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Transportation Safety Review Question Guidance - 2015-16 School Year

1. All school districts have conducted at least one emergency evacuation drill per semester for all students riding a route bus.

KAR 91-38-9. EMERGENCY PROCEDURES

- (a) Each governing body shall adopt procedures to be followed by school transportation providers if confronted with an emergency situation when on the road.
- (b) Each governing body shall ensure that students who are regularly transported to and from school in a school bus receive instruction, at least once each semester, about practices and procedures to follow if an emergency occurs while being transported.
- (c) Each governing body shall ensure that emergency evacuation drills are conducted at least once each semester. Each emergency evacuation drill shall be supervised by the transportation supervisor or the supervisor's designee.
- (d) The transportation supervisor shall prepare documentation of each emergency evacuation drill, including the date of the drill, number of student participants, and the names of the supervising personnel. This documentation shall be kept on file for at least two years from the date of the drill.

Auditor Guidance

Documentation of each emergency evacuation drill performed by the school shall be kept. The documentation shall include:

- Auditors will be reviewing records for the 2014-2015 school year
- Date of the drill
- Number of student participants
- Names of the supervising personnel
- Documentation required to be kept on file for at least two years from the date of the drill.
- Some school will do a school wide drill and some do it by the route, either way is acceptable.
- Must perform actual drills
- Can be counted as a safety meeting if a safety pre-briefing or safety post-briefing is done in conjunction with the evacuation drill.

Note: On activity trips the driver is required to provide an explanation of the location and operation of the emergency exits on the bus before starting the trip.

There is not any specific form the schools are required to use to document. The auditor can use discretion in this determination. KSDE School Bus Safety Unit does have a form on their website which schools can use or modify and use at the following link:

http://www.ksde.org/Portals/0/School%20Bus/Forms/Evacuation%20Drill%20Script%20and%20Record.pdf

2. All drivers have appropriate driver licenses.

KAR 91-38-6. SCHOOL TRANSPORTATION DRIVER QUALIFICATIONS.

- (a) Driver's licensing and age requirements. Each person employed by a school district or by a school bus contractor who, at any time, will provide student transportation, shall be licensed in accordance with K.S.A. 8-234b and amendments thereto, or the appropriate licensing statutes of the person's state of residence. Each person also shall meet the requirements listed below:
 - (1) Each driver of a school bus or activity bus with a gross weight of over 26,000 pounds shall maintain a commercial class A or B driver's license, with passenger endorsement.
 - (2) Each driver of a school bus or activity bus that has a gross weight of 26,000 pounds or less, and designed for transporting 16 passengers or more, shall maintain a commercial class A, B, or C driver's license, with passenger endorsement.
 - (3) Each driver of a school passenger vehicle or a school bus or activity bus that has a weight of 26,000 pounds or less, is designed to transport fewer than 16 passengers, shall maintain an appropriate noncommercial operator's license.
 - (4) Each driver's license shall be valid within the driver's state of residence.
 - (5) Each driver of an activity bus shall be 21 years of age or older.

Auditor Guidance

- Auditors will be reviewing current records
- CDL required if driving a bus & transporting more than 16 including the driver.
- Endorsements needed on CDL include the "P" (Passenger) & "S" (School Bus)
- Coach style buses used as a school activity bus require the driver to have an S endorsement.
- Check expiration date of license. Class may be either an A, B or C. (C is for small buses)
- Do any buses have air brakes? If so Restriction L should not be present on license.
- School Vehicles would only require a DL Class/Non Commercial Class C license.
- May have a temporary license looks like a grocery store receipt.
- "K" restriction indicates the driver can only drive school bus/commercial motor vehicle in the State of Kansas.

Endorsements:

T – Double/Triples

H - Hazmat

N - Tank

P - Passenger

S - School Bus

X – Combined Hazmat and Tank

Restrictions that may be on a CDL include but are not limited to:

B - Corrective Lenses

E - No Manual Transmission in a CMV

D - Prosthetic Aid

L - Without Airbrakes

M - No CDL Class A Bus

N - No CDL Class A/B Bus

O - No Tractor Trailer

J08 - Seasonal CDL

J10 - Non Domiciled CDL

J20 - Temporary Resident

J21 - Hearing aid in a CMV

J22 - No A/B School Bus

J23 - Corrective lenses in CMV

New Style DL



Older Style DL



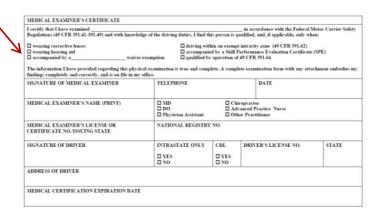
3. All Drivers have current physical exam on file.

KAR 91-38-6. SCHOOL TRANSPORTATION DRIVER QUALIFICATIONS.

- (g) Physical examination and health requirements.
- (1) The physical qualification requirements for school transportation providers in Kansas shall be those in 49 C.F.R. 391.41, as in effect on October 1, 1998, which is adopted by reference. The physical examination form that is prescribed by the federal highway administration, office of motor carriers, and that is available from the state department of education shall be utilized to document the results of each examination.
- (2) The physical examination shall be certified by a person licensed to practice medicine and surgery, and shall be required according to the following schedule:
- (A) Before beginning employment as a school transportation provider;
- (B) at least every two years after the date of the initial physical examination; and
- (C) at any time requested by the driver's employer, the school transportation supervisor, or the state department of education.
- (3) A properly certified physical examination report required under this subsection shall constitute the certification of health required by K.S.A. 72-5213 and amendments thereto.
- (4) Each governing body shall keep on file a current physical examination report for each school transportation provider. If a provider leaves employment for any reason, the person's last physical examination report shall be kept for two years after the person leaves.

Auditor Guidance

- Auditors will be reviewing current records.
- May be a certificate or a card.
- Should have some verbiage showing the physical meets 49 CFR 391.41 391.49 (US DOT is in process of
 changing the look of this certificate sometime in the future. We will continue to accept the current
 version in addition to the new one. Sample of new certificate is attached.
- School Passenger Vehicle Exception Not required unless driver primarily hired to provide transportation. i.e. A debate teacher transporting debate students to a debate tournament in a suburban is not required a physical.
- Teacher/Coach who drives a school bus needs to have physical.
- If waiver box is checked make sure waiver on file.
 Waiver may be in the form of a letter or federal document. Use your discretion or contact Keith or Dennis for further guidance.





4. Drivers have attended at least 10 safety meetings during past school year. Note: Number of meetings is pro-rated for staff hired during the school year.

KAR 91-38-3. SCHOOL TRANSPORTATION SUPERVISOR: DUTIES AND RESPONSIBILITIES.

- (c) Driver training meetings.
 - (1) Each transportation supervisor shall conduct at least 10 safety meetings per year for all school transportation providers employed by the school district.
 - (2) Attendance at each meeting shall be documented with a sign-in sheet or similar document. The record of attendance and the agenda shall be retained by the supervisor for at least two years.
 - (3) Safety meeting topics shall include school transportation safety concerns from drivers regarding route safety, changes in laws or regulations, and other safety issues as determined appropriate by the transportation supervisor.
 - (4) Safety meetings may be videotaped so that drivers who are unable to attend a particular meeting may view the program at another time.
 - (5) Newly hired drivers shall be required to attend only those meetings held following their employment.

Auditor Guidance

- Auditors will be reviewing records for the 2014-2015 school year
- School District should have some type of documentation showing their drivers attending safety meetings.
- Specific type of form is not required.
- Ten safety meetings per school year, no specific number per month, may do more than 10 a year to accommodate all drivers but driver is only required to attend appropriate number.
- May prorate drivers who did not work full year which would include drivers on FMLA or other leave for more than 30 days. (one meeting for each 30 days)
- KSDE sample form below (on our website) which has documentation for makeup meeting.
- School Passenger Vehicle Exception Not required unless driver primarily hired to provide transportation. i.e. A debate teacher transporting debate students to a debate tournament in a suburban would not be required to attend safety meetings.
- Teacher/Coach or other employee who drives an activity/school bus needs to attend safety meetings.
- If driver is listed as an Emergency Driver (can drive no more than 5x per year) attendance not required.
- Can count mandated school training for safety meetings (with proper documentation) such as:
 first aid/cpr, accident prevention course, blood borne pathogen training, emergency safety intervention
 training and evacuation drills provided a safety pre-briefing or safety post-briefing is done in
 conjunction with the evacuation drill.

Sample roster is attached to this document and is also available on website.

5. Pre-trip inspections, available for one year on each vehicle used to transport students.

91-38-7. DRIVER'S DUTIES AND RESPONSIBILITIES

- (a) Each school transportation provider shall inspect a school vehicle before its use to ascertain that the vehicle is in a safe condition and equipped as required by law, and that all required equipment is in working order. The school transportation provider shall document each inspection.
- (b) If any defect is discovered, students shall not be transported in the vehicle until the defect is corrected.
- (c) Documentation of the inspections of each school vehicle shall be kept on file for a minimum of one year following the vehicle inspection.

Auditor Guidance

- Auditors will be reviewing records for the 2014-2015 school year
- School District should have some type of documentation showing their drivers inspected the school
 vehicle before driving it. Sample document for school bus below. Other samples available on website.
- Specific type of form is not required most school develop their own (sample ones are on school bus safety website).
- Regulation requires one year of documentation.
- Applies to both school passenger vehicles and school/activity buses.
- School Passenger Vehicles only required when transporting students.
- School passenger vehicles pre trips can be as simple as a check box on a form saying the vehicle was inspected before driving. List of items is not required. An activity/school bus should be more detailed.
- Sample school passenger vehicle pre-trip form is attached and is also available on website.
- EXCEL Forms available for school buses on our website. (Samples attached)
- Web site http://www.ksde.org/Default.aspx?tabid=356



Vehicle # Destination Date _____ Driver/Sponsor Name_____ School/Organization_____ Departure Time_____ Expected time of arrival_____ Back Home/School _____ Vehicle Occupants: Walk around the outside of the vehicle – check for: Damage to body of vehicle ____ Windshield/Mirrors Clean Tires (no flats or bulges) On inside of vehicle check – ___ Horn ___ Fuel Gauge Lights Fire Extinguisher ___ First Aid Kit ___ Windshield Wipers If any defect is found please comment: NOTE: Pre-Trip Inspection is required by law to be done by driver before every trip. Check report before and after every trip, make note of problems, and turn in AFTER activity trip. You are RESPONSIBLE for the vehicle you are driving. I have made the following pre-trip inspection of items listed above and found them in satisfactory condition. Signature of driver **Ending Mileage Start Mileage** IN AN EMERGENCY – NOTIFY OFFICE IMMEDIATELY: If on an activity trip, attempt to contact: Use the KBESS (Kansas School Bus Emergency Support System) Booklet to locate help from

USD School Passenger Vehicle Driver Inspection Form

K.S.A. 72-8318 prohibits any school district or nonpublic school from transporting students in a vehicle designed for transporting more than 10 passengers in addition to the driver.

local School District or take vehicle to nearest garage. In case of accident – Vehicle Registration

and Insurance Card are located in the GLOVE BOX.

Hole Punch for 3 Ring Binder Along Dotted Lines

USD _____ School Bus Pre/Post-Route Inspection Form

In the columns provided below, enter the appropriate inspection codes for each item.

 $\sqrt{-\text{Good}}$ X - Questionable Ø - Defective N - Not Applicable [Blank] - No School

_	Fluids Check (check levels)												
-	VI	1	Γ	٧	V	Т	Н	Ĺ	=	Bus Number:			
ΑM	PM	ΑM	PM	ΑM	PΜ	ΑM	PM	ΑM	PM				
										Oil	Week Date Range:		
										Water	·	MM/DD/YYYY - MM/DD/YYYY)	
										Power Steering Brake Fluid	Week Days		
										Transmission Fluid	Monday Start Mileage		
										Windshield & Windows	Manday End Mileege		
										Windshield Washer	Monday End Mileage		
			Ļ	_						Hoses, Belts, Wiper Blades	Driver Name		
		- 5	ate	y E	quip	mer	nt			Fine Futie entiels en			
										Fire Extinguisher Body Fluid Kit	Driver Signature		
										First Aid Kit			
										Warning Triangles	Tuesday Start Mileage		
										Horn	Tuesday Start Milleage		
										Left & Right Turn Signals	Tuesday End Mileage		
										Four-Way Flashers Amber Warning Lights			
										Red Warning Lights	Driver Name		
										Stop Arm Lights & Operation	Driver Signature		
										Emergency Door Buzzer	Driver Signature		
										Reflectors			
										Seat & Seat Belts (driver's) Seats (Passenger)	Wednesday Start Mileage		
										Crossing Arm	Made and Fold Miles		
										Parking Braking Operation	Wednesday End Mileage		
										Operation of All Doors	Driver Name		
		Ge	ner	al A	ppe	arar	ice			I a a	2.110.110.110		
										Outside Cleanliness Fluid Leaks	Driver Signature		
										Inside Cleanliness			
										Seats & Anchors	Thursday Chart Mileans		
										Scratches, Dents, Dings	Thursday Start Mileage		
										Tires & Wheels	Thursday End Mileage		
-										Mirrors, Adjustment Batteries			
										Electrical Wiring	Driver Name		
										Mud Flaps	D: 0: :		
	Inside Gauges (check operation)						pera	ition	1)	Driver Signature			
								Oil Pressure, Temperature, Amm	eter				
										Brake Warning Light/Buzzer	Friday Start Mileage		
										Fuel, 1/2 Full or More Wiper, High & Low Speeds			
										Heaters, Defrosters, Fan	Friday End Mileage		
		L	ight	ts &	Cor	itrol	s				Driver Name		
										Headlights, High & Low Beam	Driver Name		
										Tail Lights	Driver Signature		
										Park & Side marker Lights Brake Lights	· ·		
										Back up Lights			
										Instrument Lights		field(s) is(are) marked	
										Control Panel Lights		efective", the bus must be and a "Work Requisition"	
										Interior Lights		e Mechanic IMMEDIATELY.	
										Step Lights			
-						-	-	-	-	Clearance Lights Strobe Light	Mechanic Signature:		
<u> </u>	Post - Trip Date:												
										Child Check (Sign hung on bac			
										Doors & Windows Closed			
										Bus Clean & Fueled (Pick up tr	ash, Sweep Floors)		

UNIFIED SCHOOL DISTRICT_____ BUS PRE-TRIP INSPECTION

BUS FRE-TRIF INSPECTIO		Bus#	Date:		
ROUTE: AM/PM	ACTIV	I TY: AM	ACTIVITY: PM		
Miles In:	Miles In:		Miles In:		
Miles Out:	Miles Out:		Miles Out:		
Total Miles:	Total Miles:		Total Miles:		
√ - Good Fluids Check (check levels	X - Questionable	propriate inspe	_		
Oil Water			Outside Cleanliness & Fluid Leaks		
Water Steering			_Inside Cleanliness		
Power Steering Brake Fluid			Seat Upholstery, Anchors Check for New Body Damage		
Transmission Fluid		-	_Crieck for New Body Damage Tires & Wheels		
Windshield & Window	vs.	-	Mirrors, Adjustment		
Windshield Washer	••		Batteries		
Hoses, Belts, Wiper B	Blades		Electrical Wiring		
		-	Mud Flaps		
Safety Equipment					
Fire Extinguisher	Inside Gau	Inside Gauges (check operation)			
Body Fluid Kit		<u> </u>	Oil Pressure, Temperature, Ammeter		
First Aid Kit			Brake Warning Light/Buzzer		
Warning Triangles			Fuel, 1/2 Full or More		
Emergency Door Opera	ation & Buzzer		Wiper, High & Low Speeds		
Operation of Entrance [Door		_ Horn		
Lights & Controls			_Left & Right Turn Signals _Four-Way Flashers		
Headlights, High & Lo	ow Beam		Amber Warning Lights		
Tail Lights			_Red Warning Lights		
Park & Side marker L	ights.		_Stop Arm Lights & Operation		
Brake Lights			Heaters, Defrosters, Fan		
Back up Lights	D 11111		Reflectors		
Instrument & Control	Panel Lights		_Seat & Seat Belts (driver's)		
Interior Lights			_Seats (Passenger)		
Step Lights Clearance Lights			Crossing Arm Parking Braking Operation		
Strobe Light			_ arking braking Operation		
Ctrobo Light					
	Pos	st - Trip			
Child Check			_ Door Closed		
Windows Closed			_Bus Clean & Fueled		
	Driver	s Signature			
AM Route	Drivers	AM Activity	v.		
AINI IVUULE		AIVI ACIIVIL	y		

PM Route

PM Activity

MEDICAL EXAMINER'S CERTIFICATE							
I certify that I have examined in accordance with the Federal Motor Carrier Safety Regulations (49 CFR 391.41-391.49) and with knowledge of the driving duties, I find this person is qualified, and, if applicable, only when:							
 □ wearing corrective lenses □ wearing hearing aid □ accompanied by a waiver/exem 	□ accompani nption □ qualified b	☐ driving within an exempt intracity zone (49 CFR 391.62) ☐ accompanied by a Skill Performance Evaluation Certificate (SPE) ☐ qualified by operation of 49 CFR 391.64					
The information I have provided regarding this physical examination is true and complete. A complete examination form with any attachment embodies my findings completely and correctly, and is on file in my office.							
SIGNATURE OF MEDICAL EXAMINER	TELEPHONE			DATE			
MEDICAL EXAMINER'S NAME (PRINT) DO DO DAdvanced Practice Nurse Physician Assistant Other Practitioner							
MEDICAL EXAMINER'S LICENSE OR CERTIFICATE NO./ISSUING STATE NATIONAL REGISTRY NO.							
SIGNATURE OF DRIVER	INTRASTATE ONLY	CDL	DRIV	ER'S LICENSE NO.	STATE		
	□ YES □ NO	□ YES □ NO					
ADDRESS OF DRIVER							
MEDICAL CERTIFICATION EXPIRATION DATE							

Form MCSA-5876 (Revised: 03/11/2013)

OMB No. 2126-0006 Expiration Date: 07/31/2015

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U.S. Department of Transportation Federal Motor Carrier Safety Administration

Medical Examiner's Certificate

(for Commercial Driver Medical Certification)

I certify that I have examined Last Name: with knowledge of the driving duties, I find this person is			er Safety Regulations (49 CFR 391.41-391.49) and,					
Wearing corrective lens	ses	Driving within an exempt intracity zone (49						
Wearing hearing aid		Accompanied by a Skill Performance Evaluation (SPE) certificate						
Accompanied by a	waiver/exemption	Qualified by operation of 49 CFR 391.64						
The information I have provided regarding this physical e A complete examination form with any attachment embo		ly, and is on file in my office.						
			Medical Certificate Expiration Date					
<u> </u>								
Signature of Medical Examiner		Medical Examiner's Telephone Number	Date Certificate Signed					
Medical Examiner Name (please print or type)		→ OMD OPhysician Assistant OAdva	anced Practice Nurse					
, , , , , ,			er Practitioner (specify)					
Medical Examiner's License or Certificate Number		License/Certificate Issued By (State)	National Registry Number					
Medical Examiner's Electise of Certificate Number		License/certificate issued by (state)	National Registry Number					
-								
Signature of Driver		Driver's License Number License Issued	By (State) Intrastate Only CDL					
			Yes No Yes No					
Address of Driver								
Street:	City:	State: Zip Code:						
								



Safety Meeting Roster

	SCHOOL/CONTRACTOR:		USD:	
	DATE:		TIME:	
	LOCATION:			
	SAFETY MEETING TOPIC/AGENDA & ADDITIONAL INFORMATION:			
	INSTRUCTOR:			
	Printed Name	Signature	Makeup Meeting Required	Makeup Meeting Date
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
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