Board Office Use: Legislative File Info.						
File ID Number	24-3029					
Introduction Date	12/11/24					
Enactment Number						
Enactment Date						



Board Cover Memorandum

To **Board of Education**

From Kyla Johnson-Trammell, Superintendent

Martel Price, Principal, Oakland Technical High School

Meeting Date December 11, 2024

Approval of Request for Student Travel Subject

Approval of Board Resolution No. 2425-0037 authorizing student travel by school **Action Requested**

> site Oakland Technical High School for thirty four 10th and 12th grade students to visit Basketball Showdown, Minneapolis, MN, for the period of December 4, 2024

through December 8, 2024, at no cost to the District.

Educational Purpose

of Trip

Provide our students an opportunity to play in a different part of the United

States and also travel to some schools for college visits.

Itinerary and **Activities**

Arrival to Minneapolis MN on December 4, 2024 and staying at the

in Bloomington MN.

Game Schedules:

12/5 Girls Basketball v DelaSalle High School (7:00pm) 12/6 Boys Basketball v St. Louis Park High School (7:00pm) 12/7 Girls Basketball v North Minneapolis High School (12:00pm) 12/8 Boys Basketball v North Minneapolis High School (2:00pm)

them. All of the staff will have a van to drive student athletes.

Vans will be driven by the teachers. We will pick up vans from the

and rent

Return to Oakland on December 8, 2024.

Teachers Attending Trip

Karega Hart, Alexis Gray-Lawson, Errico Bachicha Leroy Hurt, Gemeny Givens, Lonnie Price, Jasmine Braggs

Site Administrator Affirms

- Parental permission forms will be on file for all students participating and school has emergency communication protocol.
- There will be sufficient and appropriate chaperones for this field trip (including at least one OUSD certificated employee and non-OUSD chaperones, if any, will meet criminal background check requirements).
- School will address financial or accessibility issues that might prevent students from participating.

Recommendation Approval of Board Resolution authorizing student travel described above.

Fiscal Impact No Fiscal Impact

Legislative File Info.				
File ID Number:	24-3029			
Introduction Date:	12/11/24			
Enactment Number:				
Enactment Date:				

RESOLUTION OF THE BOARD OF EDUCATION OF THE OAKLAND UNIFIED SCHOOL DISTRICT

Resolution No. <u>2425-0037</u>

AUTHORIZATION FOR APPROVAL OF STUDENT TRAVEL

WHEREAS, the Board of Education believes that field trips and other travel opportunities for students are a valuable tool in supporting classroom instruction and promoting students' awareness of places and events;

WHEREAS, Board Policy 6153 requires the Board of Education of the Oakland Unified School District to approve all trips involving out-of-state and out of country travel; and

WHEREAS, pursuant to Board Policy 6153, the Superintendent requests the Board of Education to authorize student travel for the period of <u>December 4, 2024</u> to <u>December 8, 2024.</u>

NOW, THEREFORE, BE IT RESOLVED, the Board of Education of the Oakland Unified School District does hereby approve the following request for student travel:

School: Oakland Technical High School

Destination: Basketball Showdown, Minneapolis, MN

Departure Date: December 4, 2024 Return Date: December 8, 2024

Passed by the following vote:

AYES:

NAYS:

ABSTAINED:

ABSENT:

I hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the Governing Board of the Oakland Unified School District at a Regular Meeting held on December 11, 2024.

By:	
	Kyla Johnson-Trammell
	Secretary, Board of Education



OUT OF STATE FIELD TRIPS APPROVAL PROCESS

Permission Slip
Health Services Form
Driver Declaration Form
Certificate of Insurance
Adult Participant Chaperone

REQUEST APPROVAL:

Teacher/Coach

Submit completed Out of State Field Trip-Excursion Request Form to Site Administrator for approval

Site Administrator

- 1. Approve/disapprove trip request
- 2. Notify School Nurse/Health Services at least two weeks in advance of trip to ensure student safety
- 3. Submit Out of State Field Trip/Excursion Request and required documents to Network Superintendent

Network Superintendent

- Approve/disapprove trip request and notify Site
- If restricted funds are used, forward Request Form to Office of Accountability Partners for review or
- 3. Forward Request Form and required documents to Risk Management

Office of Accountability Partners

(only if restricted funds are used)

- 1. Approve/disapprove use of funds and notify Site
- 2. Forward paperwork to Risk Management

Risk Management

- 1. Forward Board Approval Memo to the Board Office
- 2. After Board approval, notify Site of conditional approval of Request pending receipt of the completed Checklist Prior to Trip Departure (and attachments)

Board of Education

Approve/disapprove request and Educational Organization Contract, if any, and authorize Superintendent to approve trip conditioned upon receipt of the completed Checklist Prior to Trip Departure (and attachments)

TRIP APPROVAL:

Site Administrator

- 1. Complete Checklist Prior to Departure
- 2. Forward Checklist to Risk Management
- 3. Maintain all field trip documents at site for 2 years after trip completion

Risk Management

- 1. Approve/disapprove trip and notify Site
- 2. Forward to Superintendent for approval
- 3. When returned, notify site of trip approval/disapproval

Superintendent

- 1. Approve/disapprove trip
- 2. Return Request Form to Risk Management



Required Documents

for Request

Approval

OUT-OF-STATE FIELD TRIP/EXCURSION REQUEST

Basic Directions

This packet is available on the Intranet (School Operations Library) as a fillable-saveable pdf file. If typed, similar fields will populate throughout the packet making it quicker and easier to complete.

- 1. Requests must be submitted to Network Superintendent no later than 120 days prior to departure
- 2. Board approval is required for all out of state trips.
- 3. Return Health Services Notification Form to the School Nurse or Health Services at the time you are requesting approval for a field trip
- 4. Use of Restricted Funds requires additional approval by Office of Accountability Partners
- 5. Obtain fingerprint clearance and complete TB risk assessment (requirements per OUSD AR 1240) for all non-District employee chaperones. (Arrange through ousd.org/volunteers or email volunteers@ousd.org. Continuing volunteer chaperones must be fingerprint cleared at least once every 3 years.)
- 6. Generally 1:10 Adult to Student ratio is required as provided in OUSD Board Policy 6153

Program (attach copy unless publicly owned and operated)

7. Check the Pre-Approved Vendor List for contract and insurance requirements

☐ Certificate of insurance from all private vendors:

8. Out-of-state trips have a bifurcated approval system (1) to approve the request and (2) to approve the trip since not all information for the trip approval may available by the deadline for the request. When possible, submit the required documents for the trip approval along with the initial trip request to make the full approval process faster.

All facility, program or vendor agreements/contracts, including OUSD Educational Organization Contract

Facility (attach copy unless publicly owned and operated or commercial lodging e.g. Holiday Inn)

Copy of program/vendor information describing vendor and scheduled activities

	☐ Board Approval Memo and Board Resolution	
Required	☐ "Checklist Prior to Trip Departure"	
Documents for Trip	List of students and adults attending trip	
Approval	☐ "Declaration of Driver" and required attachments, completed by each dri	ver of private or rental vehicle
TRIP INFOR	RMATION TO BE COMPLETED BY TEACHER:	
School or Cent	er: Oakland Tech	Site Number: 305
Destination: _	Basketball Showdown	
Address: 1 De	elaSalle Dr, Minneapolis MN 55401	
Phone or Cor	ntact Info: 612-676-7600	
Departure - Da	te: 12/04/2024 Time: Place of Departure: Oakland Te	ech HS
Return - Date:	12/08/2024 Time: _ Place of Return: Oakland Tech	HS
Class(es)/Grou	p Attending: Boys & Girls Basketball	_
Grade((s): <u>10-12</u> # of Students: <u>34</u> # of Adults: <u>7</u>	
Teacher Super	vising Trip: Alexis Gray-Lawson	
Emergency Co	ntact # During Trip: Alexis Gray-Lawson	
Supervising Te	eacher's Email Address: Alexis.graylawson@ousd.org	



Site:	
Teacher Supervising Trip:	
Destination:	
Date of Departure:	

Describe itinerary and activities: (Trip will include swim or water activities)	Arrival to Minneapolis MN 12/4/24 and staying at the Residence Inn in Bloomington MN. Game Schedules 12/5 Girls Basketball v DelaSalle HS (7:00pm) 12/6 Boys Basketball v St. Louis Park HS (7:00pm) 12/7 Girls Basketball v North Minneapolis HS (12:00 PM) 12/8 Boys Basketball v North Minneapolis HS (2:00PM) Return to Oakland on 12/8/2024
Names of teachers and staff attending trip:	Teachers: Karega Hart, Alexis Gray-Lawson, Errico Bachicha Leroy Hurt, Gemeny Givens, Lonnie Price, Jasmine Braggs Staff: Non-OUSD Chaperones: NA
Describe mode of transportation for each leg of the trip:	Vans will be driven by the teachers. We will pick up vans from the airport and rent them. All of the staff will have a van to drive student athletes
Describe educational purpose of trip, including how it aligns with grade level standards, supports the teaching and learning and/or parent ed/training component of site plan, including related activities prior to trip and student follow-up activities that will occur after the field trip/excursion:	Gives students an opportunity to play in a different part of the US and also travel to some schools for college visits.

TRIP COSTS

District funds may be used to pay transportation costs for out of state trips or direct educational program costs. Transportation costs include airfare, bus fare, car fare, etc. related to transportation to/from the out-of-state destination and the transportation costs for the school sponsored activities during the trip. Direct educational program costs include admission fees for visits which are part of the program (e.g. museum).

District funds may NOT be used to pay for non-travel pupil expenses for out of state trips. Non-travel pupil expenses include meals, sundries, lodging, etc.

If you want to use District funds to pay for non-travel pupil expenses on an out of state trip, you must first obtain approval for a waiver of Education Code 35330 from the OUSD Board of Education and the State Board of Education.

Amount	of District fu	nds to t	oe used f	or trip costs	will be \$_			_		
Funding	source for t	he trip v	vill be:	☐ Gene	eral Funds		Restricted fu	nds 🔲	No Distric	t funds will be used
				Re	source #: _					
Fund	Resource	Year	Goal	Function	Object	Site	Manager	Program	LCAP	Optional



SCHOOL DISTRICT Community Schools, Thriving Students				Teacher Su Destination:	pervising 1	Гrір:				
PROGRA	AM/ADM	ISSIOI	N COST	rs						
Total Cost	of Prograr	n/Admis	sion: \$		Sou	rce: 🔲 C	General Funds	Restri	cted No	o District Funds
Cost per student: \$ Cost per adult: \$										
Fund	Fund Resource Year Goal Function Object Site Manager Program LCAP Optional									
TRANSP	ORTATI	ON/CH	HARTE	R BUSES	Click here	for approve	ed bus company	list	•	
Note: If bu	ıses will be	e used, t	he appro	ved bus co	ompany list	is located	l on the Intran	et with the	Field Trip in	formation.
Bus Compa	-									
# of buses	ordered: _		Size of b	us ordered	l:		W	heelchair a	ccessible n	eeded? No
Cost of trai	nsportation	n: \$		Sc	ource: 🔲 G	eneral F	unds 🗌 Res	tricted Fund	ds 🗌 No 🛭	istrict Funds
				Res	ource #					
Fund	Resource	Year	Goal	Function	Object	Site	Manager	Program	LCAP	Optional
HEALTH	CONDI	TIONS	/MEDIC	ΔΤΙΟΝ						
					d trip with th	ne followii	ng conditions?	No		
Severe Asthma Diabete Seizure	Allergy s s cell Anemia	Stu Stu Stu Stu Stu	udent has udent has udent has udent has udent has	an Epi-pe an inhale medicatio medicatio	n at school r at school on at school on at school on at school				t has medic	ation at school
Will any stu	udents nee	ed medic	ations du	ring the tri	p? ^{No}					
If the answ	er is yes, p	olease fa	ax the att	ached Hea	alth Service	s Notifica	tion Form to 8	79-4605.		
CERTIFI	CATES	OF INS	URAN	CE						
Facility/Pro	gram Insu	ırance: A	Attach co _l	oies of Pro	of of Insura	nce from	all private ve	ndors (exce	pt publicly o	owned and
If yes, atta be faxed to	ch the wr the conta	i tten re d ct perso	quireme r on at the f	nts provid acility and	ed by the F	Facility. (site conta	cate of the Dis (Once the Cer act. The origin	tificate of Ir	surance is	prepared, it will e sent to the
OFFICE	OF ACC	OUNT	ABILIT'	Y PARTI	NERS					
If restricted	d funds an	e used	for this fi	eld trip/ex	cursion Of	fice of Ar	countability F	Partners an	proval is re	auired to ensure

C

compliant use of resources and alignment with the Single Plan for Student Achievement (SPSA). List the relevant SPSA Tracking Numbers to indicate alignment.

SPSA Tracking #		
SPSΩ I racking #.		

- 1. Attach a copy of the site plan, if modified. Modified SPSA Date: __
- 2. Documentation of the follow up activities is to be maintained at the site for State and Federal compliance review.



Site:	
Teacher Supervising Trip: _	
Destination:	
Date of Departure:	

ADDDOVAL OF DEGLIEST	Signatura	Check	Date	
APPROVAL OF REQUEST	Signature	Approved	Denied	Date
Site Administrator Trip aligns with grade level standards Trip purpose, supervision plan, transportation, safety parameters and funding are appropriate Reviewed agreements/contracts with any facility, program or vendor (attach copies) Organization(s) involved in the trip have expertise in operating student trips	Errico Bachicha	Approved		11/05/2024
Network Superintendent ☐ Trip purpose, transportation, and funding are appropriate ☐ Organization(s) involved in the trip have expertise in operating student trips	Vanessa Sifuentes	Approved		11/05/2024
Office of Accountability Partners (if restricted funds) Compliant use of resources and in alignment with school site plan (SPSA)				
Risk Management Business contracts, insurance, safety and policy compliance are sufficient Notify Site of conditional approval of Request pending receipt of the completed Checklist Prior to Trip Departure (and attachments)	Rebecca Littlejohn	Approved		12/04/2024

APPROVAL OF TRIP	Signature	Check	Date		
ALL OF THE	Oignature	Approved	Denied	Date	
Site Administrator Forward the completed: (1) Checklist Prior to Trip Departure; (2) list of students and adults attending trip; (3) "Declaration of Driver" and required attachments, completed by each driver of private or rental vehicle	Errico Bachicha	Approved		11/05/2024	
Risk Management) Confirm receipt of completed Checklist, list of students/adults, and Declarations of Driver Notify Site of Trip Approval once approved by Superintendent	Rebecca Littlejohn	Approved		12/04/2024	
Superintendent Approve/disapprove trip Returns Request Form to Risk Management	Sondra Aguilera	Approved		12/05/2024	