EXPLANATION: KRS 61.823 (4) (B) ALLOWS A PUBLIC AGENCY TO NOTIFY MEMBERS AND MEDIA ORGANIZATIONS OF SPECIAL CALLED MEETINGS VIA EMAIL IF A WRITTEN REQUEST IS ON FILE. THIS OPTIONAL NEW FORM MAY BE USED TO SATISFY THAT REQUIREMENT FOR BOARD MEMBERS, COUNCIL MEMBERS OR MEMBERS OF COMMITTEES APPOINTED BY A BOARD OR COUNCIL.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

### POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.44 AP.21

Request to Receive Special Meeting Notification by Email	
Name:	
Agency:	
Address:	
Telephone number:	
Email address:	
Check if you are: ☐ Member of Board or Council or of Board/Council Committee ☐ Media Organization (with written request on file)	
I prefer to receive and specifically authorize the furnishing of electronic mail notification of special called meetings in lieu of notice by personal delivery, facsimile machine, or mail.	Í
Signature Date	
This form shall be submitted to and kent on file by the Central Office or School Office as appropriate	

EXPLANATION: THE 2013 GENERAL ASSEMBLY ENACTED A NEW SECTION OF KRS CHAPTER 158 TO EXEMPT SCHOOL EMERGENCY PLANS AND DIAGRAMS FROM PUBLIC ACCESS. FINANCIAL IMPLICATIONS: NONE ANTICIPATED

### POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.6 AP.2

### Request to Examine and/or Copy District Records

**NOTE**: When a document is submitted that provides information requested by this form, there is no need to require the applicant to complete this form.

### PUBLIC ACCESS

Records of the Board, except those specifically exempted by statute, are open to public inspection at the Office of the Superintendent. Persons desiring to examine records that are not exempt from public disclosure may do so during regular working hours. Regular working hours shall be posted at the main entrance of the Central Office and of each school building, as appropriate.

### Records exempted from public access include:

- 1. Records of a personal nature where public disclosure is an invasion of personal privacy.
- 2. Records or information confidentially disclosed to the Board whose disclosure would permit an unfair advantage to competitors.
- 3. Records or negotiation of real estate transactions until such time as property has been acquired.
- 4. Test questions and scoring keys before an exam, examinations that are to be reused, and tests that are copyrighted.
- 5. Preliminary drafts and recommendations.
- 6. Student records that are prohibited from release by the Family Educational Rights and Privacy Act and/or the Kentucky Family Education Rights and Privacy Act.
- 7. Any record, the disclosure of which would have a reasonable likelihood of threatening the public safety.
- 8. Emergency plan and diagram of a school.

Records Requested From:		
Records Custodian:	1	
District Name:		
District Address:	(AND AND AND AND AND AND AND AND AND AND	-
Records Requested By:		
Name (MUST BE PRINTED):		
Address:		-
Phone #:	Date:	
Are you the parent/guardian of a child enrolled in o	ne of the District's schools?	☐ Yes ☐ No
If Yes: Child's Name	School	
Specify in detail the record(s) requested. (Attach an		
	7.7	/D /Y

Signature of Person Requesting Record(s)

Month/Day/Year

### Request to Examine and/or Copy District Records

Any fees associated with the cost of copying shall be collected at the time copies are made. Fees shall not exceed actual copying costs. Copying cost per page shall not exceed 10 cents and postage may be charged if the requestor does not pick up the copies.

NOTE: Except when individuals designated by the Superintendent are reviewing records, an authorized school employee shall provide appropriate supervision while records are being inspected.

For Office Use Only	y
Records Request received by	Date
Records Request referred to (if applicable)	Date
Records Request complied with by	Date

EXPLANATION: CHANGES NOTED ARE SUGGESTED TO REFLECT REQUIREMENTS OF RECENTLY REVISED 703 KAR 5:225. THESE CHANGES HAVE BEEN REVIEWED BY THE KDE OFFICE OF NEXT GENERATION SCHOOLS AND DISTRICTS.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

### ADMINISTRATION

02.442 AP.21

### **School Improvement Plan Reports**

The council, or Principal in a school without a council, shall organize the school improvement planning process in accordance with Board policy and the following procedures. Selection of committee members shall reflect reasonable minority representation and encourage active minority participation and include input from parents, faculty and staff.

### PROCESS GUIDELINES

### Consistent with requirements of 703 KAR 5:225, The council/committee shall:

- 1. Analyze performance data for the school's students, including an annual review of disaggregated assessment data.
- 2. Review gap targets established by the Board. (Upon agreement of the Superintendent and SBDM council, or the Principal if there is not a council, the Board shall establish a biennial target for the school for reducing identified gaps in achievement.)
- 3. Conduct a comprehensive needs assessment for the school.
- 4. <u>Document progress notes Conduct implementation and impact check(s)</u> to evaluate plan activities and achievement of plan goals and objectives, with results to be reported to the council/committee and to the Board via the Superintendent.
  - The council/committee also shall provide information and updates, as directed by the Superintendent/designee, to promote communication and coordination between the District Planning Committee and school councils.
- 5. Schedule an <u>review and</u> update of the plan by the council/committee at least once a year, as determined by the committee.
- 6. Submit updated plan to Superintendent, Board and community for review and comment.
- 7. Submit school's Section 7 allocation requests to the Board, aligned with the SIP and as approved by the council/committee or Principal.
- 8. *Maintain copies of the plan* for five (5) years and other documentation to illustrate compliance with state and federal requirements

## **ADMINISTRATION**

## School Improvement Planning

## FORMAT OF WRITTEN PLAN

COMPONENT	PERSON(S) RESPONSIBLE	TARGET	DATE
MISSION STATEMENT			
GOALS (FOCUSING ON STUDENT PERFORMANCE AND ACHIEVEMENT GAPS)			
OBJECTIVES (SCHOOL CHANGES NEEDED TO REACH GOALS)			169
PRIORITY NEEDS:			
<ul> <li>addressing student performance weaknesses</li> </ul>			
□ closing achievement gaps			8
ACTION COMPONENTS (STRATEGIES & ACTIVITIES) CONSISTENT WITH BOARD/COUNCIL ROLES			
PLAN ACTIVITIES/METHOD TO EVALUATE PLAN	(7)		
SCHEDULED IMPLEMENTATION & IMPACT CHECK(S) INCLUDING REPORTS TO COUNCIL/COMMITTEE AND BOARD—RECOMMENDED AT LEAST ONCE ANNUALLY			
ASSURANCESUMMARY OF PROCESS USED TO DEVELOP PLAN			
OTHER PROCESS COMPONENTS REQUIRED BY 703 KAR 5:225:	8		

EXPLANATION: CHANGES ARE SUGGESTED TO CLARIFY THAT (1) THIS FORM IS TO GIVE A HEALTH CARE PROVIDER PERMISSION TO RELEASE MEDICAL INFORMATION TO DESIGNATED PARTIES; AND (2) ADDITIONAL PROTECTIONS ARE REQUIRED UNDER STATE LAW CONCERNING REDISCLOSURE OF HIV INFORMATION.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

Name of Patient or Personal Legally Recognized Representative

**PERSONNEL** 

03.111 AP.21

### Request for Protected Health Information

This form should may be used when to grant release of a patient's protected health information is being made to by the health care provider for an employee or student for a purposes other than treatment, payment or health care operations.
I,, hereby authorize
to use and/or disclose my protected health information described below to  School District
My protected health information will be used or disclosed upon request for the following purposes (name and explain each purpose):
This authorization for use and/or disclosure applies to the following information (please mark those that apply):
Any and all records in the possession of the above-named physician or physician's practice, including mental health, HIV, and/or substance abuse records. (Please cross out any item you do not authorize to be released.)
Records regarding treatment for the following condition or injury on or about
Records covering the period of time to
☐ Records covering the period of time to  ☐ Other (Specify and include dates.)
I understand that I have the right to revoke this authorization, in writing, at any time by sending such written notification to above-named physician/practice. I also understand that my revocation is not effective to the extent that the persons I have authorized to use and/or disclose my protected health information have acted in reliance upon this authorization.
I understand that I do not have to sign this authorization and that the above-named physician/practice may not condition treatment or payment on whether I sign this authorization.
I understand that information used or disclosed pursuant to this authorization may be subject to redisclosure by the recipient and no longer protected by federal laws and regulations regarding the privacy of my protected health information. <b>NOTE:</b> Redisclosure of HIV information shall comply with KRS 214.181 and KRS 214.625, which impose additional limitations on release of such information.
This authorization expires on the following date or event:
I certify that I have received a copy of this authorization.
Signature of Patient or Personal Legally Recognized Representative  Date

Personal Legally Recognized Representative's Authority

EXPLANATION: AMENDED FEDERAL FAMILY AND MEDICAL LEAVE REGULATIONS WENT INTO EFFECT IN MARCH CONCERNING MILITARY CAREGIVER LEAVE AND QUALIFYING EXIGENCY REQUESTS.

FINANCIAL IMPLICATIONS: COST OF REPRINTING FORMS

PERSONNEL

03.12322 AP. 21

### Request for Family and Medical Leave of Absence

FAMILY AND MEDICAL I	LEAVE SHALL BE GRANTI	ED UNDER THE TE	RMS OF POLICIES 03.12322/03.22322.
Name	Position/Sch	100l	Hire Date
I request Family and Me  ☐ My personal serious ☐ Serious health coparent ☐ Birth and care of my ☐ Placement by the with me for foster conclid ☐ Serious health conchild ☐ Serious health conchild ☐ Adoption of a childer	s health condition of my ondition of my y newborn child state of a child are ndition of my ondition of my	Covered Qual with a family or call to a Forces/Reserved spouse □ ch Covered family incurred or agaillness in the lim Armed Forces the family member in his/her office, grant call with the control of th	ified exigency in connection member's covered active duty active duty in the Armed es in support of a contingency plan: mild parent service member or veteran has agravated an serious injury or e of duty while on active duty in the at has rendered or may render the nedically unfit to perform duties of ade, rank or rating that I believe take FMLA military caregiver
	nested will begin on	Date ve on a reduced	Date
Emp	loyee's Signature		Date
The state of the s			SO IS REQUESTING FMLA LEAV ASE COMPLETE THE FOLLOWING
S/he has requested Famil		for the following	Hire Date g reason:   Birth/care of child  Military service injury/illness
Spou	se's Signature		Date
This form was received by	by the following person	n:	
Superinten	dent's/designee's Sign	nature	Date

Attach completed copy of certification required by notice of eligibility and rights and responsibilities.

### Request for Family and Medical Leave of Absence

### **NOTES**

- FMLA does not affect any Federal or State law prohibiting discrimination, or supersede any State or local law or collective bargaining agreement that provides greater family or medical leave rights.
- Employees may file a complaint with the U.S. Department of Labor concerning an FMLA issue.

EXPLANATION: THIS CHANGE IS INTENDED TO REMOVE ANY IMPLICATION THAT THE MARCH I BUDGETARY PLANNING TIMELINE IS INTENDED TO AFFECT TENURE ACT DEADLINES COVERING DEMOTIONS OF ADMINISTRATORS.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

### FISCAL MANAGEMENT

04.1 AP.2

### **Budget Planning Timeline**

Month	Due Dates/Event	Date Completed
END OF 1ST SCHOOL MONTH	Each school site administrator records that school's official student enrollment for the current school year.	*
JANUARY	15 - Superintendent presents draft District budget plan, including estimated salary increases, to the Board. Board reviews District priorities along with the educational plan/needs assessment for the District.  *31 - Board reviews draft budget plan and establishes budget parameters for the ensuing school year.	н
MARCH	*1 - Board provides tentative notice of allocations to school councils. Superintendent recommends any demotion of administrators and/or abolishment of positions.  2 - Based on the educational plan/needs assessment developed earlier, the site administrator begins work with parent and teacher groups on development of the school budget.	
APRIL	30 - School council adopts school working budget and presents to the Superintendent.	
MAY	*1 - Board provides final notice of allocations to school councils.  *15 - Superintendent notifies certified staff of any reduction(s) in responsibilities no later than ninety (90) days before the first student attendance day of the school year or May 15, whichever comes first.  *30 - Board adopts tentative working budget, including salary schedules.	9
JUNE	30 - By this date, each school/school council shall make an annual report at a public meeting of the Board describing the school's progress in meeting the educational goals set forth in KRS 158.6451 and District goals established by the Board. (KRS 160.345)	
JULY	*1 - Board sets tax rates. (Date may vary, depending when tax rates are certified by the Chief State School Officer per KRS 160.470.) Board must levy rates and send them to KDE within 30 days of receiving assessment data.  25 - Annual financial report and balance sheet submitted electronically to KDE.	,
SEPTEMBER	*15 – Staffing allocations to school councils are adjusted if changes in enrollment occur.  *30 - Board adopts a working budget to be submitted electronically to KDE.	
*Board action red	quired by statute and/or regulation	

EXPLANATION: BOOSTER CLUB REQUIREMENTS HAVE BEEN REVISED IN THE ACCOUNTING PROCEDURES FOR KENTUCKY SCHOOL ACTIVITY FUNDS ISSUED BY THE KENTUCKY DEPARTMENT OF EDUCATION. FINANCIAL IMPLICATIONS: NONE ANTICIPATED

SCHOOL FACILITIES

05.3 AP.1

# Community Use of School Facilities

### PRIMARY PURPOSE

School facilities are for the primary purpose of meeting the educational needs of school-age youth in the district. However, with reasonable policies and procedures, the school can assist the community in meeting social, civic, recreational and cultural needs by effective utilization of school facilities. However school facilities shall not be used by members of the community or community groups for:

- Personal events (such as birthday parties, weddings, showers, engagement parties)
  - Non-school related commercial purposes
    - Gambling
- Religious worship services
- Political events, activities or meetings including those conducted on behalf of an elected official, candidate, slate of candidates or political organizations (other than a candidate forum in which all candidates are invited to participate)

# PRIORITY FOR USE OF SCHOOL FACILITIES

Priority	Examples of Groups	Approval	Scheduling	Fees Charged	Proof of Liability Insurance
I - School Groups	Educational programs that are an outgrowth of classroom instruction including, but not limited to, science fairs, plays, exhibits and concerts. Interscholastic activities including athletic teams, speech and debate, band competition and academic competition.  Any school group that requires a faculty sponsor including, but not limited to, all school-sponsored clubs, homerooms, honor societies and student council.	Principal/ designee	Principal/ designee	None	None required
II - School-Related Groups	District Adult/Community education programs Parent-Teacher Association/ Organization Booster Groups - academic, athletic and band 4-H Clubs Scout groups County Recreation Programs Little League and/or comparable groups including, but not limited to, YMCA Adult farmers	Superintendent/ designee	Principal/ designee	Custodial fees, if designated in contract	As specified in the contract  NOTE: All external support/booster organizations are required to carry separate insurance for general liability with appropriate coverage to operate their organization. (Accounting Procedures for Kentucky School Activity Funds)

# Community Use of School Facilities

# PRIORITY FOR USE OF SCHOOL FACILITIES (CONTINUED)

THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM			THE PERSON NAME OF THE PERSON NA		
Priority	Examples of Groups	Approval	Scheduling	Fees Charged	Proof of Liability Insurance
III - Community Interest Groups	Civic clubs Industrial groups Homemakers Farm Bureau Historical Society	Superintendent/ designee	Principal/designee	Usage and custodial fees, as designated in contract	Usage and custodial As specified in the contract fees, as designated in contract a release and indemnity agreement relieving the Board of any liability in accordance with Board policy 05.3.
IV - Meetings of General Public	General meetings of various community groups	Superintendent/ designee	Principal/designee	Usage and custodial None required fees, as designated in contract a release and in relieving the B accordance with	None required Organizations will be required to sign a release and indemnity agreement relieving the Board of any liability in accordance with Board policy 05.3.

### FOOD SERVICE

Eligible groups may contract for meals to be served in school dining areas. Use of kitchen equipment requires the presence of a School Food Service employee.

## PUBLIC ELECTIONS

School facilities may be used for public elections without charge.

## SPECIAL/EMERGENCY USE

Special/emergency use of facilities may be approved by the Superintendent/designee with explanation made to the Board at its next regular meeting. EXPLANATION: THE LATEST ADVICE FROM THE KENTUCKY CENTER FOR SCHOOL SAFETY IS THAT STUDENTS SHOULD NOT TAKE POSSESSIONS SUCH AS BOOKBAGS OR BACKPACKS WITH THEM DURING A BOMB DRILL.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

### SCHOOL FACILITIES

05.43 AP.1

### **Bomb Threat Response**

### RESPONSIBILITIES OF PRINCIPAL/DESIGNEE

The Principal/designee shall:

- 1. Plan/Coordinate all drills to minimize disruption of the educational process.
- 2. Provide a plan of pre-drill and pre-training instruction, including but not limited to, warning signals, assessment of threat protocol, and designation of safe areas for all staff and students.
- 3. Prepare and keep on file a report on all drills and forward a copy to the Superintendent, as required.
- 4. Put into action the following procedures when a bomb threat has been received:
  - a) Implement assessment process to determine whether to evacuate the building.
  - b) Evacuate building if so indicated by the assessment process, and call 911/local emergency, fire department, and law enforcement personnel, as appropriate.
    - Make building accessible to agency representatives who respond by providing the search team with a floor plan and keys to unlock rooms.
  - c) Notify Superintendent/designee.
  - d) If the decision is made to evacuate the building, ascertain in conjunction with law enforcement officials whether or not building is safe to re-enter. Immediately notify Superintendent/designee if any damage occurs.
  - e) Notify Superintendent/designee if transportation or evacuation to another facility may be necessary.
- 5. If an actual bomb is discovered on school grounds:
  - a) Immediately report the bomb by calling 911, local/state police and the fire department.
  - b) Evacuate the bomb site to at least 850 feet away; do not permit re-entry by employees or students until each device has been removed or disarmed by the bomb squad.
  - c) Remind all persons that cell phones or radios are not to be used as this may cause detonation.
- 6. Determine, in conjunction with the Superintendent, the need for schools to be dismissed early.

### **Bomb Threat Response**

### FACULTY/STAFF RESPONSIBILITIES

The faculty and staff shall:

- 1. Post in each room and discuss with each class rules for bomb threat evacuation, including student responsibilities. These will include directions on the designated exits, alternative exits, assigned evacuation area(s), and designated safety precautions such as a ban on cell phone or radio use during a bomb threat drill or evacuation.
- 2. If a written bomb threat is received, the employee receiving it should preserve it for investigation by the police for possible fingerprints by handling it as little as possible while placing it in a protective envelope.
- 3. Maintain order during the evacuation and arrange for the assistance of students with disabilities. Leave doors and windows open.

### 4.Direct students to take all personal items with them when an evacuation is ordered.

- 5.4. Scan the area noting any items that appear to be out of place, and report same to Principal/designee. Do not touch or move any unusual items, but notify the head of the search team.
- 6.5. Take roll book and check roll when the class is in its evacuation area. Other than adults authorized to check the premises, no person shall remain in the building during a bomb threat or bomb threat drill.
- 7.6. Report to the Principal any student who is missing.

### RELATED PROCEDURES:

05.41 AP.2

05.43 AP.2

EXPLANATION: THE 2013 GENERAL ASSEMBLY ENACTED A NEW SECTION OF KRS CHAPTER 158 CONCERNING SCHEDULING OF EARTHQUAKE DRILLS.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

### SCHOOL FACILITIES

05.47 AP.1

### Earthquakes

### DRILLS

The Principal shall schedule a minimum of two (2) earthquake and safe area evacuation drills two (2) times during each school year and shall complete Procedure 05.41 AP.2. Drills shall be held during the first thirty (30) instructional days of the school year and in January. Whenever possible, first responders shall be invited to observe emergency response drills. After each drill, Procedure 05.41 AP.2 shall be completed and submitted to the Superintendent.

### RESPONSIBILITIES OF PRINCIPAL/DESIGNEE

The Principal/designee shall:

- 1. Provide a plan of pre-drill and pretraining instruction, including but not limited to, warning signals and safe areas for all staff and students.
- 2. Plan/coordinate all drills to minimize disruption of the educational process.
- 3. Prepare and keep on file a report on all drills and forward a copy to the Superintendent, as required.
- 4. Notify Superintendent/designee if transportation or evacuation to another facility may be necessary.
- 5. Determine, in conjunction with the Superintendent, the need for schools to be dismissed early.

### FACULTY/STAFF RESPONSIBILITIES

Faculty/staff shall post in each room and discuss with each class rules for earthquake preparedness, including student responsibilities; maintain order during the drill or quake and arrange for the assistance of students with disabilities; and report to the Principal any student who is missing.

### A. If indoors

- 1. Drop and take cover under desks, tables, or other heavy furniture, in interior doorways or narrow halls, or against weight-bearing inside walls.
- 2. Stay away from windows, light fixtures, and suspended objects.
- 3. Under no circumstances should persons rush through or outside the building, exposing themselves to falling debris, live wires, etc.
- 4. After the tremors have ceased, evacuate the building and move all personnel to safe

### B. If outdoors

- 1. As appropriate, move away from building.
- 2. Avoid utility poles and over-head wires.
- 3. Do not enter any building that has sustained damage until competent personnel have examined the building and declared it safe.
- 4. Before students and staff are permitted to re-enter a building, the building must be checked for structural soundness, including but not limited to, the integrity of electrical wiring, heating and fuel systems, and water distribution system.

### RELATED PROCEDURE:

05.41 AP.2

EXPLANATION: CLARIFICATION IS PROVIDED CONCERNING NOTIFICATION OF PARENTS/STUDENTS ABOUT ISSUANCE OF A COURT ORDER OR SUBPOENA; AND DISCLOSURE TO A PARTY WITH WRITTEN CONSENT FROM A PARENT OR ELIGIBLE STUDENT IS NOT REQUIRED TO BE LOGGED.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS 09.14 AP.11

### Family Educational Rights and Privacy Act

The following rules and procedures shall be complied with relative to disclosure of student records:

- 1. The District shall annually notify parents of students currently in attendance, or eligible students currently in attendance, of their rights under the Family Educational Rights and Privacy Act (FERPA).
  - The notification also shall be furnished to parents of all new students and to all new eligible students by the Principal at the time of enrollment.
- 2. Unless the parent or secondary school student requests in writing that the District not release information, the student's name, address, and telephone number (if listed) shall be released to Armed Forces recruiters upon their request.
  - Subject to federal opt-out rights, directory information shall be made available to Armed Forces recruiters on the same basis as it is provided to the public.
- 3. Parents or eligible students who wish to review educational records may make a request on the appropriate form. Forms are available at the school and in the Central Office. Access shall be provided within a reasonable time frame, not to exceed forty-five (45) calendar days of District receipt of the request. Because, a shorter timeline is required in certain situations involving IDEA students, staff shall adhere to the District's special education procedures for responding to such requests.
  - If circumstances effectively prevent a parent or eligible student from exercising inspection rights, copies of the requested records shall be provided within the above stated time frame.
  - Until any questions are resolved, no student record held by the District shall be discarded when the record is under an outstanding request to inspect or review.
- 4. School authorities shall make a documented effort to notify the parent or eligible student prior to complying with a court order or subpoena that directs the disclosure of information concerning the student. In compliance with FERPA, notice to the parent is not required-unless when a court order provides directs that the parent/eligible student is not to be notified, or when the order is issued in the context of a dependency, neglect, or abuse proceeding in which the parent is a party.
  - As noted in the District's annual FERPA notice, parent consent/notification is not required to release student records to another school district or post-secondary institution in which a student seeks or intends to enroll or is already enrolled.
- 5. The District shall disclose personally identifiable student information to an organization designated to conduct a study for or on behalf of the District only when a written agreement has been established with the organization. Such disclosure does not require parent/eligible student consent.
- 6. The parent or eligible student must sign a request and consent form before a student's records are to be transferred to an agency or individual not authorized under law to receive them.

### Family Educational Rights and Privacy Act

- 7. A log shall be maintained of student records requests and disclosures, including emergency disclosures in response to an actual, impending, or imminent articulable and significant health/safety threat. The log requirement does not apply to the following:
  - a. Disclosures made to parents or eligible students,
  - b. Records released pursuant to written consent,
  - c. Access by school officials and others having a legitimate educational interest under FERPA,
  - d. Disclosure to a party with written consent from a parent or eligible student,
  - d.e.Disclosures of directory information, or
  - e.<u>f.</u> Disclosures of records made pursuant to a subpoena or court order where a court order or other law provides that the parent or student are not to be notified.
- 8. Upon request, the Superintendent/designee shall, arrange for a record amendment hearing in compliance with 702 KAR 1:140.

### RELATED PROCEDURES:

All 09.14 procedures

EXPLANATION: CLARIFICATION IS PROVIDED CONCERNING NOTIFICATION OF PARENTS/STUDENTS ABOUT ISSUANCE OF A COURT ORDER OR SUBPOENA AND REQUIREMENTS FOR RELEASE OF STUDENT INFORMATION THAT IS PART OF OUTSOURCED SERVICES OR FUNCTIONS.

FINANCIAL IMPACT: NONE ANTICIPATED

STUDENTS 09.14 AP.111

### **Notification of FERPA Rights**

Distribute this notice annually to parents and students.

The Family Educational Rights and Privacy Act (FERPA) affords parents and "eligible students" (students over 18 years of age or students who are attending a postsecondary institution) certain rights with respect to the student's education records. They are:

1. The right to inspect and review the student's education records within forty-five (45) days of the day the District receives a request for access.

Parents or eligible students should submit to the school Principal/designee a written request that identifies the record(s) they wish to inspect. The Principal will make arrangements for access and notify the parent or eligible student of the time and place where the record(s) may be inspected.

2. The right to inspect and review logs documenting disclosures of the student's education records.

Except for disclosure to school officials, disclosures related to some judicial orders or lawfully issued subpoenas, disclosures of directory information, and disclosure to the parent or eligible student, FERPA regulations require the District to record the disclosure.

3. The right to request the amendment of the student's education records that the parent or eligible student believes are inaccurate, misleading, or in violation of the student's privacy or other rights.

Parents or eligible students may ask the District to amend a record that they believe is inaccurate, misleading, or in violation of privacy or other rights. They should write the school Principal, clearly identify the part of the record they want changed, and specify why it is inaccurate, misleading, or in violation of their privacy or other rights.

If the District decides not to amend the record as requested by the parent or eligible student, the District will notify the parent or eligible student of the decision and advise him\her of the right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent or eligible student when notified of the right to a hearing.

4. The right to provide written consent prior to disclosure of personally identifiable information contained in the student's education records, except to the extent that FERPA authorizes disclosure without consent.

Exceptions that permit disclosure without consent include:

a. Disclosure to school officials with legitimate educational interests. A "school official" is a person employed by the District as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the school Board; a volunteer, or an outside person or company with whom the District has contracted to perform a special task (such as an attorney, auditor, medical consultant, or therapist); or a parent or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his/her tasks.

### **Notification of FERPA Rights**

A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his/her professional responsibility to the District. This may include contractors, consultants, volunteers, and other parties to whom the District has outsourced services or functions.

- b. Upon request, disclosure of education records without parent/eligible student notice or consent to officials of another school district or post-secondary institution in which a student seeks or intends to enroll or is already enrolled or to other entities authorized by law so long as the disclosure is for purposes related to the student's enrollment or transfer.
- c. Disclosure of information to those whose knowledge of such information is necessary to respond to an actual, impending, or imminent articulable and significant health/safety threat.
- d. Disclosure to state and local educational authorities and accrediting organizations, subject to requirements of FERPA regulations.
  - <u>Designated Kentucky State agencies may be permitted access to student record information, which will depend on the authority granted to their particular agency.</u>
- 5. The right to notify the District in writing to withhold information the Board has designated as directory information as listed in the annual directory information notice the District provides to parents/eligible students.
  - To exercise this right, parents/eligible students shall notify the District by the deadline designated by the District.
- 6. The right to prohibit the disclosure of personally identifiable information concerning the student to recruiting representatives of the U.S. Armed Forces and its service academies, the Kentucky Air National Guard, and the Kentucky Army National Guard.
  - Unless the parent or secondary school student requests in writing that the District not release information, the student's name, address, and telephone number (if listed) shall be released to Armed Forces recruiters upon their request.
- 7. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the District to comply with the requirements of FERPA. The name and address of the Office that administers FERPA is:

Family Policy Compliance Office U.S. Department of Education 400 Maryland Avenue, SW Washington, DC 20202-4605 EXPLANATION: CLARIFICATION DIRECTING THAT FEDERAL FERPA REGULATIONS DO NOT REQUIRE THAT DISTRICTS LOG INFORMATION ABOUT RELEASE OF DIRECTORY INFORMATION, OR RECORDS RELEASED WITH WRITTEN PARENT OR ELIGIBLE STUDENT CONSENT. FINANCIAL IMPLICATIONS: COST TO REPRINT LOGS

STUDENTS

09.14 AP.22

## Student Record Logs

# INSPECTION/RELEASE TO OTHER AGENCIES/DISTRICTS

indent's lame:	Date of Birth:
OTES:	
Any agency or individual inspecting, reviewing, or receiving copies of any student records under the authority of the Family Educational Rights	cords under the authority of the Family Educational Rights
and Privacy Act, is cautioned that the Act provides that personal information shall only be transferred to a third party on the condition that such	aly be transferred to a third party on the condition that such
party will not permit any other party to have access to such information except as allowed by law.	wed by law.

• This form need not be completed for disclosures made to parents or eligible students, records released to District employees having a legitimate educational interest under FERPA, records released pursuant to written parent or eligible student consent, release of directory information, or disclosures of records made pursuant to a subpoena or court order where a court order, issuing agency, or other law provides that other individuals are not to be notified.

KDE uploads District student records on a daily basis.

Employee Initials/Date	/	/	/	/	/	· I	/	/	/
DISTRICT RESPONSE: #1 Copied Provided #2 Records Inspected/Reviewed #3 Request Denied	0.3	0.3	3	0.3	0.3	0.3	03	3	3
DISTRICT RESPONSE: Opied Provided ecords Inspected/Revie	0 2	0 2	0 2	01 02	0 2	0 2	0 2	0 2	0.2
DISTRICT RESP #1 Copied Provided #2 Records Inspected #3 Request Denied									
Records Accessed/Released									
Legitimate Interest						in .		E.	
Date of Name of Requesting Request Agency/District/Individual		8			25	a a			
Date of Request									

## Student Record Logs

## EMERGENCY RELEASE DOCUMENTATION

As required by the Family Educational Rights and Privacy Act (FERPA), for each instance of employee disclosure of information from this student's educational record made in response to an actual, impending, or imminent articulable and significant health/safety threat, documentation shall be made as follows:

RECEIVING PARTY(IES)					
BASIS FOR DISCLOSURE					
EMPLOYEE INITIALS/DATE	1,	/ .		/	/
INFORMATION DISCLOSED					

EXPLANATION: A NEW FEDERAL REGULATION ALLOWS DISTRICTS TO OBTAIN PARENT CONSENT ON A ONE TIME BASIS FOR MEDICAID BILLING PURPOSES. ADDITIONAL CONSENT WILL NOT BE NECESSARY.

FINANCIAL IMPLICATIONS: USE OF THIS FORM WILL SAVE STAFF TIME AND FACILITATE MORE TIMELY RECEIPT OF MEDICAID REIMBURSEMENTS TO THE DISTRICT.

### **STUDENTS**

09.14 AP.24

### Authorization for Release/Inspection of Student Records/Medicaid Consent To Third Party

	Date	
Name of School:		
The		horized to:
☐ Release or copy	☐ Permit the inspection of	
the records listed below for	, W	ho was horn on
	Student's Name	no was born on
	. The individual or agency requesting	- <u>to whom</u> this
information is to be released is		
I understand that the records affected a release or authorization to inspect.	are checked below, along with the reason(s) f	or the requested
RECORDS	<u>REASONPURPOSE</u>	
☐ All cumulative records		2
☐ Attendance record only		
☐ Grade records only		
☐ Standardized test data only		- WAR
☐ Special education records only	E .	(1)
☐ Other:		11
sign below UNLESS you specifically records as follows. (Check and initial O  I authorize on-going release of the specified until student reaches age of th	specified records or types of records to the of 18 unless earlier revoked in writing. (Initials records or types of records until the end of the	entity/individual
Signature of Parent/Guardian or Indiv Signature of Student 18 or Older or Att	vidual Acting as Parent under FERPA*  tending Post-secondary Institution	Date  Date

\* Living in the student's home in the absence of the parent on a day-to-day basis

### Authorization for Release/Inspection of Student Records/Medicaid Consent To Third Party

### MEDICAID CONSENT

I have received my Annual Notification of Parent Rights regarding Medicaid billing, and I understand and agree that the District may access my child's or my public benefits or insurance to pay for services under the Individuals with Disabilities Education Act. (This also authorizes release of education records as specified above.)

Signature of Parent/Guardian

Date

### RELATED POLICY:

09.123

EXPLANATION: THIS PROPOSED NEW FORM WAS DESIGNED TO MEET THE REQUIREMENT IN 704 KAR 19:002 FOR THE BOARD TO PUT POLICIES AND PROCEDURES IN PLACE TO ADDRESS THE DISTRICT'S ALTERNATIVE EDUCATION PROGRAM.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

### DRAFT 7/2/13

STUDENTS

09.4341 AP.21

### **Alternative Education Notification**

STUDENT	AGE	BIRTHDATE		
SCHOOL	GRADE	GENDER	RACE	
Name of Parent/Guardian				
EMAIL ADDRESS/HOME	EMAIL ADDRESS/WORK			
MAILING ADDRESS	PHONE WORK	Номи		
Dear Parent/Guardian,				
This letter is to notify you that your son/dat Education Program. Reason(s) for the assignment		ssigned to the Di	strict Alternative	
Your child's Individual Learning Plan (ILP) team looks forward to meeting with you to discuss development or amendment of the individual learning plan addendum for your child, and other matters related to provision of alternative education program services. The meeting will take place on (DATE) at (TIME) at (LOCATION). If you are unable to attend, we will mail				
you written notification to explain the results of the meeting.				
If you have questions, please contact me. O will be attending this important meeting.	therwise, please of	contact me to let	me know if you	
Sincerely,				
			5	
Signature of School Personnel Date				
Contact's Telephone:	Contact's l	Email:	×	

ADMINISTRATIVE NOTE: Changes in educational placement for students identified under the IDEA or Section 504 shall be implemented consistent with applicable legal requirements.