
| 18.4.1 | incident such as a lockout?  4.8.18:  • The committee feels that this might be best addressed by the DSLT and be delivered at a levels meeting  5.16.18:  • No new updates at this time for this committee.  6.20.18:  • No new updates at this time for this committee.  7.18.18:  • No new updates at this time.  9.19.18:  • New radio system will help with communication to the school. Teachers have received training. Radios will be added to that teacher training process. Josh will send email to secretaries. Bus barn will inform fieldtrip team about emergency in the school.  10.17.18:  • Radios will be brought and used on field trips. Topic closed. | DSLT                 | Completed           |
|        | 10. Parking lot at Boeckman Creek Primary School   | Tim Woodley          | _                   |
| 18.6.1 | 6.20.18:   | Pat McCauch          | Ongoing             |
|        | 1  | Pat McGough          | <u> </u>            |

| Item    | Description  | Responsible<br>Party                                 | Status<br>(due by) |
|---------|--|--|--------------------|
|         | Parking at Boeckman Creek Primary is unavailable in the afternoons for parent pickup due to (assumption) high school students parking at Boeckman to walk to the high school.  Tim is going to check the building permit to see how many spaces are required at Boeckman. It seems that it's high school events that are driving the full lots (sporting events, etc.)  7.19.18.   |  |                    |
|         | <ul> <li>7.18.18:</li> <li>Working on getting parking spaces identified at Boeckman Creek.</li> <li>9.19.18:</li> <li>Ongoing.</li> <li>10.17.18:</li> <li>Ongoing.</li> <li>11.21.18:</li> </ul>  |  |                    |
| 18.9.1  | 11. Safe Routes to Schools 9.19.18:  City has money to put in sidewalks and lights for safer routes to schools. Identify public improvements to help make routes safe.  10.17.18:  Nothing new to report.  11.21.18:   | Tim Woodley  | Ongoing            |
| 18.9.2  | <ul> <li>12. Parking and Bus Delays</li> <li>9.19.18: <ul> <li>Trillium Creek had parking issues during curriculum night.</li> <li>Buses are late from West Linn High School due to traffic and parking issues. Staff has been hired to control traffic at Wilsonville and West Linn High School. IAs are being used as crossing guards at primary schools. Middle schools do not have IAs available. In progress.</li> </ul> </li> <li>10.17.18: <ul> <li>Acknowledgement. Working on solution.</li> </ul> </li> <li>11.21.18:</li> </ul>   | Tim Woodley  | Ongoing            |
| 18.10.1 | 13.First Student Bus Delays 10.17.18:  • Acknowledgement. Working on solution. 11.21.18:   | Tim Woodley  | Ongoing            |
| 18.10.2 | <ul> <li>14. Latex in Buildings</li> <li>10.17.18: <ul> <li>Josh receives questions every year during allergy training. Parents are bringing in latex balloons. Balloons are being used for birthdays. No latex should be used.</li> </ul> </li> <li>11.21.18: <ul> <li>•</li> </ul> </li> </ul>   | Josh Harrel  | Ongoing            |
| 18.10.3 | <ul> <li>15. Drills</li> <li>10.17.18:</li> <li>Doug Nimrod, "In the event of a lockdown and/or lockout." Will we be notified through our cell phones to avoid the facility?" Pat McGough responded on 10.11.18, "You will hear it on the radio."</li> <li>Staci said Bolton's shelter lock system has created questions around fire drills and how students will enter and exit if certain doors are locked. Pat said some doors are created for exit but not re-entry.</li> <li>Mark Law said RRMS had lockout on 10.16.18 and students were waiting outside for 20 minutes to complete class period. Pat McGough said to stay put.</li> <li>Pat McGough says CPPS needs to practice their lockdown drill. Gym was not secure and CPPS needs a solution for hiding in the</li> </ul> | Pat McGough<br>Doug Nimrod<br>Staci Ball<br>Mark Law | Ongoing            |

| Item    | Description  | Responsible<br>Party      | Status<br>(due by) |
|---------|--|---------------------------|--------------------|
|         | gym. Pat McGough and Tim Woodley discussed getting a contractor to secure gym door and flip the panic device.  |                           |                    |
|         | 11.21.18:  |                           |                    |
| 18.10.4 | <ul> <li>16. Parking Lot Lighting</li> <li>10.17.18:</li> <li>Staci said teachers are asking about auto lights in parking lots at nights. Pat McGough explains that time clocks are set and building engineers should be notified.</li> <li>11.21.18:</li> </ul> | Staci Ball<br>Pat McGough | Ongoing            |

#### **NEW SAFETY COMMITTEE ISSUES/DISCUSSION:**

- 1. Check with architect to find a way to exit gym at CPPS.
- 2. Environmental safety communications will be added to website. Hannah and Tim will report later.
- 3. Send updated floorplans to police departments.
- 4. Employees are wearing school badges not district badges.

#### **NEXT MEETING: November 21, 2018 – DOC Conference Room, 7:30 AM**

Minutes were prepared by Hannah Chow. Please submit in writing any corrections to West Linn-Wilsonville District Safety Committee prior to the next meeting date; otherwise the minutes will stand as reported. <a href="mailto:chowh@wlwv.k12.or.us">chowh@wlwv.k12.or.us</a>