Health and Safety Incentive Program - FY2017/18					
Program Elements	Weight	Event(s) Scheduled	Completed to Date	Fully Completed	
 Written Hazardous Communication Program Review, update and submit to CCCSIG by 6/30/18 Resources to assist districts in completing this item: Cal OSHA Hazard Communication Program Self-Audit Tool and Hazardous Communication Template both available on CCCSIG website under Publications Purpose: Assists districts in maintaining regulatory compliance with Cal OSHA Due Date: 6/30/18 Health & Safety Summer Program 	20%				
 Duration:3.5-hrs Training Content: interactive job-specific safety, wellness and mandated Cal OSHA training Accepted Training Formats: In-Person (with CCCSIG H&S Team Instructors) Required Attendance: At least 75% attendance of full-time custodial, building and grounds maintenance, warehouse employees and supervisors (recommend also sending subs, part-time and hourly employees) Program available 6/5/17 through 9/8/17 Purpose: Assists districts in preventing injuries, promoting good health and maintaining Cal OSHA compliancy. Due Date: 9/8/17 	15%				
 3. CCCSIG Quarterly Health and Safety (H&S) Services Email Updates to All Administrators Forward each quarterly CCCSIG H&S Services Email Update to all District Leadership, Campus and School Site Administrators and Department Managers Copy CCCSIG on each of the four emails for credit Purpose: Assists districts in enhancing administrator awareness of district/site incident trends and the CCCSIG health and safety services available to address trends, prevent injuries and maintain the district's safety culture through periodic email communications throughout the school year Due dates: Q1: 8/25/17; Q2: 11/9/17; Q3: 2/9/18; Q4: 5/11/18 	10%	Q1 Aug 25 Q2 Nov 9 Q3 Feb 9 Q4 May 11			
 4. Health and Safety (H&S) Action Meetings At least two meetings must occur: first one by 10/31/17; second one by 3/31/18 Meeting attendees must include at least one District H&S Coordinator and CCCSIG H&S Services Representative Districts may invite other district individuals to attend at their discretion Meeting agenda must include review of incentive program requirements, district incident trends and potential actions to mitigate trends District H&S Committee Meetings may be used to satisfy this requirement (which also counts toward the "Communication" section of the IIPP if quarterly meetings) Purpose: Assists District H&S Coordinator(s) and other individuals as appointed by the District in identifying trends, preventing injuries and successful safety planning and completion of the District H&S Incentive Program. Due Dates: First meeting completed by 10/31/17; second meeting completed by 3/31/18 	20%				

550 Enfilwood way - Fleasant Hin CA 94525 - 1.000.922.2744 - www.cccsig.org			
5. Slip, Trip and Fall (STF) Site Inspections	15%		
Conduct at least one STF Site Inspection at 100% of sites			
• May use either CCCSIG Website under Publications; or a			
non-CCCSIG checklist as long as it includes at least 75% of the items listed on the CCCSIG STF Site Inspection			
Checklist			
Each STF Inspection Checklist must be signed by each respective Site Administrator			
Purpose: Slip Trip and Fall incidents are the #1 incident type among most occupations and districts. Conducting			
periodic site inspections, which include STF Site Inspections, is not only required by Cal OSHA, but also a very			
proactive injury prevention strategy that eliminates or reduces the risk of a hazard before it leads to an injury.			
Due Date: 6/30/18			
6. Health and Safety (H&S) Services Presentation for Administrators	10%		
Duration: 45 minutes			
Training content: overview of district/site incident trends, strategies specific to administrators for preventing			
employee injuries and promoting good health and wellness, accident investigation refresher, and available			
CCCSIG H&S services			
 Accepted Training Formats: CCCSIG In-Person Instructor and/or CCCSIG On Demand Video Training 			
Required attendance: at least 75% of all District Leadership, Campus and School Site Administrators and			
Department Managers			
Purpose: Provides continuing education for existing and new administrators on ways they can contribute to			
employee injury prevention/health and wellness; important safety protocols and CCCSIG services available to			
assist.			
Due Date: 6/30/18			
7. Healthy Lifestyle Program Promotion	5%		
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