Bourbon County Middle School





Student Y~Chapter

February 5, 2025

The Bourbon County Middle School Student Y-Chapter is requesting the School Board's approval to attend the Kentucky United Nations Assembly (KUNA.) Conference from March 5-7, 2025. The trip will be at the Crowne Plaza Hotel in Louisville. The hotel has doors that open into the hotel building, not motel-style that open outward.

The opportunity to attend this in-person conference is one that only a few of our students that are currently in our Y-chapter have experienced. The ability to vote on bills, discuss international matters, and experience a glimpse of other countries' cultures is an opportunity that is once in a lifetime for many of our students. We believe that the Kentucky United Nations Assembly will be a safe, and rewarding experience. We respectfully request for you to allow us to go to the KUNA conference in Louisville, we are looking forward to seeing Bourbon County students shine!

Thank you,

Dana Jones Student Y-Chapter Advisor

Our School Nurse will receive a list of students going on the trip by February 5th, 2025 to check for medical issues.

Rachael Hurst BCMS School Nurse

School-Related Student Trip Forms

This form is to be used when students take any trip off campus for school purposes.						
School: BCMS Grade(s): 6-8 Class/Activity Group/Team: KUNA						
Teacher/Sponsor/Coach: Dana Jones Cell Phone Number: 502-432-5523						
Person trained with current medication administration training CPR/FA/AED credential 1000 1005						
Destination Venue, Location and State: Wowne Plaza Louisville KY						
Trip Location Contact Person: Day of Jones Phone Number: 502-432-5523						
# Teachers:# Students:						
	Date(s) & Times	Cost	Transportation			
Departure Date: Mosch 5+h		Total Cost: \$ 3,52	☐ District Bus/Van			
Time: 10:00 AM/PM		Funding Source: Student S	☐ Charter Bus:			
Return D	Date: Maych 7th		Name			
Time:	1:00 AMARM	Fee to be assessed to students: \$ 352	☐ Other:			
		3 30 2	Attach a copy of Charter Bus Contract,			
Meals	At school prior to departure	Student Packed Location where packed lunches will be consumed:				
		School Cafeteria Packed 🗆				
	Student Purchase Restaurant	Name & Location: CYOWNE P	laza, Louisville KY			
	(Name and location of each stop)	Name & Location:				
Over	Date: 3/5	Lodging: Crawne Plaza				
Night	Date: 3 10	Lodging: Crawne Plaza	2			
Trip Purpose a	and Core Content/learning targets:					
Special Studer other:	nt Circumstances: Review rosters	for students who require handicapped a	accessibility, students not participating,			
	tion is listed on the parent permis	ssion form, someone must be identified	and trained to administer medications.			
Consult with the school nurse to see who is permitted to give routine and/or emergency medications in the state(s) where the						
trip is planned. This form may not be submitted to Central Office for Board consideration until you have listed who will be administering all medications and the nurse has ensured that they are trained and authorized.						
Name of trained administrator of of routine and emergency medications:						
School Nurse Initials: for verification that medications administrator listed above received training.						
Due Date:to turn in Roster and completed Parent Permission Slips for nurse's final review.						
y 1 31	-	in process. (Teacher/Sponsor/Coach n				
7 A //	-	teachers/sponsors/coaches found on the	District website			
I have attached an anticipated Trip Itinerary						
I have evaluated the trip site for potential hazards/special requirements I have an event-specific emergency action plan for the trip site and will distribute to all personnel attending the						
	ent in an official capacity.	action plan for the trip site and will d	istitute to an personner attending the			
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/Sponsor/Coach Signature: Date: 2 1 5 12 5						
2000 2 1 012						

School-Related Student Trip Request Form

EVENT SPECIFIC EMERGENCY ACTION PLAN (EAP)

SCHOOL SANCTIONED NON ATHLETIC EVENT HELD OFF-CAMPUS

Destination/Venue (YOWY)(2 / 107.0
Venue Address 830 Phillips Ln, Louisville KY 40200
Person or email contacted at venue to discus EAP Texti - FYOH Desic
Position/Title of person contacted TOVVI - FYONT DESK CleyK
Date (s) of contact 10/20/23
Is there an Automatic External Defibrillator (AED) on site ⋈ yes □ no
If yes, where is it located? New the Meeting roms
Does the venue have an emergency response team (ERT)? u yes a no
Process to request AED and/or ERT if needed at the scene Contact 1-Staff
through phone or at the y desk
Will a portable AED be taken from school on this trip_□ yes no If yes, who will be responsible for oversight and location of AED?
Is any other assigned emergency equipment available on the field trip? □ yes ⋈ no
If so, list location of equipment NA
The school personnel or volunteer attending in an official capacity who is in charge of the studen 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;
o Continuing supporting the victim until the local EMS arrives and takes over care; and

o Direct EMS to the scene.

School-Related Student Trip Request Forms

APPROVAL SIGNATURES REQUIRED

CHECK ALL BOXES BELOW THAT APPLY TO THIS TRIP REQUEST AND SECURE ALL REQUIRED

SIGNA	ATURES			
Principal: S. M. School SIGNA	Date: 2/5/25			
☐ Required for all trips				
Superintendent/Designee:	Date:			
□ Overnight Trips				
Board of Education:	Meeting Date:			
Submit forms to Superintendent/Designee for review Includes a Student Fee	and submission to the board for approvar.			
☐ Travel outside the Tri-State area of KY, OH, IN				
☐ Common Carrier Transportation Reason for using a Charter Bus/Plane:				
All field trip forms requiring Board approval must be	completed and submitted to the Superintendent/designee			
	or late forms cannot be accepted and may result in trip			
cancellation.				
	E RETURNED FOR FINAL PREPARATIONS			
☐ Provide a copy of this approved form to the bookkeeper and request Purchase Orders for all expenses				
☐ Make reservation with the venue	•			
☐ Make transportation arrangements				
☐ Send out completed Principal approved Parent Perr	nission Forms.			
☐ Confirm receipt of Parent Permission Forms & auth	nenticate signatures. Send reminders, if needed.			
☐ Collect fees using the Multiple Receipt Form and to	urn funds into the Bookkeeper daily.			
☐ Confirm parents requesting to chaperone are on t	he approved list and begin assignment of chaperones to gency and/or routine medications should be invited to			
☐ Consult with Cafeteria Manager on lunch arrangem building if lunch is not provided through the Cafet	nents, including number of students that will be out of the teria.			
School Nurse for medications and/or specific adapted medication administration, as needed and	t roster and all completed parent permission slips to the tations approval. CPR/FA/AED will attend. Name of trained applicable, shall be arranged and paid by the school. Date: 2			
ON THE DAY OF THE TRIP				
☐ Provide chaperone orientation (video, etc.)	☐ Post attendance prior to leaving			
☐ Provide office with a list of chaperones & cell numbers	☐ Take student lunches (if applicable)			
☐ Take student medications in original labeled bottle	☐ Take classroom emergency kit			
☐ Take parent permission slips with you on the trip	☐ Take required payments			
☐ Give office copies of all parent permission slips (Retain for one (1) year)	☐ Provide copy of event specific EAP to all personnel attending in an official capacity, including cell numbers for all (Retain for one (1) year)			

School-Related Student Trip Request Form

REQUEST AND AUTHORIZATION FOR FIELD TRIP USING BOARD OWNED VEHICLE

This form should be in the Central Office at least <u>fourteen (14) for in state and thirty (30) for out of state days</u> to the departure. Attach detailed itinerary/agenda to this form.

Policy 09.36 and corresponding Administrative Procedures must be followed with necessary paperwork completed
on a timely basis.
*From: Name of Requestor *Date: 215125 Date of Request
*For: What of Requestor *Number of Students: Class or Grade Name of Request *Number of Students:
**Proposed trip to: KUNA - Cranne Plaza, Louisville KY
**Date and estimated time of departure: 3/5 \0:00 am
**Date and estimated time of return: 3/7 10:30 QM
*Educational objective: Model UN
Type of Vehicle needed:
* Board owned:
Number of Passengers:
*Will students be charged: Yes \(\text{No} \) No \(\text{If yes, how much?} \(\frac{\frac{1}{352}}{352} \)
Other financing: SCH col SCH clay 5h, P
*Teacher(s) in charge of trip: 1000 0005
*Additional chaperones: Sayah Jawy, 5
*Has/will parental permission be/been obtained for each student? Yes No
Will you or one of your chaperones, as a certified driver, be the driver for the trip? ☑ Yes ☐ No
If yes, give driver's name: Oan ones Remarks:
Student list has been reviewed by the Principal
Student list has been reviewed by the School Nurse Nurse Signature
OFFICE USE ONLY-DO NOT WRITE BELOW THIS LINE
*Trip approved: Standard Driver assigned: Name of Driver Name of Driver
*Charge trip to: Central Office approval:
Vehicle assigned: Head Mechanic Initials:
FOR DRIVER USE-RETURN COMPLETED FORM TO CENTRAL OFFICE AFTER TRIP
Vehicle checked for safety and fuel: ☐ Yes ☐ No Bus Number:
Odometer reading (beginning of trip): Odometer reading (end of trip):
Depart Date: Time: Mileage:
Return Date: Time: Mileage:
ACCOUNTANT USE-RETAIN FOR FILE
Mileage charge: \$ per mile for miles equals \$
Driver's Pay; \$ Charged to: Activity Fund
Date Paid;
*Required Fields to be completed
**If Request is for multiple trips (i.e. sports teams), do not complete this field - Complete a Multi-Trip Sheet