Pacific Grove Unified School District Welcomes you



Employee Orientation 2023-2024

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Acknowledgement of Receipt Form (please sign and return to the HR Office)

BOARD OF EDUCATION

The Pacific Grove Board of Education is an elected body of five trustees. The board works closely with the Superintendent and staff to provide leadership to the district.

Carolyn Swanson, President
Jennifer McNary, Vice President/Clerk
Brian Swanson, Member
Elliot Hazen, Member
Laura Ottmar, Member

Regularly scheduled meeting of the Board of Education are typically held on the first and third Thursdays of each month. In addition, special meetings are held when there is a need. All meetings are open to the public.

Board agenda packets and minutes are posted on the district web site at www.pgusd.org.

The Board welcomes all district employees to attend their meetings. Should you have questions about an agenda item, you may contact the Superintendent's office at (831) 646-6510.



Pacific Grove Unified School Board Goals

"Challenging every student with exceptional learning opportunities"

Mission Statement

Pacific Grove Unified School District, in partnership with the community and with a focus on equity, will challenge every student by providing a quality instructional program in a positive, safe and stimulating environment.

The District will meet the diverse needs of all students by ensuring exceptional learning opportunities to acquire and apply the knowledge and skills that develop the insight and character necessary for a productive and rewarding life.

A. PGUSD District Goals

- 1. **Student Learning and Achievement:** Every student is performing at a minimum at grade level, engaged in his or her learning, and contributing positively to the community.
- 2. **Health and Safety of Students and Schools:** District students and staff are provided a safe and welcoming environment
- 3. **Credibility and Communication:** Credibility through effective and transparent communication with the public and stakeholders.
- 4. Fiscal Solvency, Accountability and Integrity

B. Goals Defined

1. Improve and Enhance Student Learning and Achievement

- Alignment of District budget with established priorities in Local Control and Accountability Plan (LCAP) and strategic plan so that every student is proficient or above grade level, engaged in his/her learning and contributing positively to the community
- Use data driven, standards-based instruction and curriculum with the goal of all students achieving at proficient or above
- Monitor and utilize multiple measures of assessment and metrics to monitor academic progress
- Monitor and respond to target student populations as identified by the LCAP, as well as other underserved student groups
- Maintain annual LCAP updates and perform regular surveys of service needs, including the social/emotional needs of students and families
- Assess programs and strategies to challenge students performing above grade level

2. Health and Safety of Students and Schools

- Provide safe and well-maintained facilities for students and staff
- Address student and staff health, wellness and social-emotional needs
- Support programs that enhance community, staff and student engagement and connectedness

3. Maintain Credibility Through Effective and Transparent Communication with All Stakeholders

- Determine strategies to inform the public on a timely basis on District plans and actions
- Board members will report on their community activities and actions impacting the District
- Acknowledge and celebrate stakeholder support in all programs

4. Fiscal Solvency, Accountability and Integrity

- Maintain fiduciary responsibilities
- Align budget with LCAP and strategic plan
- Maintain regular State updates and interim reporting, as well as periodic District updates to the Board
- Maintain a current budget handbook available to the public

Pacific Grove Unified School District 2021-22 Strategic Plan

BOARD GOAL: Student Learning and Achievement - Overall Educational Program: every student is proficient or above grade level, engaged in his/her learning and contributing positively to the community.

<u>Strategy One: Develop and implement a comprehensive and standards-based educational program with respect to curriculum, instruction, course offerings, class size, support programs and facilities (P1, P2, P7)</u>

- The District will focus on equity and equitable learning opportunities, especially in light of support and intervention in transition from distance learning to in-person, by using relevant and inclusive curriculum, instruction and assessment(P1, P6, P7, P8)
- All students will receive access to core programs in all content areas and student learning will be guided by California academic standards-based curriculum in all content areas, current California teaching standards, and local professional expertise (*P2*, *P7*)
- All students will be assessed for academic "learning gaps" due to Distance Learning gaps in the Fall 2021, if not sooner, and provided appropriate remedial learning opportunities
- Technology will be integrated in all subject areas, and distributed appropriately to all students, in order to engage students in 21st Century Learning, as detailed in the Educational Technology Plan and supported by site level support (IE: Ninjas) (P2, P4, P5)
- The Director of Curriculum will facilitate articulation across all grade levels via collaborative leadership avenues core, arts and electives (P2, P4, P5, P8)
- Teachers will use consistent accountability measures that are aligned with the California State Standards and other California Standards of the Teaching Profession. Teachers and administrators will use the PLC process in conjunction with valid assessment data to identify students learning needs and adjust instruction accordingly. Students are also engaged in their own learning process through goal setting (P2, P4, P5)
- Teachers will utilize the core targets in the California Standards for Teaching Profession as part of regular instruction, program planning and professional development (P1, P2, P4, P5, P8)
- Students and parents will have a clear educational plan established, including student outcomes, with supplemental support provided to students according to their instructional needs based on assessment data (P2, P3, P4, P5)
- Programs will be instituted to maximize appropriate college preparation, application and acceptance (*P5*, *P7*)
- Intervention programs will be used District-wide to provide early and ongoing assessments to identify students who are not proficient at grade level and require targeted instruction to meet their individual needs, as aligned with the LCAP (P2, P4)

Pacific Grove Unified School District 2021-22 Strategic Plan

BOARD GOAL: Credibility, Confidence and Communication Accountability and Integrity: Student, family and community partnerships, relationships and dialog contribute to the success of every student.

Strategy Two: Staff Recruitment, Retention and Professional Development (P1)

- Highly qualified staff, with respect to credentials, training and experience, will be assigned to all courses and programs (*P1*)
- The District will create and maintain a recruitment plan that seeks to hire a representation of culturally and linguistically diverse professionals, managed by the Director of Human Resources Department, to address hiring needs, as aligned with the LCAP (*P1*)
- The District will implement a professional development plan, managed by the Director of Curriculum, that is data-driven, that matches both the Strategic Plan and the LCAP and implemented through the Single Plan for Student Achievement at each site (*P2*, *P4*)
- Staff evaluation will be aligned to the Strategic Plan, LCAP and the Standards of the Teaching Profession in the areas of credentialing requirements, professional development, standards-based instruction and assessment (P1)

Strategy Three: Maintenance of Effective Communications

- Parents and community members will be invited and recruited to participate in school site and District committees and programs, including stakeholder meetings as prescribed in the LCAP (*P3*, *P5*), so that all members have means to have their voice included in decision making.
- Translation services, at least for Spanish speaking families, will be provided at meetings and events if needed
- Ongoing communication will be facilitated between the school sites, the District Office, the School Board and the parent community, including monthly updates to the School District Overview, the weekly District newsletter, social media releases, and other communications tools. (*P3*)
- The District web-site, department and school web-sites, e-newsletters, and other media will be employed to deliver timely, relevant and accurate information to the PGUSD community. (*P3*, *P5*)
- District/site/student accomplishments and awards will be publicized community-wide (*P3*, *P5*)
- Parents and students will be informed, via electronic and print media, regarding pupil attendance, chronic absenteeism, drop-out rates, graduations rates, and other data relating to pupil engagement (P3, P5), and conferences will be conducted, as appropriate.

Pacific Grove Unified School District 2021-22 Strategic Plan

BOARD GOAL: Credibility, Confidence, Communication Fiscal Solvency, Program, Services and Budget Alignment

Strategy Four: Maintain a safe, clean and secure school environment (P6)

- Each campus will (*P6*):
 - o provide a welcoming environment where students and staff may come to school each day feeling safe, respected, proud and can comfortably focus on learning
 - o be free of all forms of violence
 - o provide classrooms that are equipped for successful student learning
 - o promote respectful conversations and encourage students to interact and mix freely
 - o maintain and update a School Safety Plan and Emergency Management Plan
 - o Provide services to address social-emotional and overall wellness needs
- Teacher/student interactions will reflect mutual respect and facilitate respectful dialog (P6)
- Facility operation and maintenance schedules will reflect the priorities of the District (*P1*)
- Surveys such as Healthy Kids Survey for Students and Parents, shall be used to measure sense of school safety and school connectedness (*P3*, *P5*, *P6*)

Strategy Five: The District budgetary process will reflect the Strategic Plan/LCAP goals

- Funding priorities and significant budget revisions will be connected to the Strategic Plan, Local Control Accountability Plan, Board Goals
- All program budgets will be routinely reviewed for relevance to core program and strategic plan goals
- District budget details will be made available to the public, with funding sources and their impact on the General Fund clearly identified in regular, public reports
- The budget process will allow for innovative and creative ideas/projects as aligned with the Strategic Plan and LCAP

Definition of Terms:

Local Control Accountability Plan (LCAP) State Priorities as per Education Code 52060 & 52066 fall into three categories:

Conditions of Learning, Pupil Outcomes & Engagement.

LCAP Priorities: (P1) Basic Services, (P2) Implementation of State Standards (Academic Content/Performance standards), (P3) Parental Involvement, (P4) Student Achievement, (P5) Student Engagement, (P6) School Climate, (P7) Access to Courses, (P8) Student Outcomes.

Pacific Grove Unified School District Division of Responsibilities Administrators

<u> Josh Jorn – Interim Superintendent</u>

- Chief Executive Officer
- District Community Representative
- Board Policy and Administrative Regulation
- Advisor to the Board of Education
- District Staff and Instructional Leader
- Community Human Services District Representative
- Liaison with County Services and Programs
- Liaison to the Board on Employer/Employee Relations
- Personnel

<u> Josh Jorn – Assistant Superintendent of Business Services</u>

- Acting Superintendent Business
- Budget
- Payroll/Accounting/Insurance/Account s Payable/Accounts Receivable
- Mandated Costs

- Attendance Accounting
- MSIG Board Representative
- Risk Management Workers' Comp
- Surplus Disposal

<u>Claudia Arellano – Director II, Human Resources</u>

- Certificated and Classified Personnel
- Recruitment
- Certificated credentials, salary placement, and transcripts
- Orientation Programs
- Legal Compliance (employment/credentialing laws)
- Peer Assistance and Review Committee Member
- Classified Professional Growth Committee
- ❖ STRS/PERS Retirement
- Classification Studies
- Evaluation Compliance and Tracking
- Classified/Certificated Contract Management
- Complaint Management
- Classified/Certificated Negotiations
- Teacher Induction

<u>Buck Roggeman - Director I, Curriculum/Special Projects</u>

- K-12 Curriculum: including Textbook Adoption and Staff Development Coordinator
- Categorical Program Director
- School Accountability Report Cards
- Peer Assistance Review Committee Member

- Induction Program Coordinator
- District GATE Coordinator
- District English Language Learner Coordinator
- District Testing Coordinator
- ❖ After School Enrichment Program
- Local Control Accountability Plan

<u>Sean Keller – Robert Down Elementary School Principal</u>

- Staff Supervision, Evaluation, Leadership
- Instructional Leadership of School
- Site Budget Development and Oversight

- Before & After School Recreational Program Administrator (BASRP)
- School Improvement Plan
- Special Education, Title I, GATE Committee, English Language Learner Programs

<u>Abbie Arburn – Principal for Forest Grove Elementary School</u>

- Staff Supervision, Evaluation, Leadership
- Instructional Leadership of School
- Site Budget Development and Oversight
- School Improvement Plan

- Special Education, Title I, GATE Committee
- English Language Learner Programs (Title III, R-30 Language Assessment, ELAP)

Sean Roach - PG Middle School Principal

- Staff Supervision, Evaluation, Leadership
- Instructional Leadership of School
- Site Budget Development and Oversight

- Special Education, GATE, English Language Learner Programs
- Facilities Use
- School Site Council

<u> Jason Tovani – PG Middle School Assistant Principal</u>

- Student Discipline
- Emergency Procedures and Site Safety Committee
- Individual Education Plans (IEP's)
- Site Testing Coordinator

- Guest Teachers
- Sexual Harassment Prevention Training
- Classified Professional Growth Committee

<u>Lito Garcia – PG High School Principal & CHS Principal</u>

- Staff Supervision, Evaluation, Leadership
- Instructional Leadership of School
- Site Budget Development and Oversight

- Wester Association Schools and Colleges (WASC)
- Community High School
- Special Education
- Parent/booster clubs
- District Negotiation Representative

<u>Larry Haggquist - PG High School Assistant Principal</u>

- Site Testing Coordinator
- Student Discipline
- Central Coast Section (CCS) / California Interscholastic Federation (CIF) District Representative
- Community High School
- ❖ Wellness Committee
- Athletics
- Career Technical Education (CTE)

Barbara Martinez - Adult School Principal / Director of Safety

- Staff Supervision, Evaluation, Leadership
- Instructional Leadership of School
- Budget Approval
- Wester Association Schools and Colleges Advisory Committee
- High School Diploma Counseling and Schedule Development

- Coordinated Compliance Review
- Parent Education, Older Adults with Disabilities
- Coordinate Programs Preschool through Adult
- Emergency Procedures
- Preschools

<u>Kristen Arps — Adult School Program Coordinator and Adult School Program Specialists</u>

- Coordinate Programs Preschool through Adult
- Staff Development
- Wester Association Schools and Colleges Coordinator
- GED/CAHSEE Testing Coordinator
- ❖ ABE/ESL/HS Diploma/Distance Learning
- Budget Development
- Community Partnerships

<u>Matthew Binder – Director of Educational Technology</u>

- ❖ Technology Ninja's
- District Educational Technology Plan
- Classroom Technology Curriculum
- Digital Tool's Training
- District Technology Committee
- Synergy

Louis Algaze – Director of Technology Systems

- Technology Leadership
- District Technology Plan
- District Technology Committee

<u>Yolanda Cork-Anthony – Director I, Student Services</u>

- Special Education, Student Services
- ❖ Health
- 504 Meetings and Compliance
- Attendance
- Home Hospital

- Speech Therapy
- ❖ K-12 Counseling
- Intervention Programs
- Homeless and Foster Youth Liaison

Jon Anderson - Director of Maintenance, Grounds & Transportation

- Construction Management
- Deferred Maintenance Plan
- Integrated Pest Management

- Hazardous Materials
- ❖ Asbestos and Lead Management Plan
- Storm Water Pollution Prevention Plan

Robert Silveira – District Nutrition Director

- Directs the district Child Nutrition Program
- Supervises and trains food service personnel

<u>Katrina Powley – District School Nurse</u>

- Student Wellness
- ❖ Site Health Clerks

Angela Rodriguez - Fiscal Officer

- ❖ Budget
- ❖ State Reports
- Mandated Cost Logs
- District Attendance

District Office

SUPPORT STAFF

<u>Mandi Ackerman – Executive Assistant to the Superintendent</u>

- Appointments with the Superintendent
- Board Packet Agenda and backup items
- Board Policy questions
- Student expulsion documentation preparation
- Meeting Agendas for Cabinet
- District activities calendar
- Administrator Notifications
- Annual Notice to Parents
- Classified and Certificated Bargaining Contract Maintenance

Angela Lippert – Personnel Specialist

- Support to Director of Human Resource
- Processing Substitute Applications
- TB testing
- Professional Growth Tracking
- Photo ID Badges
- Volunteer Database
- Substitute Calling System
- Maintain Files and Records
- ❖ Maintain the District Human Resources Web Site
- Fingerprinting

<u>Kimberly Ortiz – Personnel Technician/ Specialist</u>

- Support to Director of Human Resource
- Processing Substitute Applications
- TB testing
- Professional Growth Tracking
- Photo ID Badges
- Volunteer Database
- Substitute Calling System
- Maintain Files and Records
- Fingerprinting

<u>Bree Nehring – Personnel Technician</u>

- Support to Director of Human Resource
- Processing Substitute Applications
- TB testing
- Professional Growth Tracking
- Photo ID Badges
- Volunteer Database
- Substitute Calling System
- Maintain Files and Records
- Fingerprinting

Leslie Ternullo – Administrative Specialist, Curriculum

- Appointments and Calendar for the Director of Curriculum
- Curriculum Textbook and material orders
- Data input and assessment tracking (GATE and English Learner)
- Testing materials and distribution
- Support for Curriculum Programs
- Support for After-school Enrichment Program (ASE)

<u>Sara Birkett – Administrative Specialist, Student Services</u>

- Support for Special Services
- Support for Intervention Programs
- Support for Speech Therapy

<u>Carly Adams – Administrative Secretary, Asst. Superintendent</u>

- Business Office Operations
- District Forms
- ❖ Accounts Receivable/Billing/ Cash Deposits
- Purchase Order Processing
- Inventory Control Tagging
- Retiree Benefits

<u>Desiree Babas – Administrative Assistant V, Facilities &</u>

<u>Transportation</u>

- Dispatching (Maintenance, Grounds, Transportation
- Facility Use Request (Faciltron)
- School Buss Transportation
- Field Trip Scheduling and billing
- Work Order (Facitron works)
- Measure D

Kristen Quilty & Alyssa Rodriguez - Payroll & Benefits Specialist

- Certificated and Classified Payroll
- Health Insurance/ Benefits
- Worker Compensation
- ❖ Voluntary Deductions/ Tax Sheltered Annuities
- Employee Attendance Tracking
- Paycheck Distribution

<u>Phyllis Lewis – Account Clerk III – Accounts Payable</u>

- Accounts payable processing and questions
- Employee Reimbursements
- Purchase Orders

180 Day Sch	ool Calenda	ır				Date	Event	
	М	Т	w	TH	F			Ť
	24	25	26	27	28	8/3	New Hire Orientation	Ť
July 2023	31	1	2	3	4	8/4	Professional Development Day (Non Student Day)	Ť
	7	8	9	10	11	8/7	Welcome	T
	14	15	16	17	18	8/8	Teacher Prep Day (Non Student Day)	T
Aug 2023	21	22	23	24	25	8/9	First day of School	İ
	28	29	30	31	1	î		Ī
	4	5	6	7	8	9/4	Labor Day Holiday	
	11	12	13	14	15		, ,	
Sept 2023	18	19	20	21	22			
	25	26	27	28	29			
	2	3	4	5	6	10/6	End of 1st Quarter (42 days)	Ť
	9	10	11	12	13	10/7	Butterfly Parade	
Oct 2023	16	17	18	19	20	10/16-10/20	•	+
	23	24	25	26	27			
	30	31	1	2	3			Ť
	6	7	8	9	10	11/10	Veterans Day Holiday	
	13	14	15	16	17	11/22	Minimum Day for Students and Classified Staff	
Nov 2023	20	21	22	23	24		Thanksgiving Holiday	
	27	28	29	30	1		0 0 7	-
	4	5	6	7	8	12/22	End of 2nd Quarter (47 days)	
	- 11	12	13	14	15	12/22	End of 1st Semester (89 days)	
Dec 2023	18	19	20	21	22	12/22	Minimum Day for Students and Classified Staff	
	25	26	27	28	29	12/25-1/5	Winter Break	
	1	2	3	4	5	12/25-1/5	Winter Break	7
	8	9	10	11	12	1/8	Teacher Prep Day (Non Student Day)	
Jan 2024	15	16	17	18	19	1/15	Martin Luther King Holiday	
	22	23	24	25	26	- ""	Martin Edition King Floriday	
	29	30	31	1	2	† 		1
	5	6	7	8	9	2/12-2/14	Presidents' Holiday	
	12	13	14	15	16	2/12-2/16	Presidents' Break (Holiday's 12,13 & 14)	
Feb 2024	19	20	21	22	23	2/19	Professional Development Day (Non Student Day)	
	26	27	28	29	1			
	4	5	6	7	8			
	11	12	13	14	15	3/15	End of 3rd Quarter (42 days)	
March 2024	18	19	20	21	22	- 0,10	End of old Quarter (42 days)	
	25	26	27	28	29			
	1	2	3	4	5	4/5	Minimum Day for Students and Classified Staff	-
	8	9	10	11	12	4/8-4/12	Spring Break	
April 2024	15	16	17	18	19	4/0-4/12	Opining Break	
, tp 2021	22	23	24	25	26			
	29	30	1	2	3	5/27	Memorial Day	-
	6	7	8	9	10	5/31	End of 4nd Quarter (49 days)	
	13	14	15	16	17	5/31	End of 2nd Semester (91 days)	
May 2024	20	21	22	23	24	5/31	Last Day of School	
	27	28	29	30	31	5/31	Minimum Day for Students /180-190 Classified Staff	
		st Day of Sci				5,01	Breaks	-
		l Developme		her Pres Da	av.		Holiday (8 total)	
	Welcome	Developine	in Day/Teac	nei riep Da	a y			
		y for Studen	ts and Class	sified Staff (4 total)		Local Holiday (5 total)	
0.5.147		it Teachers	ilo anu Olasi	186 Work			Instructional Days	

PACIFIC GROVE UNIFIED SCHOOL DISTRICT	
Classified Computation of Work Days for 2023-2024	
366 = days in one year	
106 = weekend days	
366 - 106 = 260 work days per year (wd/y)	
260 work days 12 months = 21.67 work days per month (wd/m)	
21.07 work days 12 months 21.07 work days per month (warm)	
12 Month Classified Employee	Maintenance, Grounds, Custodian, Utility
260 work days per year - 15 holidays = 245 work days	Admin Assist. V (MOT)
Vacation time can be used during all Breaks	Confidential (DO)
Pay Schedule = 12 checks	Acct Clerk III (DO)
- 1,	(2.0)
11.5 Month Classified Employee	Admin Assist. (AE)
250 work days per year - 15 holidays = 235 work days	Clerks (AE)
October Break = non-working days	IT Technician (AE)
Spring Break = non-working days	· ·
Pay Schedule = 12 checks	
11 Month Classified Employee	Admin Assist. IV (HS)
11 months x 21.67 wd/m = 238 wd/y - 13 holidays = 225 work days	Admin Assist. III (HS)
Vacation time can be used during October, Winter & Spring Breaks	Admin Assist. II (HS - Summer)
Pay Schedule = 12 equal checks July through June	Library Media Tech III (HS)
Start July 17, 2023 - Last day June 12, 2024	Clerk III (HS) Account Clerk I (HS)
10.75 Month Classified Employee	Office Manager (FG) & (RD)
10.75 months x 21.67 wd/m = 233 wd/y - 13 holidays = 220 work days	Admin Assist. IV (MS)
Vacation time can be used during Winter & Spring Breaks	
October Break = non-working days	
Pay Schedule = 12 equal checks July through June	
· Start July 17, 2023 - Last day June 12, 2024	
10.5 Month Classified Employee	Personnel Specialist/Tech (HR - Kimberly)
10.5 months x 21.67 wd/m = 228 wd/y - 13 holidays = 215 work days	Admin Specialist (DO)
	Admin Assist. II (CHS)
Vacation time can be used during Winter & Spring Breaks October Break = non-working days	Admin Assist. II (CHS) Admin. Assist. II (HS - Felicia)
Vacation time can be used during Winter & Spring Breaks	` `
Vacation time can be used during Winter & Spring Breaks October Break = non-working days	Admin. Assist. II (HS - Felicia)
Vacation time can be used during Winter & Spring Breaks October Break = non-working days Pay Schedule = 12 equal checks July through June	Admin. Assist. II (HS - Felicia) Clerk III (MS)
Vacation time can be used during Winter & Spring Breaks October Break = non-working days Pay Schedule = 12 equal checks July through June Start July 19, 2023 - Last day June 7, 2024	Admin. Assist. II (HS - Felicia) Clerk III (MS)
Vacation time can be used during Winter & Spring Breaks October Break = non-working days Pay Schedule = 12 equal checks July through June Start July 19, 2023 - Last day June 7, 2024 10 Month Classified Employee	Admin. Assist. II (HS - Felicia) Clerk III (MS) Career Tech (HS)
Vacation time can be used during Winter & Spring Breaks October Break = non-working days Pay Schedule = 12 equal checks July through June Start July 19, 2023 - Last day June 7, 2024 10 Month Classified Employee	Admin. Assist. II (HS - Felicia) Clerk III (MS) Career Tech (HS) Bus Drivers BASRP Recreation Coord. BASRP Recreation Leader
Vacation time can be used during Winter & Spring Breaks October Break = non-working days Pay Schedule = 12 equal checks July through June Start July 19, 2023 - Last day June 7, 2024 10 Month Classified Employee 10 months x 21.67 wd/m = 217 wd/y - 13 holidays = 204 work days Vacation time can be used during Winter & Spring Breaks October Break = non-working days	Admin. Assist. II (HS - Felicia) Clerk III (MS) Career Tech (HS) Bus Drivers BASRP Recreation Coord.
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District Office- 435 Hillcrest Ave.			646-6553
	Business Office Fax		646-6582
	Ma	ain Fax	646-6500
	I	IR Fax	646-6527
	SPI	ED Fax	646-6522
	Transportation Fax		372-7955
Superintendent	TBD	9201	646-6520
Executive Asst. to Supt.	Mandi Ackerman	9202	646-6510
Assistant Superintendent	Joshua Jorn	9203	646-6509
Secretary to Asst. Supt.	Carly Adams	9204	646-6517
Dir. of Human Resources	Claudia Arellano	9205	646-6507
Personnel Specialist	Angela Lippert	9206	646-6593
Personnel Technician	Kimberly Ortiz	9217	646-6537
Personnel Technician	Bree Negrig	9226	646-6537
Accounts Payable	Phyllis Lewis	9207	646-6519
Fiscal Officer	Angela Rodriguez	9208	646-6516
Nutrition Director	Robert Silveria	9209	646-6521
Dir Facilities/Transportation	Jon Anderson	9210	646-6511
Facilities/Transportation Specialist	Desiree Babas	9211	646-6530
Payroll/Benefits	Alyssa Rodriguez	9225	646-6515
Payroll/Benefits	Kristen Quailty	9212	646-6515
Dir. Student Services	Yolanda Cork-Anthony	9213	646-6523
Adm. Specialist, Stdnt Svcs	Sara Birkett	9214	646-6524
Dir. Curr. /Special Projects	Buck Roggeman	9215	646-6526
Adm. Specialist, Curr.	Leslie Ternullo	9216	646-6508
District Nurse	Katrina Powley	9219	275-5396
Director of Education Technology	Matthew Binder	9200	646-6618
Digital Learning Teacher	Andrew Bradley	9221	646-6636
Director of Technology Systems	Louis Algaze	9222	646-6525

Pacific Grove Middle School- 835 Forest Ave.			
		Fax	646-6652
Principal	Sean Roach		5309
Secretary	Apple Atofau		5300
Asst. Principal	Jason Tovani		5308
Clerk	Melissa Gibson		5306
Clerk	Robin Cochran		5305
Counselor	Michelle Cadigan		5304
Custodian	Jason Cota		5301

Pacific Grove High School – 615	Sunset Ave.	646-6590
	Main Office Fax	646-6660
Principal	Lito Garcia	6273
Secretary to Principal	Jill Houston	6311
Assistant Principal	Larry Haggquist	6274
Secretary to AP/Registrar	Johanna Biondi	6201
Athletic Director	Chris Morgan	6293
Attendance	DiAnna Gamecho	6211
Counselor	James Ehret	6332
Counselor, grades 11-12	Kristin Paris	6279
Counselor, grades 9-10	Margaret Rice	6278
Student Store/ASB Clerk	Felicia Afifi	6209
1		
North Monterey County Center		655-1430
1004 David Avenue in Building E,	, Room 2, at the Monterey Bay Charter School	
		Fax 655-1451
Forest Grove School - 1065 Cong	Trace Ava	646-6560
Forest Grove School - 1003 Cong	Fax	648-8415
Principal	Abbie Arbrun	3200
Office Manager	Carey O'Sullivan	3200
Attendance Clerk	Debbie Pinheiro	3125
Counselor	Zoe Roach	3126
Custodian	Oscar Orozco	3207
	1	
Robert Down School - 485 Pine A	Ave.	646-6540
	Fax	648-8414
Principal	Sean Keller	2302
Office Manager	Amy Riedel	2300
Clerk III, Attendance	Annie Deis	2118
Counselor	Sonda Frudden	2139
Custodian	Edward Overstreet	2114
Community High – 1004 David A		646-6535
	Fax	648-8417
Principal	Lito Garcia	6273
Teacher-in-Charge	Sheri Deeter	7102
Teacher	Mansour Abdur-Rahim	7103
Secretary	Luciana Morgan	7104

Diane Beron

607-8213

646-6547

State Preschool- 1004 David Ave. Bldg A-3

State Preschool

Teacher	Erin Homami	7105
Speech	Jennie Lei	7106
Бресен	Jennie Lei	7100
Adult School - 1025 Lighthou	ise Ave.	646-6580
	Fax	646-6578
Principal	Barbara Martinez	8426
Program Coordinator	Kristen Arps	8441
Admin. Asst. IV	Michelle Kerkhoff	8422
Clerk III-Main Office	Sandra Dorantes	8420
Clerk III-Parent Ed	Diane Cates-Pegis	8441
Clerk III-Parent Ed	Bree Nehring	8442
Clerk III-ESL/HSD	Sandra Dorantes	8439
Custodian	Irene Asignacion/Nayan Prasad	8424
MCOE- 901 Blanco Rd., Sali	nos 02001	755-0300
P.O. Box 80851	www.monterey.k12.ca.us	753-7888
Superintendent	Deneen Guss	755-0301
Superintendent	Fax	755-6473
SELPA	Kenyon Hopkins	755-0342
SELI A	Fax	769-0732
MCOE Special Ed.	Terri Dye	755-6431
Weol Special Ed.	Tem Dye	755-0451
City of Pacific Grove- 300 Fo	orest Avenue	
Mayor	Bill Peake	648-3100
City Manager	Ben Harvey	648-3106
	Fax	657-9361
Recreation Dept.	Katie Clark	648-3130
300 Forest Avenue	Fax	648-9392
Fire Department	Non-emergency	646-3900
600 Pine Ave.	Emergency	911
Police Department	Non-emergency	648-3143
580 Pine Ave.	Police Administration	648-3147
	Fax	648-3163
	Emergency	911
	Dispatch	647-7911
	Records	648-3143
PG Post Office		373-2271

373-4327

Fax

BOARD MEETING DATES 2023-24

PLEASE NOTE ALL BOARD MEETINGS WILL BE HELD IN PERSON AT THE PACIFIC GROVE UNIFIED SCHOOL DISTRICT OFFICE AT 435 HILLCREST AVENUE, IN PACIFIC GROVE. BOARD MEETINGS ARE ALSO AVIALABLE VIA ZOOM. PLEASE FIND THE ZOOM LINK ONTHE BOARD MEETING AGENDA.

*PLEASE VISIT BOARD PACKETS AND AGENDAS TO REVIEW MEETING DETAILS

THURSDAY, AUGUST 3, 2023 THURSDAY, AUGUST 17, 2023

THURSDAY, SEPTEMBER 7, 2023 THURSDAY, SEPTEMBER 14, 2023 SPECIAL MEETING THURSDAY, SEPTEMBER 21, 2023

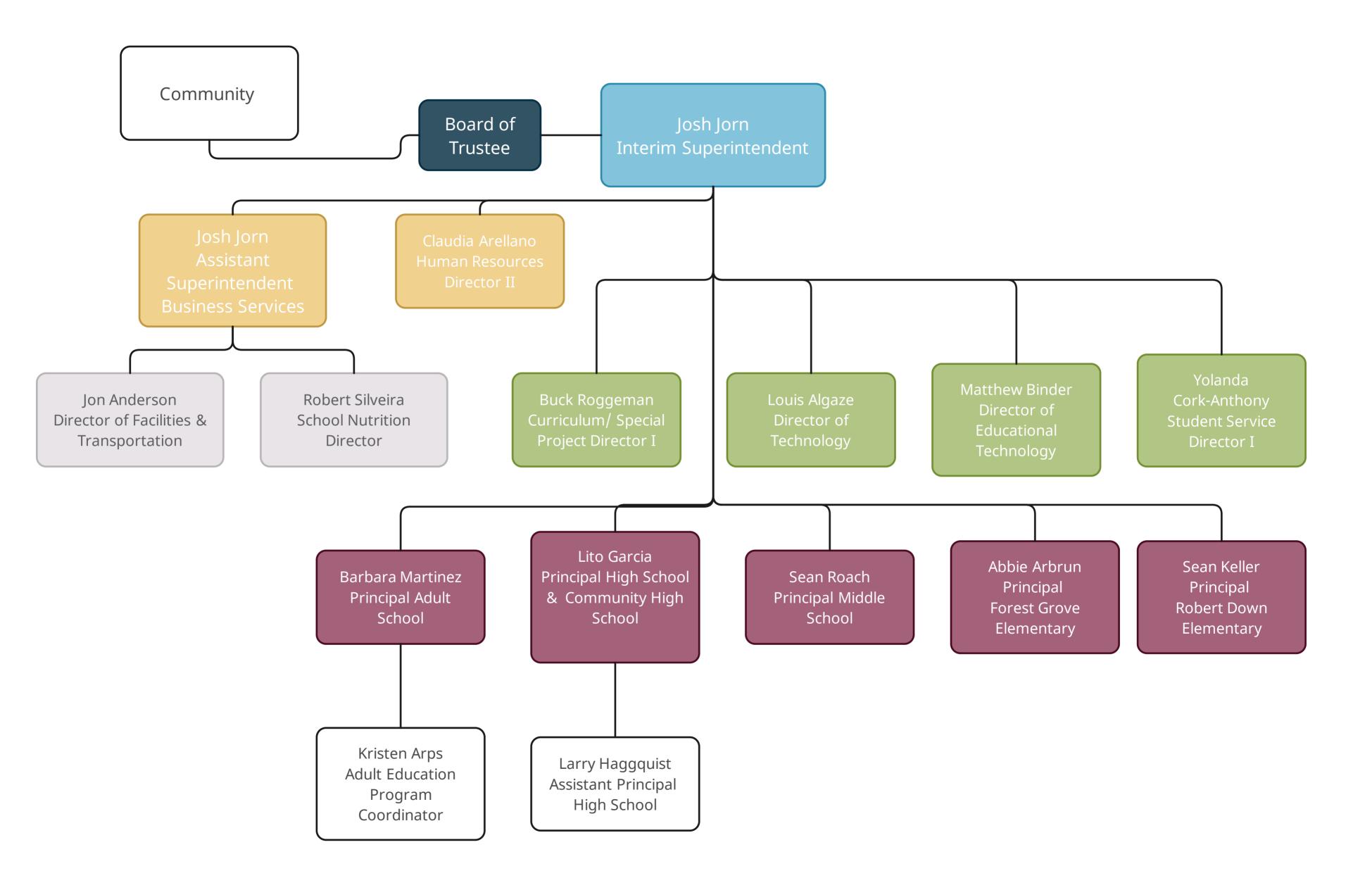
THURSDAY, SEPTEMBER 28, 2023 SPECIAL MEETING THURSDAY, OCTOBER 5, 2023

TUESDAY, OCTOBER 10, 2023 SPECIAL MEETING THURSDAY, OCTOBER 26, 2023 TUESDAY, NOVEMBER 2, 2023 THURSDAY, NOVEMBER 16, 2023

THURSDAY, DECEMBER 7, 2023 THURSDAY, DECEMBER 14, 2023

JANUARY-JUNE 2024 DATES TO BE DETERMINED IN THE FALL 2023

Pacific Grove Administration Organizational Chart



HUMAN RESOURCE INFORMATION

Name Badge

Upon hire you will receive a name badge they will need to wear at all time when on campus. If you lose or need a replacement notify HR and they will print a new one and either pony it to you or you can pick up at HR. If HR has a photo on file then we can print one up otherwise you will need to make an appointment to get a new photo taken.

District Email

HR will email you your district email address and password to your personal email address. We use the Google system for our PGUSD domain.

You can use the Google mail website and/or download the Google Mail app for your phone.

website: mail.google.com

username: First initial Last name@pgusd.org

District Forms

District forms can be found on District webpage www.pgusd.org under the staff tab/ staff forms

Master Contracts

Both PGTA and CSEA contracts can be found on the district webpage www.pgusd.org under the staff tab/ master-contracts

Keenan SafeSchool

Every fall you will need to complete the assigned Keenan trainings. They can be found on the district webpage under Staff/ Human Resources/ Keenan <u>Keenan Safe Schools – Required Safety Training on-line Courses</u>

Login will be you district email address. No Password is needed

Emergency Forms

In fall you will need to fill out or update your current Emergency Form. You will see an email from InformK-12 that HR will send out. Please complete it at your earliest convenience.

Attendance Sheets

Certificated Personal Necessity Leave Form and Classified Personal Necessity Leave Form can be found in the PGTA or CSEA contract and Staff/ Payroll forms. Complete this form and submit it to your supervisor for approval before leave.

Upon return the Certificated Absence Report or Classified Absence Report will need to filled out and approved by your supervisor.

Your office manager can help answer questions with these two forms.

Please remember to also put you absence into Frontline/Aesop even if you do not need a substitute. In put this as soon as possible.

Frontline/Aesop

You will be provided a Frontline account from HR upon hire. You will get an email to your district email from Frontline/Aesop follow link to set up your username and password. This is the absence management system that we use. If you cannot remember you username or forgot you password please call or email Kimberly Ortiz (kortiz@pgusd.org).

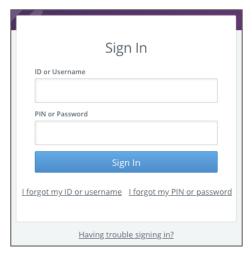
Frontline/Evaluation Platform

We also use Frontline for our Evaluation platform it will be the same username and password as Frontline Absence Management.

Employee Quick start Guide Frontline Absence Management



Absence Management



SIGNING IN

Type <u>aesoponline.com</u> in your web browser's address bar or go to app.frontlineeducation.com if you have a Frontline Account.

The Sign In page will appear. Enter your ID/username and PIN/password and click Sign In.

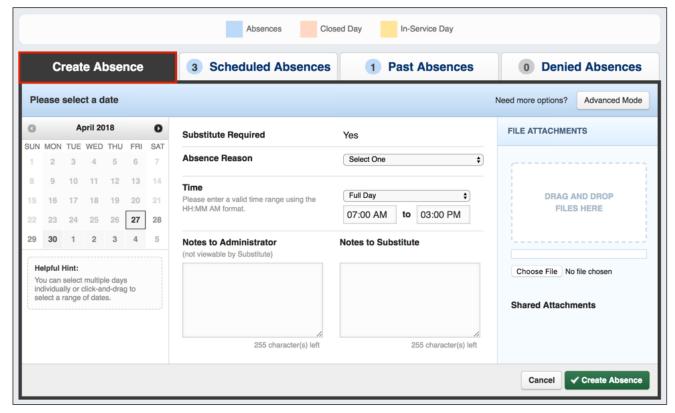
RECOVERING CREDENTIALS

If you cannot recall your credentials, use the recovery options or click the "Having trouble signing in?" link for more details.

CREATING AN ABSENCE

You can enter a new absence from your Absence Management home page under the Create Absence tab.

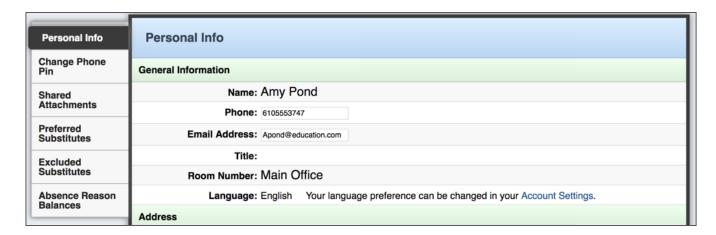
Enter the absence details including the date of the absence, the absence reason, notes to the administrator or substitute, etc. and attach any files, if needed. You can then click Create Absence.

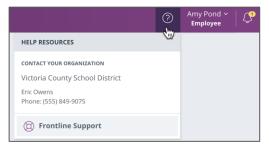




MANAGING YOUR PIN AND PERSONAL INFORMATION

Using the "Account" option, you can manage your personal information, change your PIN number, upload shared attachments (lesson plans, classroom rules, etc.), manage your preferred substitutes, and more.





GETTING HELP AND TRAINING

If you have questions, want to learn more about a certain feature, or need more information about a specific topic, click **Help Resources** and select **Frontline Support**. This opens a knowledge base of help and training materials.

ACCESSING ABSENCE MANAGEMENT ON THE PHONE

In addition to web-based, system accessibility, you can also create absences, manage personal information, check absence reason balances, and more, all over the phone.

To call the Absence Management system, dial **1-800-942-3767**. You'll be prompted to enter your ID number (followed by the # sign) and then your PIN number (followed by the # sign).

Over the phone you can:

- Create an absence (within the next 30 days) Press 1
- Review upcoming absences Press 3
- Review a specific absence Press 4
- Review or change your personal information Press 5

If you create an absence over the phone, please note the confirmation number that the system assigns the new absence, for future reference.



PAYROLL INFORMATION / FORMS

PAYROLL INFORMATION

Payroll Email – <u>payroll@pgusd.org</u> – Both Kristen and Alyssa will get a copy

Kristen Quilty – Payroll/Benefits Specialist (A-K) 831-646-6515 kquilty@pgusd.org

Alyssa Rodriguez – Payroll/Benefits Specialist (L-Z) 831-607-8891 <u>alyssarodriguez@pgusd.org</u>

FORMS:

All forms referred to in this section are available on our website at pgusd.org. Hover over the Human Resources tab, click Payroll/Benefits/MCSIG.

PAYDAY:

Payroll warrants are mailed out from the District Office on payday, see payday schedule for dates. If the end of the month falls on a weekend, payday is the preceding Friday.

AUTOMATIC DEPOSIT:

Automatic payroll deposit is available to all employees. Employees enrolled in direct deposit, will receive all pay advices at their personal email address on file with PGUSD. Employees without a personal email address on file, will receive their paperless pay advices to the employer-issued email address. Pay advices will be delivered in PDF format using a secure password-protected PDF. To view the PDF, employees will be asked to input a password, which is your Escape employee ID number. If you wish to enroll in automatic deposit, complete the ACH form available on our website, all direct deposit forms must be accompanied with a voided check or the direct deposit form from your bank or they will not be processed.

STIPENDS:

Stipends for extra duty assignments are paid as listed on the Special Assignment Salary Schedule. The assignments are paid either on a monthly schedule or in the case of coaching when a special assignment time sheet is turned into your site office for signature and payment. It is important to keep track of your paperwork for submission. Contracts for extra duty are

common and they will also be tracked by timesheet. Timesheet periods start on the 1st of the month and end on the last day of the month. Timesheets MUST be turned in monthly and not held for any reason. When your contracted duty has been fulfilled a timesheet is turned into the manager in charge of that contract. When it has been appropriately signed, it will be forwarded to the payroll department for payment. Stipends and extra duty timesheets are paid on Supplemental payrolls on or about the 10th day of the month, and in some cases, at the end of the month.

NOTE: All stipends require a Special Assignment Timesheet to be turned in by the employee to be processed.

DEFERRED PAY:

Employees may elect deferred pay so that they are paid equally over 12 months. During the months worked, either 10 or 11, a portion of your after tax earnings are withheld to be paid on the month or months that you do not work. Deferred pay will remain in effect until payroll is informed in writing of your request to cancel. Once cancelled, you may not elect deferred pay again until the start of the new school year. Forms are on our website, PGUSD.org.

JURY DUTY:

Jury duty is the obligation of all citizens. When you are called to jury duty you must inform your supervisor and keep them informed as to whether you will be required to report. Because we are a state entity, there is no payment from the courts for your jury service. You do however, get mileage and you do not have to give that to the district. You will be paid for all days you are required to serve. At the end of your jury service please attach the paperwork given to you by the court, to your absence form.

STATE DISABILITY INSURANCE:

Pacific Grove Unified does not participate in the state disability insurance program. Your sick leave is cumulative for that reason and there are provisions for differential pay, if needed. CTA does offer disability insurance through Standard Insurance Company, for members of CTA, at the employee's cost. Please email Kristen Quilty (A-K) or Alyssa Rodriguez (L-Z) if you would like more information on that program.

WORKERS COMPENSATION INSURANCE:

All employees of the Pacific Grove Unified School District are covered by Workers Compensation Insurance. It is imperative that you notify your

Principal or Site Secretary in the event that you are injured in any way during working hours. No injury is too small. We must be notified so that you may be covered. If you have any questions, please call the payroll office at 646-6515 for Kristen Quilty (A-K) or 607-8891 for Alyssa Rodriguez (L-Z).

HEALTH BENEFITS:

Pacific Grove Unified is a member of the Monterey County Schools Insurance Company or MCSIG. This is a joint powers agency made up of school districts within Monterey county. The office for that agency is at 76 Stephanie Drive, Salinas, CA 93901, the phone number is 831-755-0161. Benefits are offered to qualifying new employees upon hiring. Benefits can be added for a qualifying event (birth of a child, marriage, adoption, loss of coverage) within 30 days of that qualifying event. Benefits can be dropped at any time. Open enrollment occurs in November, with an effective date of January 1 of the following year, every year.

APPOINTMENTS:

Due to many deadlines in the payroll office, we request that you make an appointment for any payroll/benefit needs you may have. For employees who have last names A-K, you can email Kristen Quilty at kquilty@pgusd.org or call 831-646-6515 to request an appointment. For employees who have last names L-Z, you can email Alyssa Rodriguez at alyssarodriguez@pgusd.org or call 831-607-8891.



2023-24 PAYROLL SCHEDULE

DATA ENTRY DEADLINE: (Includes clearing labor errors)

REGULAR & MANUAL PAYROLL SUPPLEMENTAL PAYROLL

6:00 A.M. 3:00 P.M.

8:00 A.M.-NOON

10:30 A.M.-1:00 P.M.

WARRANT PICK UP:

REGULAR & SUPPLEMENTAL PAYROLL MANUAL PAYROLL

JULY								
TYPE	CUT-0)FF	PICK	UP	PAY D	ΥA		
Man.	Wed.	5	Wed.	5	Wed.	5		
			Fri.					
Man.	Fri.	14	Fri.	14	Fri.	14		
Reg.	Tue.	25	Fri.		Mon.			
5, 10,	5, 10, 14 - LIABILITY PAYROLLS							

AUGUST								
TYPE	CUT-0	OFF	PICK	UP	PAY D	ΆY		
Man.	Fri.	4	Fri.	4	Fri.	4		
Sup.	Mon.	7	Wed.	9	Thur.	10		
Man.	Tue.	15	Tue.	15	Tue.	15		
Reg.	Fri.	25	Wed.	30	Thur.	31		

SEPTEMBER									
				PICK UP					
Man. Sup. Man.	Tue.	5	Tue.	5	Tue.	5			
Sup.	Tue.	5	Thur.	7	Fri.	8			
Man.	Fri.	15	Fri.	15	Fri.	15			
Reg.	Mon.	25	Thur.	28	Fri.	29			

OCTOBER								
TYPE	CUT-0	OFF	PICK	UP	PAY D	PΑΥ		
			Thur.					
Sup.	Thur.	5	Mon.	9	Tue.	10		
Man.	Fri.	13	Fri.	13	Fri.	13		
Reg.	Wed.	25	Mon.	30	Tue.	31		
		<u>'</u>	·					

	NOVEMBER									
TYPE										
Man.	Fri.	3	Fri. Wed.	3	Fri.	3				
Sup.	Mon.	6	Wed.	8	Thur.	9				
Man.	Wed.	15	Wed.	15	Wed.	15				
Reg.	Wed.	22	Wed.	29	Thur.	30				

DECEMBER									
TYPE	CUT-OFF		PICK UP		PAY DAY				
Man.	Tue.	5	Tue.	5	Tue.	5			
Sup.	Tue.	5	Thur.	7	Fri.	8			
Man.	Fri.	15	Fri.	15	Fri.	15			
Reg.	Mon.	18	Wed.	20	Tue. Fri. Fri. <mark>Thur.</mark>	21			
MCOE CLOSED 12/25-12/29									

JANUARY							
TYPE	CUT-0	OFF	PICK	UP	PAY D)AY	
Man.	Fri.	5	Fri.	5	Fri.	5	
Sup.	Fri.	5	Tue.	9	Wed.	10	
Man.	Fri.	12	Fri.	12	Fri.	12	
Reg.	Thur.	25	Tue.	30	Wed.	31	

FEBRUARY							
TYPE	CUT-0	OFF	PICK	UP	PAY D	YAC	
			Mon.				
Sup.	Tue.	6	Thur.	8	Fri.	9	
Man.	Thur.	15	Thur.	15	Thur.	15	
Reg.	Fri.	23	Wed.	28	Thur.	29	

MARCH							
TYPE						DAY	
Man.	Tue.	5	Tue.	5	Tue.	5	
Sup. Man.	Tue.	5	Thur.	7	Fri.	8	
Man.	Fri.	15	Fri.	15	Fri.	15	
Reg.	Mon.	25	Thur.	28	Fri.	29	

APRIL							
TYPE							
Man.	Fri.	5	Fri.	5	Fri.	5	
Man. Sup. Man.	Fri.	5	Tue.	9	Wed.	10	
Man.	Mon.	15	Mon.	15	Mon.	15	
Reg.	Wed.	24	Mon.	29	Tue.	30	

MAY						
TYPE	CUT-0	OFF	PICK	UP		
Man.	Fri.	3	Fri.	3	Fri.	3
Sup.	Tue.	7	Thur.	9	Fri.	10
Man.						
Reg.	Fri.	24	Thur.	30	Fri.	31

JUNE							
					PAY		
Man.	Wed.	5	Wed.	5	Wed.	5	
Sup.	Wed.	5	Fri.	7	Mon. Fri.	10	
Man.	Fri.	14	Fri.	14	Fri.	14	
Reg.	Mon.	24	Thur.	27	Fri.	28	

Man=Manual • Reg=Regular • Sup=Supplemental

Please make sure that your signed Pay01 and Pay22 reports are submitted prior to payroll pick-up, which can be emailed to payroll-submit@montereycoe.org or faxed to (831) 753-1616.

PACIFIC GROVE UNIFIED SCHOOL DISTRICT PAY DAY SCHEDULE 2023/2024

Supplemental Payroll Monday, July 10, 2023 Manual Payroll Friday, July 14, 2023 Regular Payroll Monday, July 31, 2023 Supplemental Payroll Thursday, August 10, 2023 Regular Payroll Thursday, August 31, 2023 Supplemental Payroll Friday, September 8, 2023 Regular Payroll Friday, September 29, 2023 Supplemental Payroll Tuesday, October 10, 2023 Regular Payroll Tuesday, October 31, 2023 Supplemental Payroll Thursday, November 9, 2023 Regular Payroll Thursday, November 30, 2203 Supplemental Payroll Friday, December 8, 2023 Regular Payroll Thursday, December 21, 2023 Supplemental Payroll Wednesday, January 10, 2024 Regular Payroll Wednesday, January 31, 2024 Supplemental Payroll Friday, February 9, 2024 Regular Payroll Thursday, February 29, 2024 Supplemental Payroll Friday, March 8, 2024 Regular Payroll Friday, March 29, 2024 Supplemental Payroll Wednesday, April 10, 2024 Tuesday, April 30, 2024 Regular Payroll Supplemental Payroll Friday, May 10, 2024 Regular Payroll Friday, May 31, 2024 Supplemental Payroll Monday, June 10, 2024 Regular Payroll Friday, June 28, 204

NOTE: Regular payroll includes employees with regular positions and sometimes overtime, extra hours and stipends.

Supplemental checks include timesheet pay for substitutes, overtime or extra hours for regular employees, with the pay period being from the 1st throught the last day of the month and are paid on the 10th of the following month.

Employees enrolled in direct deposit will have payments for regular and supplementa payrolls posted on payday. ACH pay advices will be delivered to the personal email address on file.

PACIFIC GROVE UNIFIED SCHOOL DISTRICT 435 HILLCREST AVENUE PACIFIC GROVE, CA 93950

AUTHORIZATION OF AUTOMATIC DEPOSIT OF PAYROLL WARRANTS

The Monterey County Office of Education has the ability to deposit your paycheck/payroll warrant directly into your checking account. In order to do this; the Payroll Department must have the information contained on a personal check including name of the institution, address and account number (You **must** attach a voided check or a copy of a voided check to this form). This form must be submitted to Payroll no later than the 15^{th} of the month. The automatic deposit becomes effective with the 2^{nd} payroll warrant after this form is implemented, to allow for bank account verification.

<u>Paperless Pay Stub:</u> PGUSD requires employees who elect direct deposit to receive paperless pay stubs at the personal email address provided. The employer-issued email address will be used as default if a personal email is not provided. Paperless pay stubs will be delivered in a secured, password-protected PDF.

It is extremely important that you notify the Payroll Department if you change banks or change bank account numbers at your current bank.

If you have any questions please contact the Payroll Department at 831-646-6515 or via email Payroll@pgusd.org.

ATTACH YOUR CHECK HERE

In signing this form, the employee shall hold harmless the school district; it's employees and agents, for the entire automatic deposit process of any and all payroll warrants. It is the responsibility of the employee to submit the correct information, which will result in the automatic deposit of funds to the proper account.

The authority granted by the execution of this form is to remain in full force and effect until the employee revokes it in writing. Revocation must occur at least 10 working days prior to the end of the month by notifying the Payroll Department in writing to allow the Office of Education a reasonable opportunity to act on it, or upon termination of my employment from the District.

I have read and understand the above information concerning automatic deposit authorization and I hereby authorize the Pacific Grove Unified School District and the Monterey County Office of Education to deposit my entire payroll warrant (and/or corrections to the previous credits) to the institution indicated on the attached personal check. The institution is authorized to credit and/or correct the amounts to my account.

Type of Account:Checking Sav	vings	
Financial Institution Name:		
Account Number:		
Routing Transit Number:		
Print Name	Employee Email Address	
Authorizing Signature	 Date	

PACIFIC GROVE UNIFIED SCHOOL DISTRICT 435 HILLCREST AVENUE PACIFIC GROVE, CA 93950

DEFERRED PAY ELECTION FORM

EMPLOYEE I	NAME:		
SCHOOL SIT	E:	WORK YEAR (10 OR 11 MONTHS)	
SOCIAL SEC	CURITY NUMBER:		
How Deferred	d Pay works:		
"Deferred Pay amount that v 11 months, th	y" on your paystub. <u>IF</u> every monthwas withheld for 10 months is divid ne amount withheld will be paid to y	d each month that you are paid. This shows up as h your net pay (after taxes) is exactly the same, the led in half and paid to you in June and again in July, you in July. The amount paid out in June and July, out you were paid each of the ten months.	
changes, so t pay. The amo	therefore the amount to be paid ou	or any reason, the amount withheld for deferred comute in June and July will differ from the previous montlework month(s) is EXACTLY the amount that you had pay.	hs' net
Payout(s) of o	deferred pay are net pay only, no g	gross pay, no deductions, and no taxes.	
submit a writt the Deferred	en request to Payroll to do so. It is	n in the Deferred Pay Program during the work year, is further understood that I would not be able to reins if the next school year. I understand that during the if the amount withheld in full.	state
REGARDIN	NG YOUR(Scho	ool Year) SALARY (CHECK ONE):	
		Pay Program, and hereby request that a portion of maside for the month or months that I do not work.	าy
	orefer to <i>not</i> register for the Deferre e months I do not work.	red Pay Program, I understand I will not receive a ch	neck in
Employee Sig	gnature	Date	

PACIFIC GROVE UNIFIED SCHOOL DISTRICT

CERTIFICATED - 10 MONTH

2023 HEALTH, DENTAL, & VISION RATES PAYROLL PREMIUMS EFF 01/01/23-12/31/23

COST BASED OFF	\$ 5,900.00	DISRICT YEARLY CONTRIBUTION EE ONLY	40 DAY DEDIODS - ETE	1
COST BASED OFF	\$ 5,900.00	DISTRICT YEARLY	10 PAY PERIODS FTE	·
COST BASED OFF	\$ 10,524.00	CONTRIBUTION EE+1 & FAMILY	10 PAY PERIODS FTE	1
2001 27.022 011	COVERAGE	2022 MONTHLY	DISTRICT MONTHLY	EMPLOYEE
PLAN	OPTIONS	PREMIUM	CONTRIBUTION	MONTHLY COST
PPO \$25	EMPLOYEE ONLY	1404.00	590.00	814.00
	EE + 1	2800.80	1052.40	1748.40
	FAMILY	3638.40	1052.40	2586.00
PPO \$30	EMPLOYEE ONLY	1281.60	590.00	691.60
	EE + 1	2541.60	1052.40	1489.20
	FAMILY	3302.40	1052.40	2250.00
PPO \$40	EMPLOYEE ONLY	1207.20	590.00	617.20
110 440	EE + 1	2409.60	1052.40	1357.20
	FAMILY	3128.40	1052.40	2076.00
		0120.10	1002.10	20.0.00
PPO \$50	EMPLOYEE ONLY	1131.60	590.00	541.60
	EE + 1	2262.00	1052.40	1209.60
	FAMILY	2937.60	1052.40	1885.20
PPO \$60	EMPLOYEE ONLY	1020.00	590.00	430.00
	EE + 1	2026.80	1052.40	974.40
	FAMILY	2635.20	1052.40	1582.80
PPO Select	EMPLOYEE ONLY	848.40	590.00	258.40
	EE + 1	1689.60	1052.40	637.20
	FAMILY	2194.80	1052.40	1142.40
Kaiser Low	EMPLOYEE ONLY	774.00	590.00	184.00
	EE + 1	1519.20	1052.40	466.80
	FAMILY	2138.40	1052.40	1086.00
Kaiser Med	EMPLOYEE ONLY	854.40	590.00	264.40
. wiooi iffou	EE + 1	1680.00	1052.40	627.60
	FAMILY	2366.40	1052.40	1314.00
Vaiaan liisk	EMDLOVEE ONLY	007.00	500.00	207.00
Kaiser High	EMPLOYEE ONLY	987.60	590.00	397.60 895.20
	EE + 1 FAMILY	1947.60 2744.40	1052.40 1052.40	895.20 1692.00
DENTAL	EMPLOYEE ONLY	72.00	0.00	72.00
	EE + 1	133.20	0.00	133.20
	FAMILY	230.40	0.00	230.40

VISION	EMPLOYEE ONLY	14.40	0.00	14.40		
	EE + 1	24.00	0.00	24.00		
	FAMILY	42.00	0.00	42.00		
*PLEASE NOTE EMPLOYEE COST MAY VARY DUE TO ROUNDING						
RATES SUBJECT TO CHANGE ANNUALLY						

PACIFIC GROVE UNIFIED SCHOOL DISTRICT

CERTIFICATED - 11 MONTH

2023 HEALTH, DENTAL, & VISION RATES PAYROLL PREMIUMS EFF 01/01/23-12/31/23

COST BASED OFF	\$ 5,900.00	DISRICT YEARLY CONTRIBUTION EE ONLY	11 PAY PERIODS FTE	1
COST BASED OFF	ψ 0,300.00	DISTRICT YEARLY	TIPATPERIODS FIE	<u>'</u>
COST BASED OFF	\$ 10,524.00	CONTRIBUTION EE+1 & FAMILY	11 PAY PERIODS FTE	1
PLAN	COVERAGE OPTIONS	2022 MONTHLY PREMIUM	DISTRICT MONTHLY CONTRIBUTION	EMPLOYEE MONTHLY COST
PPO \$25	EMPLOYEE ONLY	1276.36	536.36	740.00
	EE + 1	2546.18	956.73	1589.45
	FAMILY	3307.64	956.73	2350.91
PPO \$30	EMPLOYEE ONLY	1158.55	536.36	622.18
	EE + 1	2310.55	956.73	1353.82
	FAMILY	3002.18	956.73	2045.45
PPO \$40	EMPLOYEE ONLY	1097.45	536.36	561.09
	EE + 1	2190.55	956.73	1233.82
	FAMILY	2844.00	956.73	1887.27
PPO \$50	EMPLOYEE ONLY	1028.73	536.36	492.36
	EE + 1	2056.36	956.73	1099.64
	FAMILY	2670.55	956.73	1713.82
PPO \$60	EMPLOYEE ONLY	927.27	536.36	390.91
	EE + 1	1842.55	956.73	885.82
	FAMILY	2395.64	956.73	1438.91
PPO Select	EMPLOYEE ONLY	771.27	536.36	234.91
	EE + 1	1536.00	956.73	579.27
	FAMILY	1995.27	956.73	1038.55
Kaiser Low	EMPLOYEE ONLY	703.64	536.36	167.27
	EE + 1	1381.09	956.73	424.36
	FAMILY	1944.00	956.73	987.27
Kaiser Med	EMPLOYEE ONLY	776.73	536.36	240.36
	EE + 1	1527.27	956.73	570.55
	FAMILY	2151.27	956.73	1194.55
Kaiser High	EMPLOYEE ONLY	897.82	536.36	361.45
	EE + 1	1770.55	956.73	813.82
	FAMILY	2494.91	956.73	1538.18
DENTAL	EMPLOYEE ONLY	65.45	0.00	65.45
	EE + 1	121.09	0.00	121.09
	FAMILY	209.45	0.00	209.45

VISION	EMPLOYEE ONLY	13.09	0.00	13.09		
	EE + 1	21.82	0.00	21.82		
	FAMILY	38.18	0.00	38.18		
*PLEASE NOTE EMPLOYEE COST MAY VARY DUE TO ROUNDING						
RATES SUBJECT TO CHANGE ANNUALLY						

PACIFIC GROVE UNIFIED SCHOOL DISTRICT

CERTIFICATED - 12 MONTH

2023 HEALTH, DENTAL, & VISION RATES
PAYROLLPREMIUMS EFF 01/01/23-12/31/23

COST BASED OFF	\$ 5,900.00	12 PAY PERIODS FTE	1	
COST BASED OFF	ψ 0,300.00	CONTRIBUTION EE ONLY DISTRICT YEARLY	12 FAT FERIODS FTE	<u>'</u>
COST BASED OFF	\$ 10,524.00	CONTRIBUTION EE+1 & FAMILY	12 PAY PERIODS FTE	1
PLAN	COVERAGE OPTIONS	2022 MONTHLY PREMIUM	DISTRICT MONTHLY CONTRIBUTION	EMPLOYEE MONTHLY COST
PPO \$25	EMPLOYEE ONLY	1170.00	491.67	678.33
	EE + 1	2334.00	877.00	1457.00
	FAMILY	3032.00	877.00	2155.00
PPO \$30	EMPLOYEE ONLY	1062.00	491.67	570.33
	EE + 1	2118.00	877.00	1241.00
	FAMILY	2752.00	877.00	1875.00
PPO \$40	EMPLOYEE ONLY	1006.00	491.67	514.33
	EE + 1	2009.00	877.00	1132.00
	FAMILY	2607.00	877.00	1730.00
PPO \$50	EMPLOYEE ONLY	944.00	491.67	452.33
	EE + 1	1885.00	877.00	1008.00
	FAMILY	2448.00	877.00	1571.00
PPO \$60	EMPLOYEE ONLY	850.00	491.67	358.33
	EE + 1	1689.00	877.00	812.00
	FAMILY	2197.00	877.00	1320.00
PPO Select	EMPLOYEE ONLY	707.00	491.67	215.33
	EE + 1	1408.00	877.00	531.00
	FAMILY	1829.00	877.00	952.00
Kaiser Low	EMPLOYEE ONLY	645.00	491.67	153.33
	EE + 1	1266.00	877.00	389.00
	FAMILY	1782.00	877.00	905.00
Kaiser Med	EMPLOYEE ONLY	712.00	491.67	220.33
	EE + 1	1400.00	877.00	523.00
	FAMILY	1972.00	877.00	1095.00
Kaiser High	EMPLOYEE ONLY	823.00	491.67	331.33
	EE + 1	1623.00	877.00	746.00
	FAMILY	2287.00	877.00	1410.00
DENTAL	EMPLOYEE ONLY	60.00	0.00	60.00
	EE + 1	111.00	0.00	111.00
	FAMILY	192.00	0.00	192.00

VISION	EMPLOYEE ONLY	12.00	0.00	12.00			
	EE + 1	20.00	0.00	20.00			
	FAMILY	0.00	35.00				
*PLEASE NOTE EMPLOYEE COST MAY VARY DUE TO ROUNDING							
RATES SUBJECT TO CHANGE ANNUALLY							

PACIFIC GROVE UNIFIED SCHOOL DISTRICT

CLASSIFIED - 10 MONTH

2023 HEALTH, DENTAL, & VISION RATES PAYROLL PREMIUMS EFF 01/01/23-12/31/23

COST BASED OFF	\$ 7,425.36	DISRICT YEARLY CONTRIBUTION EE ONLY	10 PAY PERIODS FTE	0.75	
COST BASED OFF	\$ 7,701.36	DISTRICT YEARLY CONTRIBUTION EE+1 & FAMILY	10 PAY PERIODS FTE	0.75	
PLAN	COVERAGE OPTIONS	2022 MONTHLY PREMIUM	DISTRICT MONTHLY CONTRIBUTION	EMPLOYEE MONTHLY COST	
PPO \$25	EMPLOYEE ONLY	1404.00	556.90	847.10	
	EE + 1	2800.80	577.60	2223.20	
	FAMILY	3638.40	577.60	3060.80	
PPO \$30	EMPLOYEE ONLY	1274.40	556.90	717.50	
	EE + 1	2541.60	577.60	1964.00	
	FAMILY	3302.40	577.60	2724.80	
PPO \$40	EMPLOYEE ONLY	1207.20	556.90	650.30	
	EE + 1	2409.60	577.60	1832.00	
	FAMILY	3128.40	577.60	2550.80	
PPO \$50	EMPLOYEE ONLY	1131.60	556.90	574.70	
	EE + 1	2262.00	577.60	1684.40	
	FAMILY	2937.60	577.60	2360.00	
PPO \$60	EMPLOYEE ONLY	1020.00	556.90	463.10	
	EE + 1	2026.80	577.60	1449.20	
	FAMILY	2635.20	577.60	2057.60	
PPO Select	EMPLOYEE ONLY	848.40	556.90	291.50	
	EE + 1	1689.60	577.60	1112.00	
	FAMILY	2194.80	577.60	1617.20	
Kaiser Low	EMPLOYEE ONLY	774.00	556.90	217.10	
	EE + 1	1519.20	577.60	941.60	
	FAMILY	2138.40	577.60	1560.80	
Kaiser Med	EMPLOYEE ONLY	854.40	556.90	297.50	
	EE + 1	1680.00	577.60	1102.40	
	FAMILY	2366.40	577.60	1788.80	
Kaiser High	EMPLOYEE ONLY	987.60	556.90	430.70	
-	EE + 1	1947.60	577.60	1370.00	
	FAMILY	2744.40	577.60	2166.80	
DENTAL	EMPLOYEE ONLY	72.00	0.00	72.00	
	EE + 1	133.20	0.00	133.20	
	FAMILY	230.40	0.00	230.40	
VISION	EMPLOYEE ONLY	14.40	0.00	14.40	
	EE + 1	24.00	0.00	24.00	
	FAMILY	42.00	0.00	42.00	

*PLEASE NOTE EMPLOYEE COST MAY VARY DUE TO ROUNDING RATES SUBJECT TO CHANGE ANNUALLY

PACIFIC GROVE UNIFIED SCHOOL DISTRICT CLASSIFIED - 11 MONTH

2023 HEALTH, DENTAL, & VISION RATES

PAYROLL P	REMIUMS I	EFF 01	/01/2	2023-1	2/31/23
	DISRICT	YFARI Y			

COST BASED OFF	\$ 7,425.36	DISRICT YEARLY CONTRIBUTION EE ONLY	11 PAY PERIODS FTE	1
		DISTRICT YEARLY		
COST BASED OFF	\$ 7,701.36	CONTRIBUTION EE+1 & FAMILY	11 PAY PERIODS FTE	1
	COVERAGE	2022 MONTHLY	DISTRICT MONTHLY	EMPLOYEE
PLAN	OPTIONS	PREMIUM	CONTRIBUTION	MONTHLY COST
PPO \$25	EMPLOYEE ONLY	1276.36	675.03	601.33
	EE + 1	2546.18	700.12	1846.06
	FAMILY	3307.64	700.12	2607.51
PPO \$30	EMPLOYEE ONLY	1158.55	675.03	483.51
	EE + 1	2310.55	700.12	1610.42
	FAMILY	3002.18	700.12	2302.06
PPO \$40	EMPLOYEE ONLY	1097.45	675.03	422.42
	EE + 1	18255.64	700.12	17555.51
	FAMILY	2844.00	700.12	2143.88
PPO \$50	EMPLOYEE ONLY	1028.73	675.03	353.69
	EE + 1	2056.36	700.12	1356.24
1	FAMILY	2670.55	700.12	1970.42
PPO \$60	EMPLOYEE ONLY	927.27	675.03	252.24
	EE + 1	1842.55	700.12	1142.42
	FAMILY	2395.64	700.12	1695.51
PPO Select	EMPLOYEE ONLY	771.27	675.03	96.24
	EE + 1	1536.00	700.12	835.88
	FAMILY	1995.27	700.12	1295.15
Kaiser Low	EMPLOYEE ONLY	703.64	675.03	28.60
	EE + 1	1381.09	700.12	680.97
	FAMILY	1944.00	700.12	1243.88
Kaiser Med	EMPLOYEE ONLY	776.73	675.03	101.69
	EE + 1	1527.27	700.12	827.15
	FAMILY	2151.27	700.12	1451.15
Kaiser High	EMPLOYEE ONLY	7482.91	675.03	6807.88
	EE + 1	1770.55	700.12	1070.42
	FAMILY	2494.91	700.12	1794.79
DENTAL	EMPLOYEE ONLY	65.45	0.00	65.45
	EE + 1	121.09	0.00	121.09
	FAMILY	209.45	0.00	209.45

VISION	EMPLOYEE ONLY	13.09	0.00	13.09			
	EE + 1	21.82	0.00	21.82			
	FAMILY	38.18	0.00	38.18			
*PLEASE NOTE EMPLOYEE COST MAY VARY DUE TO ROUNDING							
RATES SUBJECT TO CHANGE ANNUALLY							

PACIFIC GROVE UNIFIED SCHOOL DISTRICT

CLASSIFIED - 12 MONTH

1

2023 HEALTH, DENTAL, & VISION RATES

PAYROLL CHANGE EFF 1/1/2023 PREMIUMS EFF 1/1/23-12/31/23

DISRICT YEARLY
COST BASED OFF \$ 7,425.36 CONTRIBUTION EE ONLY 12 PAY PERIODS FTE

DISTRICT YEARLY
CONTRIBUTION
COST BASED OFF \$ 7,701.36 EE+1 & FAMILY 12 PAY PERIODS FTE

COST BASED OFF	\$ 7,701.36	DISTRICT YEARLY CONTRIBUTION EE+1 & FAMILY	12 PAY PERIODS FTE	1
PLAN	COVERAGE OPTIONS	2022 MONTHLY PREMIUM	DISTRICT MONTHLY CONTRIBUTION	EMPLOYEE MONTHLY COST
PPO \$25	EMPLOYEE ONLY	1170.00	618.78	551.22
	EE + 1	2334.00	641.78	1692.22
	FAMILY	3032.00	641.78	2390.22
PPO \$30	EMPLOYEE ONLY	1062.00	618.78	443.22
	EE + 1	2118.00	641.78	1476.22
	FAMILY	2752.00	641.78	2110.22
PPO \$40	EMPLOYEE ONLY	1006.00	618.78	387.22
	EE + 1	2009.00	641.78	1367.22
	FAMILY	2607.00	641.78	1965.22
PPO \$50	EMPLOYEE ONLY	944.00	618.78	325.22
	EE + 1	1885.00	641.78	1243.22
	FAMILY	2448.00	641.78	1806.22
PPO \$60	EMPLOYEE ONLY	850.00	618.78	231.22
	EE + 1	1689.00	641.78	1047.22
	FAMILY	2197.00	641.78	1555.22
PPO Select	EMPLOYEE ONLY	707.00	618.78	88.22
	EE + 1	1408.00	641.78	766.22
	FAMILY	1829.00	641.78	1187.22
Kaiser Low	EMPLOYEE ONLY	645.00	618.78	26.22
	EE + 1	1266.00	641.78	624.22
	FAMILY	1782.00	641.78	1140.22
Kaiser Med	EMPLOYEE ONLY	712.00	618.78	93.22
	EE + 1	1400.00	641.78	758.22
	FAMILY	1972.00	641.78	1330.22
Kaiser High	EMPLOYEE ONLY	823.00	618.78	204.22
-	EE + 1	1623.00	641.78	981.22
	FAMILY	2287.00	641.78	1645.22
Dental	EMPLOYEE ONLY	60.00	0.00	60.00
	EE + 1	111.00	0.00	111.00
	FAMILY	192.00	0.00	192.00
VISION	EMPLOYEE ONLY	12.00	0.00	12.00
	EE + 1	20.00	0.00	20.00
	FAMILY	35.00	0.00	35.00
*PLEASE NOTE EMPL	OYEE COST MAY VARY	DUE TO ROUNDING		

*PLEASE NOTE EMPLOYEE COST MAY VARY DUE TO ROUNDING RATES SUBJECT TO CHANGE ANNUALLY

PACIFIC GROVE UNIFIED SCHOOL DISTRICT

MANAGEMENT - 12 MONTH

2023 HEALTH, DENTAL, & VISION RATES

PAYROLL PREMIUMS EFF 01/01/23-12/31/23								
COST BASED OFF	\$ 4,200.00	CONTRIBUTION EE ONLY	12 PAY PERIODS FTE	1				
COST BASED OFF	\$ 4,560.00	DISTRICT YEARLY CONTRIBUTION EE+1 & FAMILY	12 PAY PERIODS FTE	1				
PLAN	COVERAGE OPTIONS	2022 MONTHLY PREMIUM	DISTRICT MONTHLY CONTRIBUTION	EMPLOYEE MONTHLY COST				
PPO \$25	EMPLOYEE ONLY	1170.00	350.00	820.00				
	EE + 1	2334.00	380.00	1954.00				
	FAMILY	3032.00	380.00	2652.00				
PPO \$30	EMPLOYEE ONLY	1062.00	350.00	712.00				
·	EE + 1	2118.00	380.00	1738.00				
	FAMILY	2752.00	380.00	2372.00				
PPO \$40	EMPLOYEE ONLY	1006.00	350.00	656.00				
	EE + 1	2008.00	380.00	1628.00				
	FAMILY	2607.00	380.00	2227.00				
PPO \$50	EMPLOYEE ONLY	944.00	350.00	E04.00				
PPO \$50	EE + 1	1885.00	350.00 380.00	594.00 1505.00				
	FAMILY	2448.00	380.00	2068.00				
PPO \$60	EMPLOYEE ONLY	850.00	350.00	500.00				
	EE + 1 FAMILY	1689.00	380.00	1309.00				
	PAIVILT	2197.00	380.00	1817.00				
PPO Select	EMPLOYEE ONLY	707.00	350.00	357.00				
	EE + 1	1408.00	380.00	1028.00				
	FAMILY	1829.00	380.00	1449.00				
Kaiser Low	EMPLOYEE ONLY	645.00	350.00	295.00				
	EE + 1	1266.00	380.00	886.00				
	FAMILY	1782.00	380.00	1402.00				
Kaiser Med	EMPLOYEE ONLY	712.00	350.00	362.00				
	EE + 1	1400.00	380.00	1020.00				
	FAMILY	1972.00	380.00	1592.00				
Kaiser High	EMPLOYEE ONLY	823.00	350.00	473.00				
	EE + 1	1623.00	380.00	1243.00				
	FAMILY	2287.00	380.00	1907.00				
DENTAL	EMPLOYEE ONLY	60.00	0.00	60.00				
PENTAL	EE + 1	111.00	0.00	111.00				
	FAMILY	192.00	0.00	192.00				
VISION	EMPLOYEE ONLY	12.00	0.00	12.00				
	EE + 1	20.00	0.00	20.00				
	FAMILY	35.00	0.00	35.00				
PLEASE NOTE EMPL	OYEE COST MAY VARY CHANGE ANNUALLY	DUE TO ROUNDING						

PACIFIC GROVE UNIFIED SCHOOL DISTRICT SPECIAL ASSIGNMENT TIME SHEET

This Special Assignment time sheet should be completed by the individual appointed to that position at the <u>conclusion of the assignment</u>. Upon approval by the site principal, the time sheet should be forwarded to Human Resources for signature.

Completed Assignment:								
(Coaching, Advisor, Director, etc)								
School:	Season:	Fall_	Winter_	Spring				
Employee:	SS#	‡						
() All uniforms have been returned,	, inventoried, an	d stored	properly.					
() All equipment has been collected	d and stored in th	ne appro	priate storag	e area.				
() District key has been returned.								
() Athletic Director has allowed Co	each/Advisor to	keep site	e key until _	·				
Employees Signature	_ Date							
Approved by Athletic Director_		Date						
Approved by Principal			_ Date					
ATTENTION SITE PRINCIPALS:								
Prior to receiving payment for a Special Assig with the Human Resource office for the assign assignment approved by the School Board on submission of the Assignment Order to the Hu start of the Special Assignment.	nment. Current and an Assignment Ord	l'' Walk C ler. The p	n'' employees i rincipal is resp	must have had the onsible for				
• If the paperwork and process is inco	omplete, the stipend	l will not	<u>be paid.</u>					
Approved by HR Director			_ Date					
Budget Code:								
To be completed by the Payroll (Office:							
Stipend for the position per the c	current contrac	et \$						
Number of years at this same ass								
Date Paid								

CERTIFICATED TIMESHEET

Pacific Grove Unified School District

CERTIFICATED PAYROLL TIME SHEET

WORK PERFORMED:

Name of Employee:											Sub for Emp:		(name of employee that is out)		
Month	ı:				_			/	Yea	ar:					
									Last 4 of S	SS#		School or I	Department:		
Date	IN		OUT	Γ	TOTAL	Woı	k Perfo	ormed	Date	e		IN	OUT	TOTAL	Work Performed
1									16						
2									17	1					
3									18						
4									19)					
5									20)					
6									21						
7									22	,					
8									23	1					
9									24						
10									25	,					
11									26						
12									27	1					
13									28						
14									29)					
15									30)					
									31						
Colu	MN TOTA	L				l			Colum	ın To	OTAL		·		
									FINAL	. TO	TAL				
Pay cy 10 AM	cle: 16 th of the	month laily, or	to the 15 Other W	th of the following	ollowing month nust be approv	n. SITE/DEI red by the Dis	PT DEA strict Pay	DLINE: 16-3 roll Office be	of DUE ON The fore payment	THE FILE Can be 1	RST, BY made.	10 A.M., 1-1	5 DUE ON THE 10	ТН ВҮ	
Fund	Resource	Year	Goal	Funct.	Object	Sub-Obj	Site	Program	Mgmt s	traight O	T HRS	Payroll US	Ε		
EMPLOY	EE SIGNATU	JRE			DATE	3		•	•				SUPERVISOR S	IGNATURE	DATE

CLASSIFIED TIMESHEET

Pacific Grove Unified School District

CLASSIFIED PAYROLL TIME SHEET

WORK PERFORMED:

SUPERVISOR SIGNATURE

DATE

Name of Employee:								 					Sub for Emp:		(name of employee that is out)
Month	n:				_			/	Ye	ar:			ОТ		
									Last 4 of	SS#		School or Dep	partment:		
Date	IN		OUT	Γ	TOTAL	Wor	rk Perfor	med	Dat	e		IN	OUT	TOTAL	Work Performed
1									16	5					
2									17	7					
3									18	3					
4									19)					
5									20)					
6									21						
7									22	2					
8									23	3					
9									24	1					
10									25	5					
11									26	5					
12									27	7					
13									28	3					
14									29)					
15									3()					
									3	1					
COLUMN TOTAL							Colu	MN TO	TAL						
									FINAL	L TOT	AL				
Pay cyc 10 AM	cle: 16 th of the All hourly, o	month t	to the 15 Other V	th of the fo Vork Pay n	ollowing month nust be approv	n. SITE/DEI red by the Dis	PT DEAD	LINE: 16-3 oll Office be	1 DUE ON fore paymen	THE FIRS	ST, BY	10 А.М., 1-15 Г	OUE ON THE 16	ТН ВҮ	
Fund	Resource						Site P		Mgmt			Payroll USE			

CLASSIFIED TIMESHEET

DATE

EMPLOYEE SIGNATURE

PACIFIC GROVE UNIFIED SCHOOL DISTRICT CERTIFICATED ABSENCE REPORT

Employee	_ Date(s) Absent				
School or Work Location	-				
REASON FOR ABSENCE (check one)					
Bereavement	Leave without pay				
Industrial illness or accident	Other				
Inservice release time *1	Personal illness				
Jury Duty	Witness Leave				
Leave with differential pay, when authorized					
st^1 Note: HR keeps records of inservice release time. Use coordinated with HR prior to use.	e of inservice release time must be				
PERSONAL NECESSITY LEAVE (not more than se	ven days per school year)* ²				
Serious illness or death in family (beyond Berea	vement Leave)				
Accident to person and/or property of immediate	e family				
Leave with prior authorization (Use "Request for	r Personal Necessity Leave" form)				
Three days leave with prior notification to Princi	ipal but without explanation				
* ² Note: Personal necessity leave will be charged to sici to an Inservice Release Day instead.	k leave unless you prefer they be charged				
Employee's Signature	Date				
Approved Not approved					
Supervisor's Signature	Date				

PACIFIC GROVE UNIFIED SCHOOL DISTRICT REQUEST FOR PERSONAL NECESSITY LEAVE

To:	Immediate Supervisor (normal	lly site principal or designee:
	Personal necessity leave is req	uested ondate/dates
for the	e following reason or purpose: (s	seven days per school year limit
	val of this request will result in a	the above during non-working hours. I understand that an equivalent reduction of my accumulated sick leave
		Signature
То:		
From:	Immediate Supervisor	
	Response:	
	-	
	•	
		Signature

Note: contract language states that "In the event of a denial by the immediate supervisor, the employee shall have the right to meet with the Superintendent to appeal the decision. The Superintendent's decision shall be presented to the employee in writing in a timely fashion."

PACIFIC GROVE UNIFIED SCHOOL DISTRICT

CLASSIFIED ABSENCE REPORT

Employee:	Date(s) Absent:			
School or Work Center:				
CHECK REASON FOR ABSENCE A	AND EXPLAIN IN SPACE PROVIDED:			
Sick Leave	Personal Necessity Leave			
Industrial Accident or Illness Leave	Childbirth Leave			
Bereavement Leave	Child Rearing Leave			
Jury Duty or Witness Leave	Vacation Leave			
Absence for Promotional Examination	Military Leave			
Leave of Absence without Pay	Voting Leave			
Leave of Absence for Study or Retraining	Other			
I certify that during my absence I was ill or injured and unable to work. Attached is a doctor's verification of illness. I certify that I have not consulted a physiciar but was treated by someone in a religious sec	n			
Employee's Signature Date	Supervisor's Signature Date			

This form is access in Informed K-12

PACIFIC GROVE UNIFIED SCHOOL DISTRICT REQUEST TO ATTEND CONFERENCE/TRAINING/MEETING

- ▶ Request must be submitted at least 15 business days prior to attending the event.
 ▶ A brochure with dates, location, and costs, along with travel expense documentation must be attached for approval.
 ▶ Copy of Approved REQUEST TO ATTEND must be attached when submitting for reimbursement.

pplicantPrint Name Clearly	School or Department	
Print Name Clearly		Date
gnature of Applicant Date	Signature of School/Department Sec complete, including the Anticipated Expe	retary (Confirms the form i
ONFERENCE/TRAINING/MEETING INFO	RMATION – attach brochure or flyer	
Name of Event		
Date(s) Location _	City/State	County
NTICIPATED EXPENSES – Lodging, Meals and T	Fravel expenses are completed on Page 2 and	will auto-fill this page.
Office-Prepare a PO for Registration	Lodging \$	
I will Self Register & Submit for Reimbursement		
(choose one above)		
	Travel \$	
Si	ub @\$ (=salary + benefits/day)\$	· · · · · · · · · · · · · · · · · · ·
	Other \$	
TOTAL A	ANTICIPATED EXPENSES \$	
	VED EXPENSES	
Budget Account Number(s)		
	¢.	
Sub Code:		
PED Specialist		ector
PPROVAL SIGNATURES – to be signed only		
IT KOVAL SIGNATURES – to be signed only	when expenses and ассоин injorma	uon ure complete
1. Site Administrator Date	2Staff Development Coordinator	
Site Administrator Date	Staff Development Coordinator	Date
Site Administrator Date		
FUNDS AVAILABILITY:	APPROVED:	

Updated 4/1/2020

ANTICIPATED EXPENSES WORKSHEET

1. Meals Reimbursement — Actual and Necessary: Original receipts must be attached.

All meal expenses, including tips up to 15%, cannot exceed the per diem rate as shown in the chart below.

First and last days are reimbursed at 75% of the meal rate as shown in the chart below.

Out of state meal expenses will be reimbursed at the PGUSD rate as shown in the chart below.

Date	Breakfast	Lunch	Dinner	Total

2.	Lodging – Receipts must be atta	ached for reimburse	ement	
_	days at \$	per day	Total	\$
3.	Travel * Evidence of mileage she from the employee's school site to In all reimbursement for travel, the air fare. PGUSD BP#4033, PGUSD Reg#4	the event venue, no maximum amount	ot from the employee's allowed shall be equal	residence) to the cost of travel by ordinary
	Airplane* Car* miles @ Other*	\$ per mile	\$ \$ \$	

NOTE: The following items are EXCLUDED from authorized expenses and must not be included in this claim: Alcoholic beverages, personal services, Internet connections for personal use, entertainment, gifts, mileage cost in excess of coach air fare, expenses for non-employees.

Chart for Calculating Per Diem Rates

	Inyo	Imperial, Stanislaus, Yolo	Madera, Marin, Santa Clara	Alameda, Fresno, Sacramento, San Mateo, Sonoma	Napa, San Luis, Santa Barbara, Santa Cruz	Los Angeles, Monterey, Orange, Riverside, San Diego, San Francisco, Ventura
PGUSD Rate	\$59.00	\$59.00	\$69.00	\$64.00	\$69.00	\$69.00
Breakfast daily	15.00	15.00	17.00	16.00	17.00	17.00
Breakfast 75%	12.00	12.00	12.75	12.00	12.75	12.75
Lunch daily	16.00	16.00	18.00	17.00	18.00	18.00
Lunch 75%	12.00	12.00	13.50	12.75	13.50	13.50
Dinner daily	28.00	28.00	34.00	31.00	34.00	34.00
Dinner 75%	21.00	21.00	25.50	23.25	25.50	25.50
First/Last Days daily total 75%	\$44.25	\$44.25	\$51.75	\$48.00	\$51.75	\$51.75



Pacific Grove Unified School District

Personal Information Change Form

Please submit ALL name/address/phone changes on this form to Human Resources

Date:	
Name:	First
Name Change: (Must include copy New Name: Last	of new Social Security Card) First
Address Change: New Physical Address	☐ New Mailing Address:
Telephone Number Change: New Phone Number:	
If you have district insurance yo change form for MCSIG (the form i our web site) Please let your union president k information with your union.	s located in the staff forms on
Employee Signature	
Office Use Only Payroll MCSIG Personnel/Escape CSEA/CTA	STRS Additional Benefits PERS



PACIFIC GROVE UNIFIED SCHOOL DISTRICT

435 Hillcrest Avenue

Pacific Grove, CA 93950

Ralph Gomez Porras Superintendent (831) 646-6520

(831) 646-6520 Fax (831) 646-6500 rporras@pgusd.org Song Chin-Bendib Assistant Superintendent

Business Services (831) 646-6509 Fax (831) 646-6582 schinbendib@pgusd.org

www.pgusd.org

Pacific Grove Unified School District

Accident/Injury Protocol

- 1. If the injured person in unresponsive or unable to communicate-CALL 911
- 2. If the injured person is responsive and able to communicate, the injured person should follow these steps:
 - a. Obtain and complete an accident/injury packet from the front office at their designated site.
 - b. Complete the <u>MERMA Incident Report</u> and give to the principal or manager to complete the bottom portion
 - c. Call the Company Nurse@ 1-855-602-5266
 - d. Complete the top portion of the Industrial Medical Service Order, and leave the accident/injury packet with the front office staff to send via inter-district mail to Payroll/Benefits Department.
 - e. **IF** you are seeking medical treatment, take a copy of the Industrial Medical Service Order with you to Doctors On Duty, 389 Lighthouse Ave. in Monterey.
 - f. Within 24 hours of incident, complete the 2 pages Workers' Compensation Claim Forms send via inter-district mail to Payroll/Benefits Department.

IN CASE OF WORKPLACE INJURY:

ACCION a seguir en caso de un accidente en el trabajo



1-855-602-5266

AVAILABLE 24 HOURS A DAY

- Injured worker notifies supervisor.

 Empleado lesionado notifica a su supervisor.
- Supervisor / Injured worker immediately calls injury hotline. Supervisor / Empleado lesionado llama inmediatamente a la línea de enfermeros/as.
- Company Nurse gathers information over the phone and helps injured worker access appropriate medical treatment. Profesional Médico obtiene información por teléfono y asiste al empleado lesionado en localizar el tratamiento médico adecuado.

EMPLOYER NAME (NOMBRE DE COMPANIA) SEARCH CODE (CÓDIGO DEL BÚSQUEDA)

Pacific Grove
Unified School District
QI84

Notice to Employer/Supervisor:

Please post copies of this poster in multiple locations within your worksite. If the injury is non-life threatening, please call Company Nurse prior to seeking treatment. Minor injuries should be reported prior to leaving the job site when possible.

Visit us online: www.CompanyNurse.com



Monterey Educational Risk Management Authority P.O. Box 3320 Salinas, CA 93912

Incident Report: Employee Injury or Illness

PACIFIC GROVE UNIFIED SCHOOL DISTRICT (DISTRICT)

SECTION A: To BE COMPLETE	D By Employee		
a. School	Department	Accident Date	Hour
b. Employee's Name		Soc. Sec. No. (Last 4)_	
c. Occupation	Location of Accident (be	specific)	
d. To whom reported and title		Date Reported	Hour
e. Description of Accident (include task	being performed; step by step detail of	incident, and tool, or object involved)_	
		Regular wor	k when injured: Yes 🛭 No 🖵
f. Specific body part injured	Name(s	s) of witness(s)	
g. Employee's Signature		Home Phone	Date
SECTION B: To Be Completed By	Supervisor		
2. Does the employee have any input of 3. Any inservice/training necessary for	staff: Yes 🗆 No 🗀 If so, when w	ill this be done?	
4. Any physical deficiencies need correct		eps have been taken:	
5. Any procedural/operational changes	necessary?		
Visit Doctor? () Name/Loc	eation		
*If more than first aid given, be sure to	fill out Form 5020 - Employer's Re	eport of Occupational Injury or Illr	iess.
7. Supervisor's Signature:		Phone #:	Date:

Workers' Compensation Claim Form (DWC 1) & Notice of Potential Eligibility Formulario de Reclamo de Compensación de Trabajadores (DWC 1) y Notificación de Posible Elegibilidad



If you are injured or become ill, either physically or mentally, because of your job, including injuries resulting from a workplace crime, you may be entitled to workers' compensation benefits. Use the attached form to file a workers' compensation claim with your employer. You should read all of the information below. Keep this sheet and all other papers for your records. You may be eligible for some or all of the benefits listed depending on the nature of your claim. If you file a claim, the claims administrator, who is responsible for handling your claim, must notify you within 14 days whether your claim is accepted or whether additional investigation is needed.

To file a claim, complete the "Employee" section of the form, keep one copy and give the rest to your employer. Do this right away to avoid problems with your claim. In some cases, benefits will not start until you inform your employer about your injury by filing a claim form. Describe your injury completely. Include every part of your body affected by the injury. If you mail the form to your employer, use first-class or certified mail. If you buy a return receipt, you will be able to prove that the claim form was mailed and when it was delivered. Within one working day after you file the claim form, your employer must complete the "Employer" section, give you a dated copy, keep one copy, and send one to the claims administrator.

Medical Care: Your claims administrator will pay for all reasonable and necessary medical care for your work injury or illness. Medical benefits are subject to approval and may include treatment by a doctor, hospital services, physical therapy, lab tests, x-rays, medicines, equipment and travel costs. Your claims administrator will pay the costs of approved medical services directly so you should never see a bill. There are limits on chiropractic, physical therapy, and other occupational therapy visits.

The Primary Treating Physician (PTP) is the doctor with the overall responsibility for treatment of your injury or illness.

- If you previously designated your personal physician or a medical group, you may see your personal physician or the medical group after you are injured.
- If your employer is using a medical provider network (MPN) or Health Care
 Organization (HCO), in most cases, you will be treated in the MPN or HCO
 unless you predesignated your personal physician or a medical group. An
 MPN is a group of health care providers who provide treatment to workers
 injured on the job. You should receive information from your employer if
 you are covered by an HCO or a MPN. Contact your employer for more
 information.
- If your employer is not using an MPN or HCO, in most cases, the claims administrator can choose the doctor who first treats you unless you predesignated your personal physician or a medical group.
- If your employer has not put up a poster describing your rights to workers' compensation, you may be able to be treated by your personal physician right after you are injured.

Within one working day after you file a claim form, your employer or the claims administrator must authorize up to \$10,000 in treatment for your injury, consistent with the applicable treating guidelines until the claim is accepted or rejected. If the employer or claims administrator does not authorize treatment right away, talk to your supervisor, someone else in management, or the claims administrator. Ask for treatment to be authorized right now, while waiting for a decision on your claim. If the employer or claims administrator will not authorize treatment, use your own health insurance to get medical care. Your health insurer will seek reimbursement from the claims administrator. If you do not have health insurance, there are doctors, clinics or hospitals that will treat you without immediate payment. They will seek reimbursement from the claims administrator.

Switching to a Different Doctor as Your PTP:

- If you are being treated in a Medical Provider Network (MPN), you may switch to other doctors within the MPN after the first visit.
- If you are being treated in a Health Care Organization (HCO), you may switch at least one time to another doctor within the HCO. You may switch to a doctor outside the HCO 90 or 180 days after your injury is reported to your employer (depending on whether you are covered by employerprovided health insurance).
- If you are not being treated in an MPN or HCO and did not predesignate, you may switch to a new doctor one time during the first 30 days after your injury is reported to your employer. Contact the claims administrator to switch doctors. After 30 days, you may switch to a doctor of your choice if

Si Ud. se lesiona o se enferma, ya sea físicamente o mentalmente, debido a su trabajo, incluyendo lesiones que resulten de un crimen en el lugar de trabajo, es posible que Ud. tenga derecho a beneficios de compensación de trabajadores. Utilice el formulario adjunto para presentar un reclamo de compensación de trabajadores con su empleador. Ud. debe leer toda la información a continuación. Guarde esta hoja y todos los demás documentos para sus archivos. Es posible que usted reúna los requisitos para todos los beneficios, o parte de éstos, que se enumeran dependiendo de la índole de su reclamo. Si usted presenta un reclamo, l administrador de reclamos, quien es responsable por el manejo de su reclamo, debe notificarle dentro de 14 días si se acepta su reclamo o si se necesita investigación adicional.

Para presentar un reclamo, llene la sección del formulario designada para el "Empleado," guarde una copia, y déle el resto a su empleador. Haga esto de inmediato para evitar problemas con su reclamo. En algunos casos, los beneficios no se iniciarán hasta que usted le informe a su empleador acerca de su lesión mediante la presentación de un formulario de reclamo. Describa su lesión por completo. Incluya cada parte de su cuerpo afectada por la lesión. Si usted le envía por correo el formulario a su empleador, utilice primera clase o correo certificado. Si usted compra un acuse de recibo, usted podrá demostrar que el formulario de reclamo fue enviado por correo y cuando fue entregado. Dentro de un día laboral después de presentar el formulario de reclamo, su empleador debe completar la sección designada para el "Empleador," le dará a Ud. una copia fechada, guardará una copia, y enviará una al administrador de reclamos.

Atención Médica: Su administrador de reclamos pagará por toda la atención médica razonable y necesaria para su lesión o enfermedad relacionada con el trabajo. Los beneficios médicos están sujetos a la aprobación y pueden incluir tratamiento por parte de un médico, los servicios de hospital, la terapia física, los análisis de laboratorio, las medicinas, equipos y gastos de viaje. Su administrador de reclamos pagará directamente los costos de los servicios médicos aprobados de manera que usted nunca verá una factura. Hay límites en terapia quiropráctica, física y otras visitas de terapia ocupacional.

El Médico Primario que le Atiende (*Primary Treating Physician- PTP*) es el médico con la responsabilidad total para tratar su lesión o enfermedad.

- Si usted designó previamente a su médico personal o a un grupo médico, usted podrá ver a su médico personal o grupo médico después de lesionarse.
- Si su empleador está utilizando una red de proveedores médicos (Medical Provider Network- MPN) o una Organización de Cuidado Médico (Health Care Organization- HCO), en la mayoría de los casos, usted será tratado en la MPN o HCO a menos que usted hizo una designación previa de su médico personal o grupo médico. Una MPN es un grupo de proveedores de asistencia médica quien da tratamiento a los trabajadores lesionados en el trabajo. Usted debe recibir información de su empleador si su tratamiento es cubierto por una HCO o una MPN. Hable con su empleador para más información
- Si su empleador no está utilizando una MPN o HCO, en la mayoría de los casos, el administrador de reclamos puede elegir el médico que lo atiende primero a menos de que usted hizo una designación previa de su médico personal o grupo médico.
- Si su empleador no ha colocado un cartel describiendo sus derechos para la compensación de trabajadores, Ud. puede ser tratado por su médico personal inmediatamente después de lesionarse.

Dentro de un día laboral después de que Ud. Presente un formulario de reclamo, su empleador o el administrador de reclamos debe autorizar hasta \$10000 en tratamiento para su lesión, de acuerdo con las pautas de tratamiento aplicables, hasta que el reclamo sea aceptado o rechazado. Si el empleador o administrador de reclamos no autoriza el tratamiento de inmediato, hable con su supervisor, alguien más en la gerencia, o con el administrador de reclamos. Pida que el tratamiento sea autorizado ya mismo, mientras espera una decisión sobre su reclamo. Si el empleador o administrador de reclamos no autoriza el tratamiento, utilice su propio seguro médico para recibir atención médica. Su compañía de seguro médico buscará reembolso del administrador de reclamos. Si usted no tiene seguro médico, hay médicos, clínicas u hospitales que lo tratarán sin pago inmediato. Ellos buscarán reembolso del administrador de reclamos.

Cambiando a otro Médico Primario o PTP:

· Si usted está recibiendo tratamiento en una Red de Proveedores Médicos

Rev. 1/1/2016 Page 1 of 3

your employer or the claims administrator has not created or selected an MPN

<u>Disclosure of Medical Records</u>: After you make a claim for workers' compensation benefits, your medical records will not have the same level of privacy that you usually expect. If you don't agree to voluntarily release medical records, a workers' compensation judge may decide what records will be released. If you request privacy, the judge may "seal" (keep private) certain medical records.

<u>Problems with Medical Care and Medical Reports</u>: At some point during your claim, you might disagree with your PTP about what treatment is necessary. If this happens, you can switch to other doctors as described above. If you cannot reach agreement with another doctor, the steps to take depend on whether you are receiving care in an MPN, HCO, or neither. For more information, see "Learn More About Workers' Compensation," below.

If the claims administrator denies treatment recommended by your PTP, you may request independent medical review (IMR) using the request form included with the claims administrator's written decision to deny treatment. The IMR process is similar to the group health IMR process, and takes approximately 40 (or fewer) days to arrive at a determination so that appropriate treatment can be given. Your attorney or your physician may assist you in the IMR process. IMR is not available to resolve disputes over matters other than the medical necessity of a particular treatment requested by your physician.

If you disagree with your PTP on matters other than treatment, such as the cause of your injury or how severe the injury is, you can switch to other doctors as described above. If you cannot reach agreement with another doctor, notify the claims administrator in writing as soon as possible. In some cases, you risk losing the right to challenge your PTP's opinion unless you do this promptly. If you do not have an attorney, the claims administrator must send you instructions on how to be seen by a doctor called a qualified medical evaluator (QME) to help resolve the dispute. If you have an attorney, the claims administrator may try to reach agreement with your attorney on a doctor called an agreed medical evaluator (AME). If the claims administrator disagrees with your PTP on matters other than treatment, the claims administrator can require you to be seen by a QME or AME.

Payment for Temporary Disability (Lost Wages): If you can't work while you are recovering from a job injury or illness, you may receive temporary disability payments for a limited period. These payments may change or stop when your doctor says you are able to return to work. These benefits are tax-free. Temporary disability payments are two-thirds of your average weekly pay, within minimums and maximums set by state law. Payments are not made for the first three days you are off the job unless you are hospitalized overnight or cannot work for more than 14 days.

Stay at Work or Return to Work: Being injured does not mean you must stop working. If you can continue working, you should. If not, it is important to go back to work with your current employer as soon as you are medically able. Studies show that the longer you are off work, the harder it is to get back to your original job and wages. While you are recovering, your PTP, your employer (supervisors or others in management), the claims administrator, and your attorney (if you have one) will work with you to decide how you will stay at work or return to work and what work you will do. Actively communicate with your PTP, your employer, and the claims administrator about the work you did before you were injured, your medical condition and the kinds of work you can do now, and the kinds of work that your employer could make available to you.

Payment for Permanent Disability: If a doctor says you have not recovered completely from your injury and you will always be limited in the work you can do, you may receive additional payments. The amount will depend on the type of injury, extent of impairment, your age, occupation, date of injury, and your wages before you were injured.

<u>Supplemental Job Displacement Benefit (SJDB)</u>: If you were injured on or after 1/1/04, and your injury results in a permanent disability and your employer does not offer regular, modified, or alternative work, you may qualify for a nontransferable voucher payable for retraining and/or skill enhancement. If you qualify, the claims administrator will pay the costs up to the maximum set by state law.

Death Benefits: If the injury or illness causes death, payments may be made to a

- (Medical Provider Network- MPN), usted puede cambiar a otros médicos dentro de la MPN después de la primera visita.
- Si usted está recibiendo tratamiento en un Organización de Cuidado Médico (Healthcare Organization- HCO), es posible cambiar al menos una vez a otro médico dentro de la HCO. Usted puede cambiar a un médico fuera de la HCO 90 o 180 días después de que su lesión es reportada a su empleador (dependiendo de si usted está cubierto por un seguro médico proporcionado por su empleador).
- Si usted no está recibiendo tratamiento en una MPN o HCO y no hizo una designación previa, usted puede cambiar a un nuevo médico una vez durante los primeros 30 días después de que su lesión es reportada a su empleador. Póngase en contacto con el administrador de reclamos para cambiar de médico. Después de 30 días, puede cambiar a un médico de su elección si su empleador o el administrador de reclamos no ha creado o seleccionado una MPN.

<u>Divulgación de Expedientes Médicos</u>: Después de que Ud. presente un reclamo para beneficios de compensación de trabajadores, sus expedientes médicos no tendrán el mismo nivel de privacidad que usted normalmente espera. Si Ud. no está de acuerdo en divulgar voluntariamente los expedientes médicos, un juez de compensación de trabajadores posiblemente decida qué expedientes serán revelados. Si usted solicita privacidad, es posible que el juez "selle" (mantenga privados) ciertos expedientes médicos.

<u>Problemas con la Atención Médica y los Informes Médicos</u>: En algún momento durante su reclamo, podría estar en desacuerdo con su *PTP* sobre qué tratamiento es necesario. Si esto sucede, usted puede cambiar a otros médicos como se describe anteriormente. Si no puede llegar a un acuerdo con otro médico, los pasos a seguir dependen de si usted está recibiendo atención en una *MPN*, *HCO* o ninguna de las dos. Para más información, consulte la sección "Aprenda Más Sobre la Compensación de Trabajadores," a continuación.

Si el administrador de reclamos niega el tratamiento recomendado por su *PTP*, puede solicitar una revisión médica independiente (*Independent Medical Review-IMR*), utilizando el formulario de solicitud que se incluye con la decisión por escrito del administrador de reclamos negando el tratamiento. El proceso de la *IMR* es parecido al proceso de la *IMR* de un seguro médico colectivo, y tarda aproximadamente 40 (o menos) días para llegar a una determinación de manera que se pueda dar un tratamiento apropiado. Su abogado o su médico le pueden ayudar en el proceso de la *IMR*. La *IMR* no está disponible para resolver disputas sobre cuestiones aparte de la necesidad médica de un tratamiento particular solicitado por su médico.

Si no está de acuerdo con su *PTP* en cuestiones aparte del tratamiento, como la causa de su lesión o la gravedad de la lesión, usted puede cambiar a otros médicos como se describe anteriormente. Si no puede llegar a un acuerdo con otro médico, notifique al administrador de reclamos por escrito tan pronto como sea posible. En algunos casos, usted arriesg perder el derecho a objetar a la opinión de su *PTP* a menos que hace esto de inmediato. Si usted no tiene un abogado, el administrador de reclamos debe enviarle instrucciones para ser evaluado por un médico llamado un evaluador médico calificado (*Qualified Medical Evaluator-QME*) para ayudar a resolver la disputa. Si usted tiene un abogado, el administrador de reclamos puede tratar de llegar a un acuerdo con su abogado sobre un médico llamado un evaluador médico acordado (*Agreed Medical Evaluator-AME*). Si el administrador de reclamos no está de acuerdo con su *PTP* sobre asuntos aparte del tratamiento, el administrador de reclamos puede exigirle que sea atendido por un *QME* o *AME*.

Pago por Incapacidad Temporal (Sueldos Perdidos): Si Ud. no puede trabajar, mientras se está recuperando de una lesión o enfermedad relacionada con el trabajo, Ud. puede recibir pagos por incapacidad temporal por un periodo limitado. Estos pagos pueden cambiar o parar cuando su médico diga que Ud. está en condiciones de regresar a trabajar. Estos beneficios son libres de impuestos. Los pagos por incapacidad temporal son dos tercios de su pago semanal promedio, con cantidades mínimas y máximas establecidas por las leyes estales. Los pagos no se hacen durante los primeros tres días en que Ud. no trabaje, a menos que Ud. sea hospitalizado una noche o no puede trabajar durante más de 14 días.

Permanezca en el Trabajo o Regreso al Trabajo: Estar lesionado no significa que usted debe dejar de trabajar. Si usted puede seguir trabajando, usted debe hacerlo. Si no es así, es importante regresar a trabajar con su empleador actual tan

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spouse and other relatives or household members who were financially dependent on the deceased worker.

<u>It is illegal for your employer</u> to punish or fire you for having a job injury or illness, for filing a claim, or testifying in another person's workers' compensation case (Labor Code 132a). If proven, you may receive lost wages, job reinstatement, increased benefits, and costs and expenses up to limits set by the state.

Resolving Problems or Disputes: You have the right to disagree with decisions affecting your claim. If you have a disagreement, contact your employer or claims administrator first to see if you can resolve it. If you are not receiving benefits, you may be able to get State Disability Insurance (SDI) or unemployment insurance (UI) benefits. Call the state Employment Development Department at (800) 480-3287 or (866) 333-4606, or go to their website at www.edd.ca.gov.

You Can Contact an Information & Assistance (I&A) Officer: State I&A officers answer questions, help injured workers, provide forms, and help resolve problems. Some I&A officers hold workshops for injured workers. To obtain important information about the workers' compensation claims process and your rights and obligations, go to www.dwc.ca.gov or contact an I&A officer of the state Division of Workers' Compensation. You can also hear recorded information and a list of local I&A offices by calling (800) 736-7401.

You can consult with an attorney. Most attorneys offer one free consultation. If you decide to hire an attorney, his or her fee will be taken out of some of your benefits. For names of workers' compensation attorneys, call the State Bar of California at (415) 538-2120 or go to their website at www.californiaspecialist.org.

Learn More About Workers' Compensation: For more information about the workers' compensation claims process, go to www.dwc.ca.gov. At the website, you can access a useful booklet, "Workers' Compensation in California: A Guidebook for Injured Workers." You can also contact an Information & Assistance Officer (above), or hear recorded information by calling 1-800-736-7401

pronto como usted pueda medicamente hacerlo. Los estudios demuestran que entre más tiempo esté fuera del trabajo, más difícil es regresar a su trabajo original y a sus salarios. Mientras se está recuperando, su *PTP*, su empleador (supervisores u otras personas en la gerencia), el administrador de reclamos, y su abogado (si tiene uno) trabajarán con usted para decidir cómo va a permanecer en el trabajo o regresar al trabajo y qué trabajo hará. Comuníquese de manera activa con su *PTP*, su empleador y el administrador de reclamos sobre el trabajo que hizo antes de lesionarse, su condición médica y los tipos de trabajo que usted puede hacer ahora y los tipos de trabajo que su empleador podría poner a su disposición.

Pago por Incapacidad Permanente: Si un médico dice que no se ha recuperado completamente de su lesión y siempre será limitado en el trabajo que puede hacer, es posible que Ud. reciba pagos adicionales. La cantidad dependerá de la clase de lesión, grado de deterioro, su edad, ocupación, fecha de la lesión y sus salarios antes de lesionarse.

Beneficio Suplementario por Desplazamiento de Trabajo (Supplemental Job Displacement Benefit- SJDB): Si Ud. se lesionó en o después del 1/1/04, y su lesión resulta en una incapacidad permanente y su empleador no ofrece un trabajo regular, modificado, o alternativo, usted podría cumplir los requisitos para recibir un vale no-transferible pagadero a una escuela para recibir un nuevo un curso de reentrenamiento y/o mejorar su habilidad. Si Ud. cumple los requisios, el administrador de reclamos pagará los gastos hasta un máximo establecido por las leyes estatales.

Beneficios por Muerte: Si la lesión o enfermedad causa la muerte, es posible que los pagos se hagan a un cónyuge y otros parientes o a las personas que viven en el hogar que dependían económicamente del trabajador difunto.

Es ilegal que su empleador le castigue o despida por sufrir una lesión o enfermedad laboral, por presentar un reclamo o por testificar en el caso de compensación de trabajadores de otra persona. (Código Laboral, sección 132a.) De ser probado, usted puede recibir pagos por pérdida de sueldos, reposición del trabajo, aumento de beneficios y gastos hasta los límites establecidos por el estado.

Resolviendo problemas o disputas: Ud. tiene derecho a no estar de acuerdo con las decisiones que afecten su reclamo. Si Ud. tiene un desacuerdo, primero comuníquese con su empleador o administrador de reclamos para ver si usted puede resolverlo. Si usted no está recibiendo beneficios, es posible que Ud. pueda obtener beneficios del Seguro Estatalde Incapacidad (State Disability Insurance-SDI) o beneficios del desempleo (Unemployment Insurance-UI). Llame al Departamento del Desarrollo del Empleo estatal al (800) 480-3287 o (866) 333-4606, o visite su página Web en www.edd.ca.gov.

Puede Contactar a un Oficial de Información y Asistencia (Information & Assistance- I&A): Los Oficiales de Información y Asistencia (I&A) estatal contestan preguntas, ayudan a los trabajadores lesionados, proporcionan formularios y ayudan a resolver problemas. Algunos oficiales de I&A tienen talleres para trabajadores lesionados. Para obtener información importante sobre el proceso de la compensación de trabajadores y sus derechos y obligaciones, vaya a www.dwc.ca.gov o comuníquese con un oficial de información y asistencia de la División Estatal de Compensación de Trabajadores. También puede escuchar información grabada y una lista de las oficinas de I&A locales llamando al (800) 736-7401.

<u>Ud. puede consultar con un abogado</u>. La mayoría de los abogados ofrecen una consulta gratis. Si Ud. decide contratar a un abogado, los honorarios serán tomados de algunos de sus beneficios. Para obtener nombres de abogados de compensación de trabajadores, llame a la Asociación Estatal de Abogados de California (*State Bar*) al (415) 538-2120, o consulte su página Web en www.californiaspecialist.org.

Aprenda Más Sobre la Compensación de Trabajadores: Para obtener más información sobre el proceso de reclamos del programa de compensación de trabajadores, vaya a www.dwc.ca.gov. En la página Web, podrá acceder a un folleto útil, "Compensación del Trabajador de California: Una Guía para Trabajadores Lesionados." También puede contactar a un oficial de Información y Asistencia (arriba), o escuchar información grabada llamando al 1-800-736-7401.

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INTERCARE HOLDINGS Care INTERCARE HOLDINGS

P.O. Box 579 Roseville, CA 95661 1 (800) 771-5454 FAX 1 (877) 362-5050

Estado de California Departamento de Relaciones Industriales DIVISION DE COMPENSACIÓN AL TRABAJADOR

WORKERS' COMPENSATION CLAIM FORM (DWC 1)

State of California

Department of Industrial Relations

DIVISION OF WORKERS' COMPENSATION

Employee: Complete the "Employee" section and give the form to your employer. Keep a copy and mark it "Employee's Temporary Receipt" until you receive the signed and dated copy from your employer. You may call the Division of Workers' Compensation and hear recorded information at (800) 736-7401. An explanation of workers' compensation benefits is included in the Notice of Potential Eligibility, which is the cover sheet of this form. Detach and save this notice for future reference.

You should also have received a pamphlet from your employer describing workers' compensation benefits and the procedures to obtain them. You may receive written notices from your employer or its claims administrator about your claim. If your claims administrator offers to send you notices electronically, and you agree to receive these notices only by email, please provide your email address below and check the appropriate box. If you later decide you want to receive the notices by mail, you must inform your employer in writing.

Any person who makes or causes to be made any knowingly false or fraudulent material statement or material representation for the purpose of obtaining or denying workers' compensation benefits or payments is guilty of a felony.

PETITION DEL EMPLEADO PARA DE COMPENSACIÓN DEL TRABAJADOR (DWC 1)

Empleado: Complete la sección "Empleado" y entregue la forma a su empleador. Quédese con la copia designada "Recibo Temporal del Empleado" hasta que Ud. reciba la copia firmada y fechada de su empleador. Ud. puede llamar a la Division de Compensación al Trabajador al (800) 736-7401 para oir información gravada. Una explicación de los beneficios de compensación de trabajadores está incluido en la Notificación de Posible Elegibilidad, que es la hoja de portada de esta forma. Separe y guarde esta notificación como referencia para el futuro.

Ud. también debería haber recibido de su empleador un folleto describiendo los benficios de compensación al trabajador lesionado y los procedimientos para obtenerlos. Es posible que reciba notificaciones escritas de su empleador o de su administrador de reclamos sobre su reclamo. Si su administrador de reclamos ofrece enviarle notificaciones electrónicamente, y usted acepta recibir estas notificaciones solo por correo electrónico, por favor proporcione su dirección de correo electrónico abajo y marque la caja apropiada. Si usted decide después que quiere recibir las notificaciones por correo, usted debe de informar a su empleador por escrito.

Toda aquella persona que a propósito haga o cause que se produzca cualquier declaración o representación material falsa o fraudulenta con el fin de obtener o negar beneficios o pagos de compensación a trabajadores lesionados es culpable de un crimen mayor "felonia"

	complete esta sección y note la notación arriba.							
1. Name, Nombre Today's Date. Fecha de Hoy								
2. Home Address. Dirección Residencial.	1.8							
3. City. Ciudad State. Estado	Zip. Código Postal							
4. Date of Injury. Fecha de la lesión (accidente).	Time of Injury. Hora en que ocurrióa.mp.m.							
5. Address and description of where injury happened. Dirección/lugar dónde occuri	ó el accidente							
6. Describe injury and part of body affected. Describa la lesión y parte del cuerpo a	fectada							
7. Social Security Number. Número de Seguro Social del Empleado.								
electrónico Employee's e-mail	claims administrator does not offer, an electronic service option. Usted recibirá							
9. Signature of employee. Firma del empleado.								
Employer—complete this section and see note below. Empleador—complete esta sección y note la notación abajo. 10. Name of employer. Nombre del empleador. PACIFIC GROVE UNIFIED SCHOOL DISTRICT 11. Address. Dirección. 435 HILLCREST AVE. PACIFIC GROVE, CA 93950 12. Date employer first knew of injury. Fecha en que el empleador supo por primera vez de la lesión o accidente.								
	eado la petición.							
14. Date employer received claim form. Fecha en que el empleado devolvió la petic								
	de la compañía de seguros o agencia adminstradora de seguros.							
INTERCARE HOLDINGS INSURANCE SERVICE	ES INC P.O. Box 579 Roseville, CA 95661							
16. Insurance Policy Number. El mimero de la póliza de Seguro.								
17. Signature of employer representative. Firma del representante del empleador.								
18. Title. Titulo19. Telephone								
Employer: You are required to date this form and provide copies to your insurer or claims administrator and to the employee, dependent or representative who filed the claim within <u>one working day</u> of receipt of the form from the employee. SIGNING THIS FORM IS NOT AN ADMISSION OF LIABILITY	Empleador: Se requiere que Ud. feche esta forma y que provéa copias a su compañia de seguros, administrador de reclamos, o dependiente/representante de reclamos y al empleado que hayan presentado esta petición dentro del plazo de un día hábil desde el momento de haber sido recibida la forma del empleado. EL FIRMAR ESTA FORMA NO SIGNIFICA ADMISION DE RESPONSABILIDAD							
Employer copy/Copia del Empleador Employee copy/Copia del Empleado Claim	s Administrator/Administrador de Reclamos Temporary Receipt/Recibo del Empleado							

INDUSTRIAL MEDICAL SERVICE ORDER

To:	Doctors on Duty		Date:						
	389 Lighthouse Av Monterey, CA 939								
rende	The below-referenced employee has claimed an industrial injury. Please render medical aid in accordance with the California Workers Compensation Laws.								
Empl	oyee:								
Date	of Injury:								
Natu	re of Injury:								
Instr	uctions								
1.	Prepare "Physician & Surgeon's Report of Injury (Form 5021) and mail an original copy to MCS-WC-JPA, 76 Stephanie Drive, Salinas, CA 93903 831-783-3311								
2.	Mail all original bi		Monterey County Schools WC JPA, the						
3.									
ADDRESS 435 Pac		435 F Pacifi	fic Grove Unified School District Hillcrest Avenue fic Grove, CA 93950 646-6515						

Authorized Signature

Monterey County Schools Workers' Compensation JPA 76 Stephanie Drive Salinas, California 93903





First Fill

Temporary Pharmacy Card

Making it easy to get your workers' compensation prescriptions filled.

Employer:

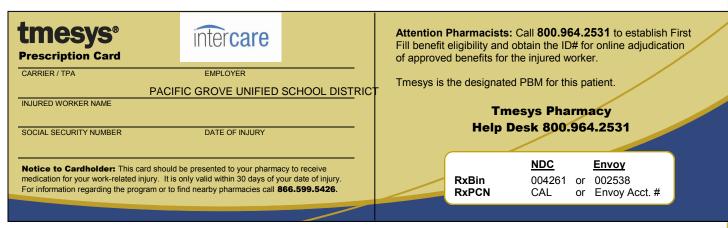
Immediately upon receiving notice of injury, fill in the information below and give it to your employee.

Injured Employee:

- 1. If you need a prescription filled for a work-related injury or illness, go to a Tmesys network pharmacy.
- 2. Give this page to the pharmacist.
- 3. The pharmacist will fill your prescription at no cost.

Questions? Call 1.866.599.5426

¿Necesitas ayuda en español? Llame al 1.866.599.5426



(To create a card for your wallet, cut along outer line and fold in half.)

Pharmacist:

- 1. Call the Tmesys Pharmacy Help Desk at 800.964.2531.
- 2. Provide the information from the card.
- 3. The Help Desk will provide an ID number for adjudication.

Finding a Network Pharmacy

Use one of these easy methods to find a network pharmacy:

- Visit your local Walgreens or Rite Aid Pharmacy
- Call us: 866.599.5426
- Use our pharmacy locator online: www.tmesys.com.

EMPLOYER'S REPORT OF DCCUPATIONAL INJURY OR ILLNESS Monterey Educational Risk P.O. Box 3320 • Salinas, CA 93912						OSHA CASE NO.			
Ār	ny person who makes or causes to b	Wasy	,	Telephone (831) 783-3311 • FAX (831) 7 report within five days of knowledge every occupation		FATALITY nevond the			
kr m de	nowingly false or fraudulent material aterial representation for the purposenying workers compensation beneficially of a felony.	statement or e of obtaining or	date of the incident OR requires med illness, the employer must file within	dical treatment beyond first aid. If an employee subs n five days of knowledge an amended report indical telephone or telegraph to the nearest office of the C	equently dies as a result of a previously reporte ing death. In addition, every serious injury, illn	ed injury or ess, or death			
		FIRM NAME PACIFIC GROVE UNIFIED SCHOOL DISTRICT Ia. Policy Number							
MP	2. MAILING ADDRESS: (Number, Str 435 HILLC	REST AV	2a. Phone Number 831-646-6515	CASE NUMBER					
L O	3. LOCATION if different from Mailin	ig Address (Number,	Street, City and Zip)		3a. Location Code	OWNERSHIP			
YER	4. NATURE OF BUSINESS; e.g Painting contractor, wholesale grocer, sawmill, hotel, etc. SCHOOL 5. State unemployment insurance acct.no								
	6. TYPE OF EMPLOYER:	ivate St	ate County	City School District	Other Gov't, Specify:	INDUSTRY			
	7. DATE OF INJURY / ONSET OF ILLNESS (mm/dd/yy)		NESS OCCURRED	9. TIME EMPLOYEE BEGAN WORK	10. IF EMPLOYEE DIED, DATE OF DEATH (mm/dd/yy)	OCCUPATION			
	11. UNABLE TO WORK FOR AT LEAST ONE FULL DAY AFTER DATE OF INJURY? Yes No	12. DATE LAST WOR	KED (mm/dd/yy)	13. DATE RETURNED TO WORK (mm/dd/yy)	14. IF STILL OFF WORK, CHECK THIS BOX:	Section			
	15. PAID FULL DAYS WAGES FOR DATE OF NJURY OR LAST DAY WORKED? Yes No	☐ Yes	□ No	17. DATE OF EMPLOYER'S KNOWLEDGE /NOTICE OINJURY/ILLNESS (mm/dd/yy)	FORM (mm/dd/yy)	SEX			
,	19. SPECIFIC INJURY/ILLNESS AND PA	IRT OF BODY AFFECT	ED, MEDICAL DIAGNOSIS II avallable, e.g	Second degree burns on right arm, tendonitis on left elb	oow, lead poisoning	AGE			
N J U R	20. LOCATION WHERE EVENT OR EXP	OSURE OCCURRED (N	umber, Street, City, Zip)	20a. COUNTY	21. ON EMPLOYER'S PREMISES?	DAILY HOURS			
Y	22. DEPARTMENT WHERE EVENT OR E	EXPOSURE OCCURRED	D, e.g Shipping department, machine sho	op. 23. Other Workers injure	d or ill in this event?	DAYS PER WEEK			
O R		CHEMICALS THE	EMPLOYEE WAS USING WHEN EVE	ENT OR EXPOSURE OCCURRED, e.g Acetylene,	_				
		OVEE WAS DEDEON	DMING WHEN EVENT OR EYPOSIDE	E OCCURRED, e.g., Welding seams of metal forms	loading haves anto truck	WEEKLY HOURS			
	23. 31 Editio Activity Title Elim E	OTEL WAS LEW OF	NIIINO NII ZI ZI ZI ZI ON ZIN OOCH		, reading soxes onto a doki				
L						WEEKLY WAGE			
NE	26. HOW INJURY/ILLNESS OCCURRED and slipped on scrap material. As he fell,	. DESCRIBE SEQUENC , he brushed against fres	E OF EVENTS, SPECIFY OBJECT OR EXP sh weld, and burned right hand. USE SEPAR	POSURE WHICH DIRECTLY PRODUCED THE INJURYIILLI RATE SHEET IF NECESSARY	NESS, e.g Worker stepped back to inspect work				
S						COUNTY			
	27. Name and address of physicia	ın (number, street, d	city, zip)		27a. Phone Number	NATURE OF INJURY			
	28. Hospitalized as an inpatient of	vernight?	No Yes If yes then, name	and address of hospital (number, street, city, zip	28a. Phone Number	PART OF BODY			
					29. Employee treated in emergency room?				
				used in a manner that protects the confident		SOURCE			
			I safety and health purposes. See on as listed in CCR Title 8 14300.35(b)(2)		e e escoto				
	30. EMPLOYEE NAME			31. SOCIAL SECURITY NUMBER	32. DATE OF BIRTH (mm/dd/yy)	EVENT			
						EVENT			
E	33. HOME ADDRESS (Number, Str	reet, City, Zip)			33a, PHONE NUMBER	SECONDARY SOURCE			
Р	M P State of title, NO initials, abbreviations or numbers) 36. DATE OF HIRE (mm/dd/yy) 36. DATE OF HIRE (mm/dd/yy)								
Male Female						-			
E	37. EMPLOYEE USUALLY WORKS hours per day,	days per wee	kk, total weekly hours	regular, full-time part-time	37b. UNDER WHAT CLASS CODE OF YOUR POLICY WHERE WAGES ASSIGNED				
				temporary seasonal		EXTENT OF INJURY			
	38. GROSS WAGES/SALARY	\$	per	39. OTHER PAYMENTS NOT REPORTED AS WAGES Yes No	iISALARY (e.g. tips, meals, overtime, bonuses, etc.)				
C	ompleted By (type or print)		Signature & Title			Date (mm/dd/yy)			
_									
cl	Confidential information may be discl aim; and under certain circumstance ederal workplace safety agencies.	s to a public health	or law enforcement agency or to a con	onal representative (CCR Title 8 14300.35), to others for isultant hired by the employer (CCR Title 8 14300.30)	or the purpose of processing a workers' compet CCR Title 8 14300.40 requires provision upon	request to certain state and			

Please complete in triplicate (type if possible) Mail two copies to:

FORM COMPLETED BY EMPLOYER

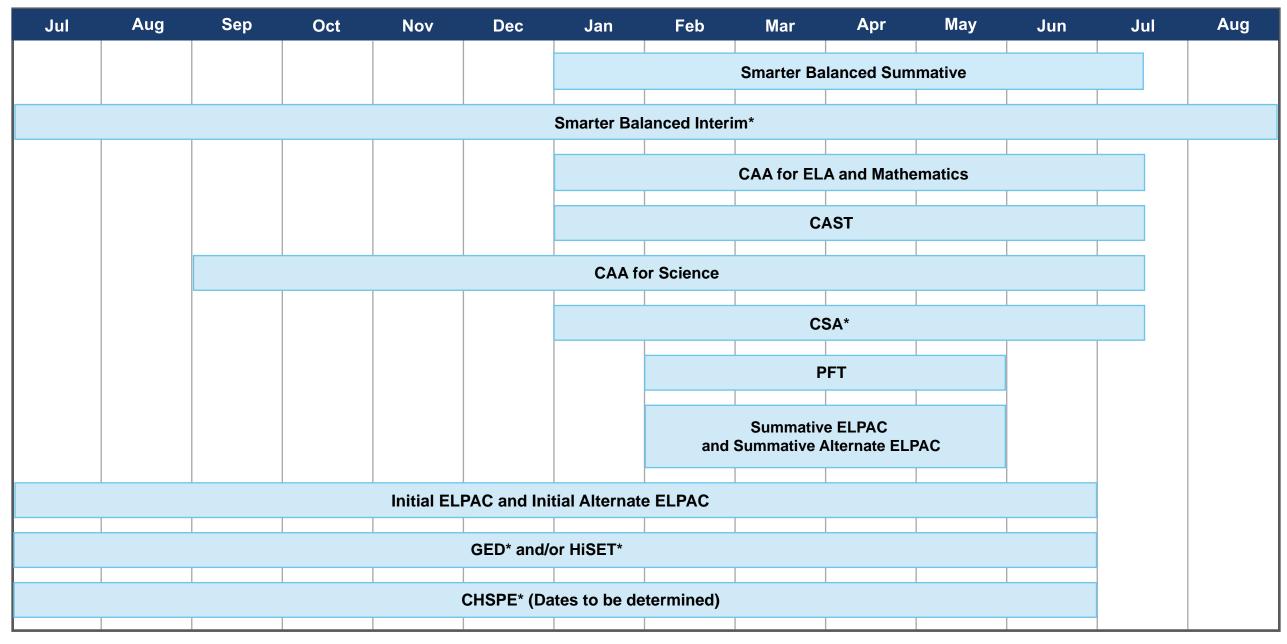
State of California

OSHA CASE NO.

CURRICULUM FORM

2023/2024 Textbook Orde	r Form		School:	Grad	le: Sub	ject:				
			ı							
			Date:	Date:						
 Please fill out COMPLET 	ELY		Publish	Publisher:						
• Return to LESLIE TERN	JLLO:		Publish	er Address:						
Curriculum Office or SAI			Publish	er Phone:						
BIRKETT: SPED Office a	t the DO	•	Publish	Publisher Fax:						
 Attach additional pages 	as need	led	Publish	er Rep/Any other	info:					
Name of Text/Workbook	Grade Level	Da Pu	te blished	ISBN or Item Number	Quantity	Price	Total Cost			
Person Submitting Order (pl	ease pri	int)	•		Subtotal:					
Department Chair Signature			Tax (8.25°	%):						
Principal's Signature:			Shipping	(10%):						
Curriculum Signature: TOTAL:										

California Assessment Timeline



CAA – California Alternate Assessments

CAST – California Science Test

CHSPE – California High School Proficiency Exam

CSA – California Spanish Assessment

ELA – English Language Arts/Literacy

ELPAC – English Language Proficiency Assessments for California

GED – General Educational Development

HiSET - High School Equivalency Test

PFT - Physical Fitness Test

All tests are operational.

*Optional test

California Department of Education • July 2022

DISTRICT FORMS / SAMPLES AND INSTRUCTIONS

2023-2024 Food Service Field Trip/ Sports Trip Form

Please complete, scan and email no later than

7 SCHOOL DAYS BEFORE THE TRIP

1	eacher's Name	School Site	
	Day and Date	of Trip	
	Destinati	ion	
	Time of Dep	arture 	
Lunches will be	lents requesting a e kept in the kitchen refrig eurn cooler box to cafeteri	erator on the day of the	field trip.
—Please	attach student roster/ list	with names and studen	t IDs
,	Applicable to Trips Leavin	g Before 11:30 AM	

Please scan and email to:

Robert Silveira, School Nutrition Director Email: rsilveira@pgusd.org Phone: 646-6521

Fax: 646-6500



www.pgusd.org

PACIFIC GROVE UNIFIED SCHOOL DISTRICT

435 Hillcrest Avenue Pacific Grove, CA 93950

Joshua Jorn Interim Superintendent (831) 646-6509 Fax (831) 646-6582 josh.jorn@pgusd.org

District Forms that are submitted electronically

- Special Assignment Time Sheet
 - This form is to be submitted electronically and can be found at the pgusd.org under staff – staff forms – District Forms. Paper submission are no longer accepted.
- Request for off campus activity
 - This form is to be submitted electronically and can be found at pgusd.org under staff – staff forms – district forms. Paper submission are no longer accepted.
- Request to attend Conference/Training/Meeting
 - This form is to be submitted electronically and can be found at pgusd.org under staff – staff forms – district forms. Paper submission are no longer accepted.
- Request for Use of School Facilities Form

Informed K-12 Form

PACIFIC GROVE UNIFIED SCHOOL DISTRICT REQUEST FOR OFF CAMPUS ACTIVITY

Board Approval is required for all out-of-county, out-of-state, or overnight activities. The request must be approved by the Board prior to the event, therefore the request must be submitted **AT LEAST TWO (2) WEEKS PRIOR TO THE BOARD MEETING**PRIOR TO THE EVENT. For ALL other activities, submit a request two weeks in advance of activity.

Date of Activity:	Day of Activity:	
Activity Name/ Location:	Address:	
City:	County:	
School:Teacher/ Class or C	Club:	Grade:
School Departure Time: Pickup Time	me from Place of Activity:	
Name(s) of Employee(s) Accompanying Students:		
Number of Adults: Number of Studen	ts:	
Description of Activity/ Educational Objective:		
List All Stops:		
Means of Transportation: (Board Regulation 3541.1 requirements will be complied with	ı when using private autos:	(Teacher Initials)
Name(s) of Auto Drivers (subject to change): () Form-OCA-1 Release of Driver Record Information is on f () Form-OCA-2 Personal Automobile Information is on file w () Fingerprint clearance is on file with the District		
Cost of Activity: \$ + Cost of Transportat	ion: \$ =	Total Cost (Est): \$
Funds to be charged for all activity expenses: () Students	() Club () PG Pride () Other
Account Code:		
Substitute Required: Account Code (for sub):		
Requested By:		Date:
Employee Signature (accompanying students)	(Printed Name)	
Administrative Approval/Principal:		Date:
**************************************	**************************************	
Date Received: Transportation Av	ailable:	
Transportation Type: () School Bus () Charter		
Cost Estimate: \$		
Approved by Transportation Supervisor:		
Approved by Assistant Superintendent:		
Board Approval: Date of Board Approval:		

SAMPLE FORM

PACIFIC GROVE UNIFIED SCHOOL DISTRICT

School:			
12.7	 	 	A STATE

				A COT CO N I
PURCHASE RE	OUISITION -	- PRE AU	THORIZA	ATION

Your Name:					Date	
Dept.,	/Fund to	Chargo	e			
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	OFFICE, I PURCHA	PREPAI SE ORI	RE A DER	I WILL SELF-PURCHAS SUBMIT FOR REIMBUR	SE AND RSEMENT	
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Vendor #

PACIFIC GROVE UNIFIED SCHOOL DISTRICT REQUEST FOR REIMBURSEMENT

Name:			Date:		
Type of expens	se:	_	School/Dept.		
(Specify: confe	erence, travel, instructiona	ıl supplies, admin. supplies, et	c.)		
AT 75 printou	%. If expense is for mut from your site to ever	leage specify fromto i	AST DAY MEALS ARE In Location column and attached listed separately. All exp	ch a mileage m	ap
te Incurred	Location	Type of Expense	Purpose of Expense	Receipt Attached	Reimbursat Amount
Signature of P	erson Claiming Expense	Reimbursement	Total Reimbursement		
Principal or So	upervisor				
Business Offic	e Authorization				

administrator.

EXPENSE REIMBURSEMENT WORKSHEET

Meals Reimbursement — Actual and Necessary: Original receipts must be attached.
 All meal expenses, including tips up to 15%, cannot exceed the per diem rate as shown in the chart below.
 First and last days are reimbursed at 75% of the total rate as shown in the chart below.
 Out of state meal expenses will be reimbursed at the PGUSD rate as shown in the chart below.

Date	Breakfast	Lunch	Dinner	Total

2.	Lodging – Receipts must be attached for reimburs	ement	
_	days at \$ per day	Total \$	
3.	Travel * Evidence of mileage shall be attached (i.e. Mapquest or Google maps printout reflecting mileage from the employee's school site to the event venue, not from the employee's residence) In all reimbursement for travel, the maximum amount allowed shall be equal to the cost of travel by ordinary air fare. PGUSD BP#4033, PGUSD Reg#4033, PGUSD BP#3350, PGUSD Reg#3350. Ed Codes 44032 and 44033		
	Airplane* Car* miles @ <u>\$.655</u> per mileOther*	\$ \$ \$	

NOTE: The following items are EXCLUDED from authorized expenses and must not be included in this claim: Alcoholic beverages, personal services, Internet connections for personal use, entertainment, gifts, mileage cost in excess of coach air fare, expenses for non-employees.

Chart for Calculating Per Diem Rates

	Inyo	Imperial, Stanisla us, Yolo	Madera, Marin, Santa Clara	Alameda, Fresno, Sacramento, San Mateo, Sonoma	Napa, San Luis, Santa Barbara, Santa Cruz	Los Angeles, Monterey, Orange, Riverside, San Diego, San Francisco, Ventura
PGUSD Daily Allowance	\$59.00	\$59.00	\$69.00	\$64.00	\$69.00	\$69.00
First/Last Days 75% Allowance	\$44.25	\$44.25	\$51.75	\$48.00	\$51.75	\$51.75
Breakfast Daily Allowance	\$15.00	\$15.00	\$17.00	\$16.00	\$17.00	\$17.00
Breakfast 75%	\$12.00	\$12.00	\$12.75	\$12.00	\$12.75	\$12.75
Lunch Daily Allowance	\$16.00	\$16.00	· ·	\$17.00	\$18.00	\$18.00
Lunch 75%	\$12.00	\$12.00		\$12.75	\$13.50	\$13.50
Dinner Daily Allowance	\$28.00	\$28.00	\$34.00	\$31.00	\$34.00	\$34.00
Dinner 75%	\$21.00	\$21.00	\$25.50	\$23.25	\$25.50	\$25.50

BOARD POLICY AND / OR REGULATIONS



PACIFIC GROVE UNIFIED SCHOOL DISTRICT 435 Hillcrest Avenue Pacific Grove, CA 93950

Joshua Jorn Interim Superintendent (831) 646-6509 Fax (831) 646-6582 josh.jorn@pgusd.org

www.pgusd.org

Pacific Grove Unified School District Board Policy and/or Regulation

- Student Wellness Policy (BP/AR/E 5030)
- Non-discrimination in District Programs and Activities (BP 0410)
- Employee Use of Technology (BP/AR 4040)
- Sexual Harassment (BP/AR 4119.11)
- Exposure Control Plan For Bloodborne Pathogens (BP/AR 4119.42)
- Universal Precautions (BP/AR 4119.43)
- Drug and Alcohol-Free Workplace (BP 4020)
- Tobacco Free Schools (BP/AR 3513.3)
- Personnel Leaves, Personal Necessity (AR 4161)
- Travel Expenses (BP 3350)
- Professional Growth (Found in PGTA CBA agreement)
- Staff Development (Classified) (BP 4231)
- Campus Security (BP/AR 3515)
- Emergency and Disaster Preparedness (BP/AR 3516)



THE BIG FIVE

Pacific Grove Unified School District

SCHOOL EMERGENCY GUIDELINES IMMEDIATE ACTION RESPONSE

RESPONSE

Response is the process of implementing appropriate actions while an emergency situation is unfolding. In this phase, schools mobilize the necessary resources to address the emergency at hand.

CALLING 911

When calling 911 be prepared to remain on the phone and answer specific questions. In order to complete an accurate assessment of the situation, the 911 Dispatcher must obtain as much information as possible to best inform emergency responders and engage the appropriate level of medical response.

WHEN REPORTING AN EMERGENCY

address

	Remain calm and speak slowly and clearly
	Be prepared to provide name, location of the incident, and caller's location, if
	different from the scene of the emergency
	Although caller ID information may transfer immediately to the 911 Dispatcher, it
	is not available in all locations. The 911 Dispatcher will confirm and verify the
	phone number and address for EVERY call received
	Answer all questions asked by the 911 Dispatcher, even those that seem
	repetitious
	Do not hang up until the Dispatcher says to do so
CALL	ING 911 FROM A CELL PHONE
	911 calls from cell phones may need to be transferred to another agency
	because cell phone calls are often sent to a 911 answering point based on cell
	radio coverage. Cell coverage areas don't always match political boundaries
	Know your cell phone number and be prepared to give the dispatcher an exact

When calling 911, time is of the essence. Remain calm; speak slowly and clearly. The 911 Dispatcher needs to gather the correct information the first time he/she asks for it.



IMMEDIATE ACTION RESPONSE: THE BIG FIVE

An Immediate Action Response is a protocol that can be implemented in a variety of different emergency situations. When an emergency occurs, it is critical that staff members take **immediate** steps to protect themselves, their students, and other people on campus. With an Immediate Action Response, staff can follow specific directions without having to learn extensive protocols for each of several dozen different emergency situations.

Staff members must become familiar with each Immediate Action Response and be prepared to perform assigned responsibilities. All students must be taught what to do in the event that any of these response actions is implemented.

IMMEDIATE ACTION RESPONSES: THE BIG FIVE

ACTION	DESCRIPTION
SHELTER IN PLACE	Implement to isolate students and staff from the outdoor environment and provide greater protection from external airborne contaminants or wildlife. Close windows and air vents and shut down air conditioning/heating units
DROP, COVER & HOLD ON	Implement during an earthquake or explosion to protect building occupants from flying and falling debris
SECURE CAMPUS	Initiate for a potential threat of danger in the surrounding community. All classroom/office doors are closed and locked and all students and staff remain inside until otherwise directed. Instruction continues as planned
LOCKDOWN / BARRICADE	Initiate for an immediate threat of danger to occupants of a campus or school building and when any movement will put students and staff in jeopardy. Once implemented, no one is allowed to enter or exit rooms for any reason unless directed by law enforcement
EVACUATION	Implement when conditions outside the building or off-site are safer than inside or on-site. Requires the orderly movement of students and staff from school buildings to a pre-determined safe location

SHELTER IN PLACE

SHELTER IN PLACE is a short-term measure implemented to isolate students and staff from the outdoor environment and prevent exposure to airborne contaminants or threats posed by wildlife or other hazards. The procedures include closing and sealing doors, windows, and vents; shutting down the classroom/building heating, ventilation and air conditioning systems to prevent exposure to the outside air; and turning off pilot lights.

SHELTER IN PLACE is considered appropriate for, but is not limited to, the following types of emergencies:

External Chemical Release
Fire in the Community
Hazardous Material Spills

During a Shelter-in-Place response as a result of air contamination, the HVAC systems must be shut down to provide protection from outside air. Students and staff may freely move about inside the buildings, but no one should leave the room until directed by fire officials, law enforcement, or site administration.

SHELTER IN PLACE:

Requires an understanding that all heating, air conditioning, and ventilation systems may be shut down immediately
Requires an understanding that all pilot lights and sources of flame may need to be extinguished
Requires an understanding that any gaps around doors and windows may need to be sealed
Allows for free movement within classrooms or offices



SHELTER IN PLACE

STAFF ACTIONS:

Immediately clear students from the halls. Stay away from all doors and Windows
Keep all students in the classroom until further instructions are received. Support those needing special assistance
Secure individual classrooms: a) close doors and windows; b) shut down the classroom HVAC system; c) turn off fans; d) seal gaps under doors and windows with wet towels, duct tape, or other materials if instructed by School Incident Commander
Take attendance and call or e-mail status to school secretary, according to site protocol

Wait for another action or, if **ALL CLEAR** announcement is issued, return to normal class routine



DROP, COVER AND HOLD ON

DROP, COVER AND HOLD ON is the immediate action taken during an earthquake to protect students and staff from flying and falling debris. It is an appropriate action for, but is not limited to, the following types of emergencies

□ Earthquake

□ Explosion

In the event of an explosion, earthquake, or other event causing falling debris, immediately "DROP, COVER, and HOLD ON." Students and staff should drop to the floor, duck under a sturdy desk or table, cover the head with arms and hands, and hold onto furniture. Turn away from windows to stay clear of breaking glass. Individuals in wheelchairs can remain in the chair if mobility is limited. Move wheelchair against an interior wall and lock the wheels. Protect head by covering with arms if possible.

DROP, COVER, AND HOLD ON:

Must be practiced for immediate and automatic response
Is the single most useful action to protect oneself in an earthquake
In the event it is impossible to duck under sturdy furniture, continue to cover face
and head with arms and hold onto something sturdy
Requires an awareness that most injury in earthquakes is the result of
breaking glass or falling objects
Requires an awareness that fire alarms and sprinkler systems may go off in
buildings during an earthquake, even if there is no fire
Requires alert attention to aftershocks
Requires that staff and students assist those with special needs to ensure safe
cover for all

Evacuate only if there is damage to the building, the building is on fire, or location is in a tsunami zone



DROP, COVER AND HOLD ON

ATS	EE	ACT	IONS.	INSIDE	
SIA		AUI	IUNO.	HASIDE	_

SIAI	ACTIONS. INSIDE
	At first recognition of an earthquake, instruct students to move away from Windows
	Initiate DROP , COVER AND HOLD ON procedures. Immediately drop to the floor under desks, chairs, or tables. With back to windows, place head between knees, hold on to a table leg with one hand and cover the back of the neck with the other arm
	Move as little as possible. However, if a person is unable to find protection under sturdy furniture, direct them to shelter against an interior wall and turn away from windows and other glass
	Any person in a wheelchair should shelter against an interior wall. Turn back to the windows, lock the wheels, and if possible, protect head and neck with arms
	Each time an aftershock is felt, DROP , COVER AND HOLD ON . Aftershocks frequently occur minutes, days, even weeks following an earthquake
	When it appears safe to release from Cover, assess any injuries and/or damage and report status to Incident Commander according to site communications protocol. Be prepared to call 911 directly if necessary
	Wait for further instructions from School Incident Commander or First Responders or if that seems unlikely and building is compromised, evacuate students to predetermined Evacuation Assembly Area
STAI	FF ACTIONS: OUTSIDE
	Find a clear spot and drop to the ground. (Stay away from buildings, power lines, trees and streetlights, etc.)
	Commence DROP AND COVER in the DROP, COVER AND HOLD ON procedures
Place	head between the knees; cover back of neck with arms and hands
	SHELTER IN DROP. COVER. AND HOLD ON SECURE LOCKDOWN BARRICADE LOCKDOWN BARRICADE LOCKDOWN BARRICADE

DROP, COVER AND HOLD ON

STAFF ACTIONS: OUTSIDE

Any person in a wheelchair should find a clear spot, lock the wheels, and if possible, place head between the knees; cover back of neck with arms and hands
Remain in place until shaking stops or for at least 20 seconds
Each time an aftershock is felt, DROP AND COVER. Aftershocks frequently occur minutes, days, even weeks following an earthquake
When it appears safe to move, report location, injuries and/or any damage to School Incident Commander according to site communications protocol

Wait for further instructions from School Incident Commander or First Responders, or if that seems unlikely, evacuate students to predetermined Evacuation Assembly Area



SECURE CAMPUS

SECURE CAMPUS is implemented when the threat of violence or police action in the surrounding community requires precautionary measures to ensure the safety of staff and students. When a campus is in SECURE CAMPUS status, classroom instruction and/or activity may continue as long as all classroom and office doors are locked and all students and staff remain inside through the duration of the event. Outer gates and other entrance/exit points can be closed (NOT LOCKED) to deter a potential perpetrator from entering school grounds.

This response is considered appropriate for, but not limited to, the following types of emergencies:

	Potential threat of violence in the surrounding community
П	Law enforcement activity in the surrounding community

A SECURE CAMPUS response may be elevated to LOCKDOWN / BARRICADE in which case instruction immediately ceases and students and staff follow LOCKDOWN / BARRICADE procedures.

Secure Campus is a precautionary measure against the threat of potential violence in the surrounding community. Secure Campus requires locking all classroom/office doors and closing entrance and exit points on the school's perimeter. The objective is to protect against a potential threat at large in the community from coming onto campus. Secure Campus differs from Lockdown/Barricade in that it allows classroom instruction to continue.

SE

JRE CAMPUS: Is intended to prevent a potential community threat from entering campus
Heightens school safety while honoring instructional time
Requires that all exterior classroom / office doors are locked and remain Locked
Is intended to prevent intruders from entering occupied areas of the Building
Requires that students and staff remain in SECURE CAMPUS status until ALL CLEAR is issued by School Incident Commander
SHELTER IN DROP COVER, SECURE LOCKDOWN EVACUATE CAMPUS BARRICADE

SECURE CAMPUS

STAFF ACTIONS:

Ц	classroom immediately	
	Close and lock the door	
	Continue the class instruction or activity as normal	
	Enforce the no entrance; no exit protocol. Remain in the classroom or secured area and wait for further instructions	
	Be alert to the possibility that the response may elevate to LOCKDOWN / BARRICADE	
	Do not call the office to ask questions; School Incident Commander will send out periodic updates	
	Wait for another action or, if ALL CLEAR is issued, return to normal class routine	
STAFF ACTIONS: IF STUDENTS ARE ENGAGED IN CLASS ACTIVITY ON AN OUTLYING FIELD (PE OR OTHER ACTIVITY)		
	Gather students together and organize into an orderly formation	
	Inform students that as part of SECURE CAMPUS procedures, the class will move immediately to a pre-determined classroom location	
	Proceed to pre-determined classroom location as quickly as possible	
	Once inside, take attendance to ensure all students are accounted for	
	By classroom phone, cell phone, walkie-talkie, or other means, contact School Incident Commander to report class location and any absent or missing students	
	Implement all classroom policies and procedures for SECURE CAMPUS status	
	Wait for another action or, if ALL CLEAR announcement is issued, return to normal class routine	



LOCKDOWN / BARRICADE

LOCKDOWN / BARRICADE is implemented when the imminent threat of violence or gunfire is identified on the campus or the school is directed by law enforcement. During **LOCKDOWN / BARRICADE**, students are to remain in designated classrooms or lockdown locations at all times. Do not evacuate until room is cleared by law enforcement or site administration. This response is considered appropriate for, but not limited to, the following types of emergencies:

limited	to, the following types of emergencies:
	Gunfire
	Threat of extreme violence outside the classroom
	Immediate danger in the surrounding community
Lockdown/Barricade is a protective action against human threat while Shelter-in-Place protects against environmental threat. Lockdown/Barricade requires closing and locking doors and barricading with heavy objects. No one is allowed to enter or exit until door-to-door release by Law Enforcement or School Incident Commander. Shelter-in-Place calls for closed, unlocked doors and allows for the free movement of staff and students within the classroom or office.	
	KDOWN / BARRICADE: Is a response to an immediate danger; it is not preceded by any warning
	Demands quick action; an active shooter, for example, can fire one round per second
	Requires common sense thinking under duress; do what must be done to best ensure survival of both students and staff
	If it is possible to safely get off campus with students, take that action immediately (Run)
	If it is not possible to get off campus, quickly lockdown inside a safe room and barricade the entrance (Hide)
	Once a room is secured, no one is allowed to enter or exit under any Circumstances
	In the extreme instance that a Violent Intruder is able to enter a room, occupants should be prepared to fight back (Fight)
s	DROP, COVER. AND HOLD ON SECURE CAMPUS BARRICADE LOCKDOWN/ BARRICADE LOCKDOWN/ BARRICADE

LOCKDOWN / BARRICADE

"THINK ON YOUR FEET"

In the event of a Violent Intruder on campus, quick thinking is imperative for survival. Especially when an active threat of violence is present, an individual will have to think on his/her feet to quickly determine the best course of action. These choices may include getting off campus, hiding, implementing Lockdown/Barricade or even, in the most extreme of situations, fighting an assailant. Understanding and practicing these options can help an individual respond decisively and in so doing, best ensure the safety and survival of self, students, and other staff. In the event of a Violent Intruder on campus, expect to hear noise from alarms, gunfire, explosions and shouting. It is not uncommon for people confronted with a threat to first deny the possible danger rather than respond. Quality training can help individuals think clearly in the midst of a chaotic scene. Proper training should include helping staff recognize the sounds of danger and teaching them to forcefully communicate and take necessary action. These actions would likely include:

include	e:
Esca	pe / Get Off Campus Only attempt this if you are confident the suspect(s) is not in the immediate vicinity Safely get off campus; find a position of cover or safe place for assembly
	Guide/instruct others you encounter on the way to follow you to safety
	Call 911 immediately to report location and request emergency services if necessary
	Once in a safe place – stay there
	/ Lockdown/Barricade Clear all hallways; get students and staff inside immediately
	Once locked and barricaded inside a room, follow all protocols for Lockdown/Barricade as practiced
	Direct all those in the room to remain still and quiet; turn off/silence cellphones
	If unable to find cover inside a secure room, quickly seek out a hiding place on campus
Figh	
	If confronted by an assailant, as a last resort, consider trying to disrupt or incapacitate through aggressive force or by using items in the environment such as fire extinguishers or chairs
	There are documented instances where aggressive action on the part of the victims resulted in stopping the attacker
	Fighting back is NOT an expectation, merely one option for a last resort response
	PLACE DROP, COVER, AND HOLD ON CAMPUS LOCKDOWN BARRICADE DROP, COVER, AND HOLD ON CAMPUS BARRICADE DROPH COVER BOLLOW

LOCKDOWN / BARRICADE

STAFF ACTIONS: IF STUDENTS ARE IN CLASS AT TIME OF LOCK DOWN / BARRICADE

	immediately move to the door and check for passing students. Divert as many
	students as possible into the classroom
	Lock and close the door and barricade with heavy objects
	piece of heavy black construction paper
	Instruct students to stay quiet and out of sight. Relocate against the wall least visible to the outside and most out of the line of harm
	Turn off television, LCD projector, document camera, etc. The room should be
	dark and quiet
	Silence all cell phones
	DO NOT OPEN THE DOOR FOR ANYONE. Law enforcement and/or School
ш	Incident Commander will use keys to unlock door and clear the room.
	Only if there is a life-threatening emergency inside the room and there is no
	other way to request medical assistance, place a red colored item (card, red
	cross, sweatshirt, etc.) on/in the window or slide under the outside door
	If an active threat is still present at the time Law Enforcement comes on scene,
	Law Enforcement will ignore the red signal until the active threat has been
	neutralized
	If safe to do so, locate emergency packet and attendance roster. Remove staff ID
	placard and put it on
	If safe to do so, take attendance and document on appropriate form
	Remain in the classroom or secured area until further instructions are provided
	by School Incident Commander or law enforcement
	Do NOT call office to ask questions; School Incident Command will send out
	periodic updates
	In the extreme instance that a Violent Intruder is able to enter a room, occupants
	should be prepared to fight back (Fight)

Maintain order in all areas of shelter or assembly and await the arrival of law enforcement. Be ready for lengthy stay of 2-4 hours



LOCKDOWN / BARRICADE

STAFF ACTIONS: IF STUDENTS ARE OUT OF CLASS AT THE TIME OF LOCK DOWN / BARRICADE

Move students to nearest available safe building or location, without drawing attention to self or students. If doors are locked, continue to look for a safe area.
Consider moving students off-campus if that seems the safest option
Do not chase students that run. Let them go
Do not go into rooms that cannot be secured and offer no way out
If secure inside a room, lock all doors, close blinds/curtains, turn off lights, and
direct students to relocate against the wall least visible to the outside and most
out of the line of harm
Instruct students to stay quiet and out of sight
Silence all cell phones
Turn off television, LCD projector, document camera, etc.
Remain calm. If safe to do so, attempt to maintain separation between students
and the perpetrator
Only If there is a life-threatening emergency inside the room and there is no other way to request medical assistance, place a red colored item (card, red cross, sweatshirt, etc.) on/in the window or slide under the outside door
If an active threat is still present at the time Law Enforcement comes on scene,
Law Enforcement will ignore the red signal until the active threat has been neutralized
If safe to do so, locate emergency packet and remove staff ID placard and
put it on
If safe to do so, take attendance and document on appropriate form
If safe to do so and according to site communications protocol, contact School
Incident Commander or designee to document your whereabouts as well as any students/staff under your supervision
should be prepared to fight back (Fight)

Maintain order in all areas of shelter or assembly and await the arrival of law enforcement. Be ready for lengthy stay of 2-4 hours



LOCKDOWN / BARRICADE

STAFF ACTIONS: IF STUDENTS ARE ENGAGED IN CLASS ACTIVITY ON AN OUTLYING FIELD (PE OR ACTIVITY CLASSES)

Gather students together and organize into an orderly formation
Inform students that as part of LOCKDOWN / BARRICADE procedures, the class will evacuate off-campus to a pre-determined Off-Site Evacuation Location
Follow pre-arranged evacuation route to evacuation location
Should the group be confronted by the intruder who is intent on doing harm, consider taking defensive measures to run, hide or fight the assailant
Upon arrival at the pre-arranged location, take attendance
By radio communication or cell phone, contact School Incident Commander of designee or 911 Dispatcher to report class location and any absent or missing students
Maintain order in all areas of shelter or assembly. Do not release students to parent/guardian until instructed by School Incident Commander or law enforcement



EVACUATION

EVACUATION is implemented when conditions make it unsafe to remain in the building. This action provides for the orderly movement of students and staff along prescribed routes from inside school buildings to a designated outside area of safety.

EVACUATION is considered appropriate for, but is not limited to, the following types of emergencies:

Bomb threat	
Chemical accident	
Explosion or threat of explosion	
Fire	
Earthquake	

In the event of an explosion, earthquake, or other event causing falling debris, EVACUATION will be preceded by a "DROP, COVER and HOLD ON" protocol. Students and staff should drop to the floor, duck under a desk or table, cover the head with arms and hands, and hold onto furniture.

EVACUATION:

Requires exit from the building to a designated safe site, on-campus or off-site
May require that students and staff rely on district bus transportation
May require staff to exit via alternate routes based on circumstances
Requires that students remain with assigned teachers unless circumstances prohibit that
Requires that staff and students assist those with special needs to ensure for safe egress of all
PLACE DROP, COVER, AND HOLD ON SECURE CAMPUS BRAFFI COVERI MOLD IN

EVACUATION

STAFF ACTIONS:

	Prepare students to leave all belongings and calmly exit the building
	Gather emergency supplies/materials (Go Pack) including the student roster for current class and that of "Buddy Teacher"
	Remove staff ID placard from emergency materials and put it on
	Ensure that the door is closed, but unlocked
	Check with "Buddy Teacher(s)" to determine each other's health status, need to assist with injuries, need to stay with injured students, responsibility to ICS duty, etc.
	If necessary, one "Buddy Teacher" will evacuate both classrooms
	Take care to ensure the safety and address the unique needs of students or staff with disabilities according to site protocol
	Emphasize that the class stay together en route to the Evacuation Assembly Area
	Appoint a responsible student to lead class while teacher brings up the rear, seeing that everyone has cleared the room. Follow closely with the class, actively monitoring safe egress. Give clear direction for all students to go to designated Evacuation Assembly Area
	Use the designated evacuation routes and reassemble in the assigned Evacuation Assembly Area
	According to site protocol, take attendance once class is safely in assembly location
	According to site protocol, report missing students
	Remain in the Evacuation Assembly Area until further instructions
	Wait for another action or, if ALL CLEAR announcement is issued, return to school buildings and normal class routine
	SHELTER IN DROP, COVER, AND HOLD ON CAMPUS LOCKDOWN BARRICADE
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To alert visually-impaired individuals:

EVACUATION

HOW TO ASSIST THOSE WITH DISABILITIES DURING AN EVACUATION

The needs and preferences of non-ambulatory individuals will vary. Those at ground floor locations may be able to exit without help. Others may have minimal ability to move, but lifting them may be dangerous. Some non-ambulatory people also have respiratory complications. Oversee their careful evacuation from smoke or vapors if danger is immediate.

	Announce the type of emergency Offer arm for guidance Tell person where you are going, obstacles you encounter When you reach safety, ask if further help is needed
To al	ert individuals with hearing limitations:
	Turn lights on/off to gain person's attention –OR-
	Indicate directions with gestures –OR- Write a note with evacuation directions
To ev	Evacuate individuals using crutches, canes or walkers: Evacuate these individuals as injured persons Assist and accompany to evacuation site, if possible –OR-
	Use a sturdy chair (or one with wheels) to move person –OR- Help carry individual to safety
	Give priority assistance to wheelchair users with electrical respirators Most wheelchairs are too heavy to take downstairs; consult with the affected individual to determine the best carry options Reunite person with the wheelchair as soon as it is safe to do so
S	PLACE DROP, COVER. AND HOLD ON SECURE LOCKDOWN BARRICADE FOR SECURE CAMPUS BROFI COVER BOLD ON