

Safety Risk Committee Meeting Minutes February 19, 2016

Members Present –Allen, Barbone, Batchelder, Glenn, Hafner, Jones, Norton, Steck, Tremblay, Vassar,

Absent – Brigman, Carter, Gooch, Kay, Miley, Whaley

- Shelley Allen welcomed everyone including our new Elementary School representative, Dr. Kappy Steck
- Shelley brought information from Dr. Miley and Michele Taylor Brown concerning the Wellness Program. Each school is allocated approximately \$250 each year for their use as Site Based Management such as Biggest Loser, Walking plans, Fit bit competition.
 - Brooks suggested the schools come up with a plan and receive an internal grant. The winner could win monies saved through the Safety Program and Workers Comp program since our cost avoidance is in excess of \$3,000,000.
- Brooks gave reports showing we are having fewer accidents with more employees since being Self Insured and the start of the Incentive Program in 2010;
 - Claims by the highest per months are September, October, November-we will run reports to distinguish what types of accidents these are; (Agenda Item- Elementary, Middle & High)
 - Excess Workers Comp is \$400,000 per occurrence for older claims and \$600,000 beginning 7/1/15.
 - We will run a report with excess limits and subrogation
 - Check Vendor and prices for pop up cones
 - A Safety Representative will only be eligible to win the Incentive drawing once per year
 - The Safety Representative or designee should have a master key for every door during Inspections; they have the right to let Mr. Glenn know the allotted time is not convenient and to make another appointment
 - Jack Glenn is finding water puddles in the coolers in the cafeterias due to rotten gaskets
 - Loading docks are a complete mess and safety chains not put back
- Dr. Miley will follow up with Service Solutions regarding the storing of custodial supplies in closets at the schools, not following safety procedures with clutter and storage – (Agenda item)
- Shelley Allen discussed the issue brought up concerning mold with Sodexo and to their knowledge issues have been addressed and/or have work orders submitted. If we can identify the schools that we are concerned about, Jane will be happy to follow up on their end. (Agenda Item)
 - Shelley will discuss with Dr. Miley and Jack Carter the issue of Jack Glenn going behind the lines in the cafeteria for inspections and how we want to handle moving forward
 - The Principals do not have a key to the cafeterias – how to handle alarms
 - Who is responsible for the maintenance of the cafeterias
- **Next meeting is May 27, 2016 at SSC Conference Room at 9:00**

