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DOUGLAS COUNTY SCHOOL DISTRICT

REASONABLE SUSPICION DETERMINATION DIRECTIONS

Whenever there is pertinent behavior and physical signs and symptoms that lead you to reasonably believe the employee has recently used, or is under the influence of, alcohol and/or a prohibited controlled substance, an administrator supervisor should proceed as follows:

- Immediately relieve the employee from duty.
- 2. Quietly remove the employee(s) to a private area away from the work site.
- 3. Notify Human Resources, or the Superintendent if the Director of Human Resources is unavailable.
- 4. Seek assistance from another supervisor to observe and evaluate the situation. Do not tell the corroborating supervisor that you suspect alcohol or drug use, as this could easily bias his/her observation. Simply state that you are concerned about the employee's behavior or job performance and would like him/her there to observe and talk with the employee to get their opinion of the situation.
- 5. Complete a Reasonable Suspicion Determination Checklist.
- 6. When possible, two (2) administrators and/or supervisors meet with the employee and ask for an explanation regarding your observations about their performance, behavior, or fitness for duty (i.e. Joe, I noticed the following things in your performance or behavior today at work (use Reasonable Suspicion Determination Checklist). Can you explain why?
- 7. Based on the employee's response, ask the following:
 - a) Have you been drinking alcohol or using any illegal drugs on the job site <u>today</u>? Have you used an illegal drug before coming to work <u>today</u>? Have you consumed any alcohol within four hours of reporting for duty?
 - b) Are you taking any medications that would explain what I am seeing in your performance, behavior, fitness for duty?
 - <u>IMPORTANT</u> Do not ask about the identity or type of medication the employee is taking. If the employee volunteers this information, you can take action upon the disclosure.
 - c) Are you aware of any medical condition that would explain what I am seeing in your performance, behavior, fitness for duty?
 - <u>IMPORTANT</u> Do not ask about the type or identity of the medical condition. If the employee volunteers this information, you can take action upon the disclosure.

In the event the employee discloses information on a medical condition or medication use to explain your observations, inform the employee that they must obtain a written release from their physician or dentist that the medical condition or medication being taken will not affect their ability to perform their job safely. They should not continue to work or be scheduled to work again until you have the medical release.

- 8. If the employee admits to alcohol or drug use on the job immediately transport them to the medical facility for reasonable suspicion testing. It is still critical to test as they may deny they admitted to use the next day.
- 9. If they remain in denial and you feel there is reasonable suspicion to test, state the following: "Based on my observations of your behavior or performance today at work, I am requesting that you submit to a drug and alcohol test to rule that out as a factor in your fitness for duty."

| 10. | • | oho | use the employee of using alcohol or drugs or being under the influence, impaired or high. Only a drug I test can provide <u>objective</u> proof of alcohol or drug use. Keep your discussion focused on safety and duty. | |
|-----|---|---|---|--|
| 11. | If the e | mpl | oyee agrees, have employee sign an agreement to test form and follow procedure for collecting sample. | |
| 12. | | employee refuses to submit to testing: Ask employee for reason(s) why employee refuses to submit to drug and alcohol testing: Note: | | |
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| | b) | | orm employee that the Douglas County School District policy requires employee to consent to testing and at refusal is grounds for discipline, including termination. | |
| | c) | _ | ain, request employee to consent to drug and alcohol testing. If employee agrees, have employee sign agreement to testing and follow procedure for collecting sample. | |
| | | 2. | An administrator or supervisor will arrange transportation and must accompany the employee at all times to the collection site, stay in the waiting room until notified that the collection has been completed and then arrange transportation home for the employee. | |
| | | 3. | If the employee still refuses, inform employee that he/she is placed on <u>unpaid</u> administrative leave pending the Douglas County School District's decision on the matter. Request employee to sign refusal to test form. | |
| 13. | | • | ele collection, inform employee that he/she is on <u>paid</u> administrative leave pending test results and the bunty School District's decision on the matter. | |
| 14. | transpo transpo employ | ortai ortai ee. ee j | nere the employee is suspected of being under the influence of drugs and/or alcohol, arrange tion (i.e. district employees, spouse, taxi, uber, etc.) home for the employee. If the employee refuses tion, attempt to persuade the employee to change his/her mind. Do not detain or physically restrain the In cases where the employee refuses transportation and the employee's condition suggests that the presents a potential or actual safety risk to themselves or other drivers, notify the sheriff's department by 1. | |
| | observa motor v Inform | atio vehi the | calling because I am concerned about an employee by the name of Based on my ns of his/her behavior and performance at work today, I am concerned about his/her ability to operate a cle". Relay your observations to the deputy but do not voice an opinion about alcohol or drug use. employee that you intend to call the sheriff unless the employee accepts transportation. Seek ing witnesses to verify employee's refusal of transportation. | |
| 15. | | | tor of Human Resources is not actively involved in the situation, instruct the employee to contact the Human Resources and set up an appointment as soon as possible to review the matter. | |
| 16. | Docum | ent | the incident, making a detailed record of all actions, observations, statements and other pertinent facts. | |
| 17. | 7. Regardless of determination, send the original Reasonable Suspicion Determination Checklist with all applicable documentation within 24 hours of the incident or accident to Human Resources. DO NOT RETAIN A COPY OF THE REASONABLE SUSPICION DETERMINATION CHECKLIST FOR YOUR RECORDS. | | | |



DOUGLAS COUNTY SCHOOL DISTRICT

REASONABLE SUSPICION DETERMINATION CHECKLIST

The following determination checklist should be completed when an administrator or supervisor suspects the use of a controlled substance or alcohol by an employee. Document all pertinent behavior and physical signs and symptoms that lead you to reasonable believe the employee has recently used, or is under the influence of, alcohol and/or a prohibited controlled substance. Mark any applicable items on this form and describe in detail any additional facts or circumstances you have noted.

| School/Department: | Employee Name: | | | | | |
|--|---|--|---|--|--|--|
| Observing Administrator/Supervisor's Name: 2nd Observing Administrator/Supervisor's Name: | School/Department: | | | | | |
| 2nd Observing Administrator/Supervisor's Name: Location of Observation: | Date of Observation: | Date of Observation: Time of Observation: | | | | |
| Nature of Incident or Cause for Suspicion: Observed/reported possession or use of a prohibited substance (including a complaint) Apparent drug or alcohol use Observed abnormal or erratic behavior Arrest or conviction for drug-related and/or driving while intoxicated offense Evidence of tampering on a previous drug and/or alcohol test Admission by an employee of possession or use of a prohibited substance Other (e.g. flagrant violation of safety rules or serious misconduct, accident or "near miss", fighting or argumentative/abusive language Physical Signs or Conditions Physical Signs or Conditions Physical Litching Glassy/blood shot eyes Dilated or constricted eyes Eyelid tremors Marked reddening of eyelids Nytsagmus/Strabismus present Sleepiness (nodding) Snapleasses worn at inappropriate times Dunusual fifort to cover arms Fersh puncture marks Changes in appearance after funch or break Blank stare Slurred speech Unsteady walk/poor coordination Dhusual thirst Grinding teeth, dental problems Receding gums Extreme bad breath Shakes, hand tremors Running nose Extreme bad breath Shakes, hand tremore Surjoious Other shakes Shakes, hand tremore Surjoious Strong use of perfumes or colognes Strong use of perfumes or cologne | Observing Administrator/Supervisor's Name | Observing Administrator/Supervisor's Name: | | | | |
| Nature of Incident or Cause for Suspicion: Observed/reported possession or use of a prohibited substance (including a complaint) Apparent drug or alcohol use Observed abnormal or erratic behavior Arrest or conviction for drug-related and/or driving while intoxicated offense Evidence of tampering on a previous drug and/or alcohol test Admission by an employee of possession or use of a prohibited substance Other (e.g. flagrant violation of safety rules or serious misconduct, accident or "near miss", fighting or argumentative/abusive language Physical Signs or Conditions Physical Signs or Conditions Weariness, exhaustion Flushed face Yellow/gray skin complexion Dususal citys, bruises, rashes Facial itching Glassy/blood shot eyes Dilated or constricted eyes Eyell dit remors Market reddening of eyelids Nystagmus/Strabismus present Sleepiness (nodding) Sunglasses worn at inappropriate times Dususal effort to cover arms Fresh puncture marks Changes in appearance after lunch or break Alcohol on breath Untidiness Surred speech Unsteady walk/poor coordination Dhange in personal grooming habits Brittle hair and nails Dry mouth Dunusual thirist Griding teeth, dental problems Receding gums Extereme bad breath Shakes, hand tremors Running nose Excessive use of nasal sprays Major weight gains or losses Use of breath purifiers, such as gum or spray Strong use of perfumes or colognes Notes: Unsteading about others Over-reaction Mood Changes after lunch or break Confusion Disorientation Mood Changes after lunch or break Confusion Disorientation | 2 nd Observing Administrator/Supervisor's Na | ame: | | | | |
| Observed/reported possession or use of a prohibited substance (including a complaint) Apparent drug or alcohol use Observed abnormal or erratic behavior Arrest or conviction for drug-related and/or driving while intoxicated offense Evidence of tampering on a previous drug and/or alcohol test Admission by an employee of possession or use of a prohibited substance Other (e.g. flagrant violation of safety rules or serious misconduct, accident or "near miss", fighting or argumentative/abusive language Physical Signs or Conditions | Location of Observation: | | - | | | |
| Apparent drug or alcohol use Observed abnormal or erratic behavior Arrest or conviction for drug-related and/or driving while intoxicated offense Evidence of tampering on a previous drug and/or alcohol test Admission by an employee of possession or use of a prohibited substance Other (e.g. flagrant violation of safety rules or serious misconduct, accident or "near miss", fighting or argumentative/abusive language Physical Signs or Conditions | Nature of Incident or Cause for Suspicion | on: | | | | |
| Weariness, exhaustion | □ Apparent drug or alcohol use □ Observed abnormal or erratic behavior □ Arrest or conviction for drug-related and/or driving while intoxicated offense □ Evidence of tampering on a previous drug and/or alcohol test □ Admission by an employee of possession or use of a prohibited substance | | | | | |
| Weariness, exhaustion | | Physical Signs or Conditions | | | | |
| □ Appears to be depressed or extremely anxious all the time □ Irritable □ Suspicious □ Complains about others □ Low frustration tolerance levels □ Over-reaction □ Mood changes after lunch or break □ Confusion □ Disorientation □ Emotional unsteadiness (e.g. outbursts of crying) | Unusual cuts, bruises, rashes Dilated or constricted eyes Nystagmus/Strabismus present Unusual effort to cover arms Alcohol on breath Blank stare Change in personal grooming habits Unusual thirst Extreme bad breath Excessive use of nasal sprays Strong use of perfumes or colognes | ☐ Flushed face ☐ Facial itching ☐ Eyelid tremors ☐ Sleepiness (nodding) ☐ Fresh puncture marks ☐ Untidiness ☐ Slurred speech ☐ Brittle hair and nails ☐ Grinding teeth, dental problems ☐ Shakes, hand tremors | □ Glassy/blood shot eyes □ Marked reddening of eyelids □ Sunglasses worn at inappropriate times □ Changes in appearance after lunch or break □ Yawning excessively □ Unsteady walk/poor coordination □ Dry mouth □ Receding gums □ Running nose | | | |
| □ Appears to be depressed or extremely anxious all the time □ Irritable □ Suspicious □ Complains about others □ Low frustration tolerance levels □ Over-reaction □ Mood changes after lunch or break □ Confusion □ Disorientation □ Emotional unsteadiness (e.g. outbursts of crying) | | Mood | | | | |
| | □ Complains about others □ Mood changes after lunch or break □ Emotional unsteadiness (e.g. outbursts of cry | ıs all the time ☐ Irritable ☐ Low frustration tolerance ☐ Confusion | levels Over-reaction | | | |

| Λ. | ctions | | |
|--|---|--|--|
| ☐ Becomes a loner ☐ Withdrawn or improperly talkative | ☐ Spends excessive amount of time on the telephone | | |
| ☐ Argumentative ☐ Has exaggerated sense of self-import | | | |
| ☐ Displays violent behavior ☐ Avoids talking with supervisor regar | | | |
| Notes: | unig work issues | | |
| Notes. | | | |
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| Abse | enteeism | | |
| ☐ Acceleration of absenteeism & tardiness – Especially on Mondays, F | ridays, before and after holidays | | |
| ☐ Frequent unreported absences, later explained as "emergencies" | | | |
| ☐ Frequent use of unscheduled vacation time | | | |
| ☐ Unusually high incidence of colds, flu, upset stomach, headaches | | | |
| ☐ Leaving work area more than necessary (e.g. frequent trips to water | fountain or bathroom) | | |
| $\ \square$ Unexplained disappearance from the job with difficulty in locating e | mployee | | |
| ☐ Unauthorized leaves | | | |
| ☐ Requesting to leave work early for various reasons | | | |
| ☐ Long lunch hours | | | |
| ☐ Highly unlikely excuses for absences. | | | |
| Notes: | | | |
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| | cidents | | |
| | | | |
| ☐ Taking of needless risks | ☐ Disregard for the safety of others | | |
| ☐ Higher than average accident rate on and off the job | ☐ Damage to company property or equipment | | |
| Notes: | | | |
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| Work | Patterns | | |
| ☐ Inconsistency in quality of work | ☐ High & low periods of productivity | | |
| ☐ Mental slow down | ☐ Poor judgment, more mistakes than usual, general carelessness | | |
| ☐ Lapses in concentration | ☐ Difficulty in recalling instructions | | |
| ☐ Difficulty in remembering own mistakes | ☐ Using more time to complete work, missing deadlines | | |
| ☐ Increased difficulty in handling complex situations | ☐ Wasting materials | | |
| ☐ Complaints from customers | | | |
| Notes: | | | |
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| Relationships to | o Others on the Job | | |
| ☐ Over-reaction to real or imagined criticism | ☐ Avoidance and withdrawal from peers | | |
| ☐ Wide swings in morale | ☐ Complaints from co-workers | | |
| ☐ Unrealistic resentments | ☐ Borrowing money from fellow employees | | |
| ☐ Complaints of problems at home, such as separation, divorce ☐ Persistent job transfer requests | | | |
| ☐ Complaints of problems with child discipline | | | |
| Notes: | | | |
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| List names of all witnesses to tine employee's conduct below her Observations List below any other observations not included in the checklist. Provide details for any accident that the employee in question caused or was involved in. ployee's Response Document below the employee's explanation or reasons for his/her behavior or performance. | Corroborating Witnesses | |
|--|---|--------------------|
| List below any other observations not included in the checklist. Provide details for any accident that the employee in question caused or was involved in. ployee's Response | List names of all witnesses to the employee's conduct below | |
| List below any other observations not included in the checklist. Provide details for any accident that the employee in question caused or was involved in. ployee's Response | | |
| List below any other observations not included in the checklist. Provide details for any accident that the employee in question caused or was involved in. ployee's Response | | |
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| List below any other observations not included in the checklist. Provide details for any accident that the employee in question caused or was involved in. ployee's Response | | |
| | List below any other observations not included in the checklist. Provide details for any accident the | at the employee in |
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| | - Document below the employee's explanation of reasons for his/her behavior of performance. | |
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| Determining Reasonable Suspicion | | | | |
|---|--|--|--|--|
| If you are able to document one or more of the observable indicators included on this form, as yourself the following questions to establish reasonable suspicion. | | | | |
| DO NOT proceed with reasonable suspicion testing unless you can answer all of the following questions with a "Yes"! | | | | |
| Has some form of impairment been shown in the employee's appearance, actions and/or work performance? ☐ Yes ☐ No Does the impairment result from the possible use of drugs and/or alcohol? ☐ Yes ☐ No Are the facts reliable? Did you personally witness the situation? ☐ Yes ☐ No Are the facts capable of explanation? ☐ Yes ☐ No Are the facts capable of documentation? ☐ Yes ☐ No Is the impairment current? ☐ Yes ☐ No | | | | |
| ☐ Reasonable Suspicion Established ☐ Reasonable Suspicion NOT Established | | | | |
| Action Plan | | | | |
| Once you and a witness have completed the above sections of the Reasonable Suspicion Determination Checklist, you can proceed to an action plan in a meeting with the employee. Remember to follow the directions outlined on the cover-page and those outlined in DCSD Board Policy 431 – Alcohol and Controlled Substance Testing. | | | | |
| Check the box next to the applicable action as agreed upon with the employee: | | | | |
| ☐ Employee has agreed to testing | | | | |
| ☐ Employee has <u>not</u> agreed to testing | | | | |
| ☐ Employee will be referred to the Employee Assistance Program (EAP) | | | | |
| ☐ No further action warranted at this time | | | | |
| Signature of Observing Supervisor: Date: | | | | |
| Signature of 2 nd Observing Supervisor: Date: | | | | |
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| TO BE COMPLETED BY THE HUMAN RESOURCES DEPARTMENT | | | | |
| Employee underwent: Alcohol Test atAM/PM on(MM/DD/YYYY) Drug Test atAM/PM on(MM/DD/YYYY) Test was conducted at the following location: | | | | |
| Employee refused to test: Yes No | | | | |
| Employee was referred to the Employee Assistance Program (EAP): \square Yes \square No | | | | |
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DOUGLAS COUNTY SCHOOL DISTRICT

REASONABLE SUSPICION – AGREEMENT TO TEST

I acknowledge that the Douglas County School District has requested that I submit to drug and alcohol testing pursuant to Board Policy 431 – Alcohol and Controlled Substance Testing. I further understand that I have previously received a copy of the Douglas County School District's policy.

I understand that the testing is voluntary on my part, that I may refuse to submit, and that such refusal will be grounds for discipline up to and including termination.

I further understand that the test results may be released to the Douglas County School District and the results will be used as grounds for discipline up to and including termination.

With full knowledge of the foregoing, I hereby <u>agree</u> to submit to drug and alcohol testing by the Douglas County School District's selected medical clinics and laboratories.

| Employee's Signature | Date | |
|--|----------|--|
| Observing Administrator/Supervisor's Signature | Date | |
| 2 nd Observing Administrator/Supervisor's Signature | Date | |



DOUGLAS COUNTY SCHOOL DISTRICT

REASONABLE SUSPICION – REFUSAL TO TEST

I acknowledge that the Douglas County School District has requested that I submit to drug and alcohol testing pursuant to Board Policy 431 – Alcohol and Controlled Substance Testing. I further understand that I have previously received a copy of the Douglas County School District's policy.

I understand that the testing is voluntary on my part, that I may refuse to submit, and that such refusal will be grounds for discipline up to and including termination.

I further understand that the test results may be released to the Douglas County School District and the results will be used as grounds for discipline up to and including termination.

With full knowledge of the foregoing, I hereby <u>refuse</u> to submit to drug and alcohol testing by the Douglas County School District's selected medical clinics and laboratories.

| Employee's Signature | Date | |
|--|----------|--|
| Observing Administrator/Supervisor's Signature | Date | |
| 2 nd Observing Administrator/Supervisor's Signature | Date | |