Field Trip Planning Form

This form is to be used when students take any trip off campus for school purposes.								
Cahaal.	Harolacha on	Grade(s): Class/Activity Gro	Jun/Team: 5+4 Grade					
School:	STEEPING TO THE	estermon Cell Phone Numb	859-75N-44NU					
Person trai	ined with current medication adm	inistration training CPR/FA/AED creden	itial Shari Teoterman					
1 CISOII ua	med with current medication dain							
Destinatio	n Venue, Location and State:	-ONNER Prairie						
Trip Location Contact Person: Shari Testerman Phone Number: 859-750-4404								
# Teachers: 5 # Students: 97 # Chaperones: 20 Adult/Student Ratio:								
		Cost	Transportation					
Date(s) & Times Departure Date: 4 22 25		Total Cost: \$ 5,705.00	☐ District Bus/Van					
1000	Nec 13 Cod 2	Funding Source: Title I	Charter Bus:					
Time: _	8'.45 MYPM	Funding Source: 1,772	Executive Charles					
	41-2125	*	Approved Bid – Company					
	Date: 4/22/25	Fee to be assessed to students:	Name					
Time:	5':30 AM/PM	s	Other:					
		Attach Student Activity Cost Form 09.15 AP.23	Attach a copy of Charter Bus Contract.					
		Student Dealed T Least	ion where packed lunches will be					
Meals	At school prior to departure \square		7 0					
IVICALIS	School Cafeteria Packed Consumed: Conver Fran: e							
	Student Purchase Restaurant Name & Location:							
	(Name and location of each stop)	Name & Location:						
Over	Date:	Lodging:						
Night	Date:	Lodging:						
	ose and Core Content/learning tar							
	tudent Circumstances: Review ring, other:	osters for students who require handic	capped accessibility, students not					
(A)		permission form, someone must be ide	entified and trained to administer					
medicatio	ns. Consult with the school nurse	to see who is permitted to give routine	and/or emergency medications in					
the state(s	s) where the trip is planned. This is	form may not be submitted to Central O	ffice for Board consideration until					
		l medications and the nurse has ensured the						
Name of t	rained administrator(s) of routine	and emergency medications:	r. lesterman					
		verification that medications administra						
Due Date:		rn in Roster and completed Parent Permis						
The follo	wing items have been completed	or are in process. (Teacher/Sponso	r/Coach <u>must initial below</u>)					
N/A	I have viewed the field trip vide	o for teachers/sponsors/coaches found o	n the district website.					
2	I have attached an anticipated T	rip Itinerary.						
4		potential hazards/special requirements.						
I have an event-specific emergency action plan for the trip site and will distribute to all personnel attending								
the event in an official capacity.								
Funds have been secured for indigent students.								
If needed, background checks for chaperone approval have been initiated.								
Plans have been made for students who currently have medication orders on file at the school, to receive routing medications (trained employee for KY trips and states where approved, nurse, or parent attending):								
Teacher/S	Sponsor/Coach Signature:	Date:	1/22/25					

School-Related Student Trip Request Form

EVENT SPECIFIC EMERGENCY ACTION PLAN (EAP)
FOR ATHLETIC AND NONATHLETIC EVENT HELD OFF-CAMPUS

Destination/Venue: CONNU France				
Venue Address: 13400 AlliSOUVIlle Rd. Fishers, In. 46038				
Person or email contacted at venue to discuss EAP: Amber Lauce lauce Conner pro				
Position/Title of person contacted: Guest relations - Education Coordinator				
Date (s) of contact:				
Is there an Automatic External Defibrillator (AED) on site Pyes \square no? Is it regularly maintained? \square yes \square no? If yes, where is it located? \square See \square + Lached \square See \square + Lached \square So \square Site				
Does venue have an emergency response team (ERT) ✓yes □ no?				
Process to request AED and/or ERT if needed at the scene: 8 AED's and available on Site				
locations Attached				
Will a portable AED be taken from school on this trip Tyes I no? If yes, who will be responsible for oversight and location of AED?				
Is any other assigned emergency equipment available on field trip? ☐ yes ☐ no				
If so, list location of equipment				
The school personnel or volunteer attending in an official capacity who is in charge of the student is responsible for the main components of the EAP.				
The main components of this Cardiac Emergency Action Plan that need to be communicated include:				
 Location of AEDs. 				
 If possible, how to gain access. 				
 Steps that must be taken quickly to initiate the chain of survival. 				
 Recognition of a sudden cardiac arrest event (assume cardiac arrest in anyone who is collapsed and unresponsive and not breathing). 				
 Call 911 using cell phone or other means of communication. 				
 Begin Hands-Only CPR (push hard and fast in center of chest about 100 times/minute). 				
o Retrieve and use the nearest AED.				
 Continuing supporting the victim until the local EMS arrives and takes over care; and 				
o Direct EMS to the scene.				
APPROVAL SIGNATURES REQUIRED				
O CHECK ALL BOXES BELOW THAT APPLY TO THIS TRIP REQUEST AND SECURE ALL REQUIRED SIGNATURES				
o Principal:Date:				
○ □ Required for all trips.				
o Superintendent/Designee: Date:				
○ □ Overnight Trips				
o Board of Education: Meeting Date:				
 Submit forms to Superintendent/Designee for review and submission to the Board for approval. Travel outside the Tri-State area of KY, OH, IN 				
☐ Common Carrier contract including cost.				
○ □ Common Carrier Transportation. Reason for using a Charter Bus/Plane:				
All field trip forms requiring Board approval must be completed and submitted by Deadline for next Board meeting.				

Transaction Date: 01/16/2025

Order #: 14124700

Steeplechase Elementary Sheri Testerman 12000 Grand National Blvd Walton, KY 41094

Phone: (859) 485-3500

Email: shari.testerman@boone.kyschools.us

Thank you for your reservation. You are confirmed for the following program(s):

Date: 4/22/2025

Reservation Name: Steeplechase Elementary - Testerman

Notes:

Start Time: 9:30AM

30AM End Time: 3:00PM

Group Type: SchoolTour-Elementary

Payment Due: 4/22/2025

121					\$920.00
6	School Tour Animal Encounters	X	\$0.00	=	\$0.00
20	School Tour - Chaperone	X	\$8.00	=	\$160.00
95	School Tour - Student	X	\$8.00	=	\$760.00

9:30 AM-3:00 PM

School Tour

10:00 AM-10:30 AM

School Tour Animal Encounters

THE THREE MINUTE RESPONSE PLAN FOR AED LOCATION AT CONNER PRAIRIE

CURRENT LOCATIONS OF THE AED'S: (8)

- Shen Ho Shi/ Bluffs—IN THE STORAGE ROOM IMMEDIATELY SOUTH OF Shen Ho Shi RESTROOMS
- EMT CART
- RIVER CROSSING—BY THE WEST WALL NEAR THE GIFT SHOP
- NECESSARY—INSIDE THE BREAKROOM ON NORTH WALL NEXT TO BENCH
- PRAIRIE HOUSE—BY THE KITCHEN WEST WALL
- PRESIDENT'S HOUSE—BY THE KITCHEN WEST WALL
- RIVER ROAD/ Coverdale—IN HALLWAY BY THE COPIER
- (1) in storage at Facilities



Quotation

DATE

DATE November 7, 2024

Quotation # TSY-001

1810 Monmouth St Newport, KY 41071 (859)261-8841

Quotation valid until:

January 1, 2025

Prepared by:

Connor Bartels

Bill To: Steeplechase Elementary

shari.testerman@boone.kyschools.us

Date	Description	AMOUNT
4/22/2025	(1) 47 passenger bus service - Steeplechase Elementary - Conner Prairie - Steeplechase Elementary	\$1,595
4/22/2025	(1) 47 passenger bus service - Steeplechase Elementary - Conner Prairie - Steeplechase Elementary	\$1,595
4/22/2025	(1) 47 passenger bus service - Steeplechase Elementary - Conner Prairie - Steeplechase Elementary	\$1,595
	TOTAL	\$ 4,785.00

This quote is based on availability at the time of the quote. Availability may have changed by time of booking.

THANK YOU FOR YOUR BUSINESS!

DEPOSIT: A \$100 deposit per motorcoach is required to reserve service.

PAYMENT OF BALANCE: To avoid cancellation, the balance of the payment is due thirty (30) days prior to the event. If the balance is not paid in full 30 days prior, trips can be cancelled without notice to fulfill company needs. CANCELLATION: We have a 2 week cancellation policy. Cancellation less than two (2) weeks prior to service will result in forfeiture of all monies paid.

ADDITIONAL CHARGES: You will be responsible for any tolls, city fees and applicable parking for the bus. AMENITIES such as wi-fi, PA system, electrical outlets, DVD players and TV monitors are provided at no charge. Therefore no refund will be issued for the failure of such amenities.

DRIVER ACCOMODATIONS: You are responsible for a hotel room for the driver. This includes booking and payment of the room.

PAYMENTS: We accept credit card or check. Please make checks payable to: Executive Charter, Inc. A Finance Charge of 2% Per Month, 24% Annual Percentage Rate will be charge on all past due accounts. PRICE VARIATIONS: The price quoted above is from terminal to terminal and is based upon the information originally given. Any changes may affect the original price quote. A revised quote will be given at the time of change.

DAMAGE AND CLEAN UP FEES: If extraordinary clean up is required there will be an additional charge of \$250. You will be liable for any damage caused by the passengers of the bus.

LIMITATIONS ON DRIVE TIMES: Please NOTE the following:

The bus will not be driven between 1:00 am and 5:00am. Please adjust your itinerary to accommodate this. The D.O.T. only allows a driver to be on duty for 15 consecutive hours and to drive for 10 hours of the 15 hours before an 8 hour break is required.

It is important to communicate with us prior to your trip regarding any itinerary that may exceed these requirements so accommodations for a second driver can be made. A second driver will increase the cost of your charter.

ITINERARY: A specific itinerary is required 2 weeks before the service, listing all locations and expected times for the driver(s).

NOTES: Please check the information above regarding your trip. Please contact us with any changes, corrections, or additions to your itinerary. Our staff is anxious to help you.