EXPLANATION: EFFECTIVE JANUARY 1, 2015, HB 5 DEFINES "PERSONAL INFORMATION" AND SETS NOTIFICATION REQUIREMENTS TO ADDRESS A SECURITY BREACH.

FINANCIAL IMPLICATIONS: POSSIBLE INCREASED COST OF NOTIFICATION OF INDIVIDUALS IF A SECURITY BREACH OCCURS

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.61 AP.11

Notice of Information-Security Breach

PROTECTION AND PREVENTION

The District will take reasonable security measures in accordance with KRS 61.931 - KRS 61.933, to guard against the foreseeable loss or exposure of restricted personal information that it maintains or possesses about staff, students, and parents. The District will consider practices concerning physical, technical and administrative safeguards for both paper and electronic records addressed in the Kentucky Department of Education report entitled HB 341: Personal Data Security Study.

The Superintendent/designee shall oversee a process to identify the following information to be kept on file in the Central Office:

- What information is considered restricted:
- Where it currently resides;
- How it is protected;
- As included in the District budget, the maximum amount to be spent in notifying individuals of a breach; and
- Who is responsible for providing each level of security for each piece of restricted information.

"Personal information" is defined as an individual's first and last name or first initial and last name; personal mark; or unique biometric or genetic print or image, along with any data element listed below:

- Account number, credit or debit card number, that, in combination with any required security code, access code, or password would permit access to an account;
- Social Security number;
- Taxpayer identification number that incorporates a Social Security number;
- Driver's license number, state identification card number, or other individual identification number issued by any agency;
- Passport number or other identification number issued by the United States government;
 or
- Individually identifiable health information as defined in 45 C.F.R. sec. 160.103 except for education records covered by the Family Educational Rights and Privacy Act, as amended, 20 U.S.C. sec. 1232g.

Restricted personal information is defined as that information protected under federal or state law (FERPA, HIPAA, Kentucky Open Records law, etc.). Examples of restricted personal information includes, but is not limited to, social security or other identification number, financial account access information, medical records, computer passwords and security codes. Restricted pPersonal information does not include information that is lawfully made available to the general public pursuant to state or federal law or regulation.

Notice of **Information** Security Breach

PROTECTION AND PREVENTION (CONTINUED)

A breach of information security breach refers to:

- an unauthorized acquisition, distribution, disclosure, destruction, manipulation, or release of unencrypted or unredacted records or data in either electronic or paper format that compromises or is reasonably believed to compromise the security, confidentiality, or integrity of personal information and results in the likelihood of harm to one (1) or more individuals; or
- an unauthorized acquisition, distribution, disclosure, destruction, manipulation, or release of encrypted records or data containing personal information along with the confidential process or key to unencrypt the records or data that compromises or is reasonably believed to compromise the security, confidentiality, or integrity of personal information and results in the likelihood of harm to one (1) or more individuals.

A security breach does not include the Ggood-faith acquisition of such personal information by an employee, agent, or nonaffiliated third party of the agency for the purposes of the agency is not a security breach if the personal information is not used for a purpose related to the agency ander is not disclosed to others without authorization.

INCIDENT RESPONSE PLANSECURITY PROCEDURES AND PRACTICES

The District shall implement, maintain, and update security procedures and practices, including taking any appropriate corrective action, to protect and safeguard against security breaches. consider developing an incident response plan to provide direction in the event of a suspected information breach. That plan should be reviewed annually by staff designated by the Superintendent.

In Once it is determined ing whether restricted by the District or the District is notified of a security breach relating to personal information is reasonably believed to have been acquired by a person without valid authorization, the following shall take place as soon as possible, but within seventy-two (72) hours of the determination: appropriate action should be taken, after the following have been considered:

- 1. Indications that the information is in the physical possession and control of an unauthorized person such as, but not limited to, a lost or stolen computer or document, file or other record containing personal information;
- 2. Indications that the information has been downloaded or copied;
- 3. Indications that the information has been used by an unauthorized person to establish fraudulent accounts or instances of identity theft; and

Any other factors that the District deems appropriate and relevant to such a determination.

- 1. Notify the Commissioner of the Kentucky State Police, Auditor of Public Accounts, Attorney General and the Commissioner of Education; and
- 2. Begin conducting a reasonable and prompt investigation in accordance with the security and breach investigation and practices in accordance with state law.

Notice of Information Security Breach

NOTIFICATION OF BREACH

Upon conclusion of the investigation, if it is determined that a security breach has occurred and that misuse of personal information has occurred or is likely to occur, the District shall within forty-eight (48) hours notify the Commissioner of the Kentucky State Police, Auditor of Public Accounts, Attorney General, the Commissioner of Education, and the Commissioner of the Department of Libraries and Archives. Within thirty-five (35) days of providing these notices, the District shall notify all individuals impacted by the security breach as provided by law. These notices shall be delayed upon written request of a law enforcement agency that the notices would impede an investigation.

CONTRACTS WITH NONAFFILIATED THIRD PARTIES - INFORMATION SECURITY

On or after January 1, 2015, agreements calling for the disclosure of "personal information" to nonaffiliated third parties shall require the third party contracting with the District to follow information breach and security standards at least as stringent as those applicable to the District.

OTHER PRIVATE INFORMATION

In the case of breach of information made private by law that does not fall within the definition of "personal information", the District may engage in similar investigative, response, or notification activities as provided above. Alternatively, the District may, after reasonable investigation, provide Nnotice of a breach of information security should be provided to the individual whose restricted personal information has been acquired by an unauthorized person. Notification will be made in the most expedient time frame possible and without unreasonable delay, except when a law enforcement agency advises the District that notification will impede criminal investigation. Notification should be provided to the individual within three (3) working days of discovery of the breach but no later than thirty (30) working days.

INCIDENT RESPONSE PLAN (CONTINUED)

Depending on the number of people to be contacted, notification may be in the form of a face-to-face meeting, phone call, posting on a Web site or sending a written notice to each affected person's home. Notice should include the specific information involved and, when known, an estimate of how long it has been exposed, to whom the information has been released and how the breach occurred. In addition, the individual should be advised whether the information remains in the physical possession of an unauthorized person, if it has been downloaded or copied, and/or, if known, whether it was used by an unauthorized person for identify theft or fraud purposes.

REFERENCES:

¹KRS 61.933 KRS 61.931; KRS 61.932 EXPLANATION: THIS OVERHAUL IS NEEDED DUE TO CHANGES TO 704 KAR 3:035 ADDRESSING PROFESSIONAL DEVELOPMENT REQUIREMENTS.

FINANCIAL IMPACT: NONE ANTICIPATED

DRAFT 7/16/14

PERSONNEL

03.19 AP.1

- CERTIFIED PERSONNEL -

Professional Development

DEFINITIONS

Professional development is defined as professional learning that is an individual and collective responsibility, that fosters shared accountability among the entire education workforce for student achievement, and:

- 1. Aligns with Kentucky's Core Academic Standards in 704 KAR 3:303, educator effectiveness standards, individual professional growth goals, and school, district, and state goals for student achievement;
- 2. Focuses on content and pedagogy, as specified in certification requirements, and other related job-specific performance standards and expectations;
- 3. Occurs among educators who share responsibility for student growth;
- 4. Is facilitated by school and district leaders, including curriculum specialists, principals, instructional coaches, competent and qualified third-party facilitators, mentors, teachers or teacher leaders;
- 5. Focuses on individual improvement, school improvement, and plan implementation; and
- 6. Is on-going.

<u>Professional development program means a sustained, coherent, relevant, and useful professional learning process that is measurable by indicators and provides professional learning and ongoing support to transfer that learning to practice.</u>

DISTRICT PROFESSIONAL DEVELOPMENT PROGRAM

The <u>school and</u> District, under the direction of the Professional Development Coordinator (PDC), shall develop and implement <u>a programplans</u> of continuing professional development <u>for all certified employees based on the District's professional development plan(s)</u>. The <u>programplans</u> shall include, but not be limited to, the following components:

- 1. A clear statement of the school or District mission;
- 2. Evidence of representation of all persons affected by the Professional Development plan;
- 3. A needs assessment analysis;
- 4. PD objectives that are focused on the school or District mission, derived from needs assessment, and that specify changes in educator practice needed to improve student achievement; and
- 5. A process for evaluating impact on student learning and improving professional learning, using evaluation results.

Professional development activities shall be in accordance with Kentucky State Regulation.

Professional Development

- 1. Assemble a representative PD Committee composed of teachers and administrators to assist in program planning.
- 2. Recommend to the Superintendent/designee long-range training priorities based on the needs assessment.
- 3. Recommend four (4) dates for professional development to the Superintendent/designee for inclusion in the calendar by APRIL of each year.
- 4. Recommend number of District, school-based and flexible (if applicable) professional development days to the Superintendent.
- 5. Approve/disapprove District, school-based and flexible professional development prior to their implementation and provide a rationale for those not approved.
- 6. Assure appropriate training strategies and use local personnel, when appropriate, to train colleagues.
- 7. Recommend consultants, as necessary.
- 8. Develop a budget for staff development.
- 9. Assist Principals by using effective professional development to meet District/school goals.
- 10. Assist with logistical arrangement for professional development activities (sign-in sheets, evaluations, equipment, etc.
- 11. Prepare and submit to the Superintendent for Board approval the Master Professional Development Plan for the coming year.

SCHOOL-BASED PDC RESPONSIBILITIES

Each school shall have a school-based professional development committee which shall meet as necessary to conduct the school's needs assessment, make recommendations for professional development topics, or direct other activities as needed.

CERTIFIED STAFF RESPONSIBILITIES

In addition to job-embedded professional learning included in the Professional Development Plan. He is the responsibility of each full-time certified staff member to plan and complete the hours of professional development for which s/he is paidrequired in the District calendar. Part-time employees shall complete the appropriate portion of the twenty-four (24) hours. Credit shall be awarded only for development activities that address needs identified in school/District Comprehensive Improvement plans.

Professional Development

ADMINISTRATIVE WORKSHOP

An administrator's workshop may be held/conducted to include, but not be limited to, organizational management, instructional leadership, communication and interpersonal relations, staff evaluation, fiscal and facilities management, and goals for the new school year. This workshop will be under the direction of the Superintendent/designee who will have the authority to commit funds for travel, presenters, lodging, meals, and other related expenses.

NEW TEACHER ORIENTATION/PROFESSIONAL GROWTH CADRE

Prior to the opening of school all teachers new to the District shall be required to attend an orientation session to acquaint new personnel with Board policies, administrative procedures, Central Office staff, and the Principal(s) to whom they are assigned. The Superintendent/designee will be responsible for the program and all arrangements.

The Cadre will meet two (2) days prior to the beginning of school and monthly during the school year.

WHEN CONDUCTED

District and school based professional development must be conducted on days designated in the calendar. Flexible hours may be completed after school, on weekends or during the summer if activities are pre approved by the professional development committee. Individuals may be excused from District and school-based professional development if they meet the requirements for claiming a sick day or an emergency day. Vacation and personal days may not be used on designated professional development days. All flexible hours must be completed.

REQUIREMENT MUST BE FULFILLED

The pProfessional development is ongoing. However the twenty-four (24) hours required by statuterequirement must be fulfilled by May 1 of each year. If it is not, repayment for the appropriate hours will be deducted from the individual's paycheck.

It is the responsibility of the individual to provide appropriate documentation for all completed professional development. Internal offerings are documented by sign-in sheets. For activities outside the District, it is the responsibility of the individual to obtain the appropriate form prior to attendance, have it completed and return it to the PDC. Registration costs, meals, and mileage are the responsibility of the individual unless supplemental funds are provided by another source. When funds are provided through a supplemental source and the participant does not attend, all costs are the responsibility of the participant.

RELATED PROCEDURES:

03.125 AP.21 03.19 AP.21 EXPLANATION: THESE CHANGES CLARIFY THAT REPORTS BY BOTH THE USDA AND KDE ARE REQUIRED BY SCHOOLS. HOUSEHOLD INCOME FORMS ARE TO BE USED BY DISTRICTS/SCHOOLS THAT PARTICIPATE IN THE COMMUNITY ELIGIBILITY PROVISION. THIS MEETS REQUIREMENTS OF BOTH THE FREE AND REDUCED LUNCH PROGRAM AND COMMUNITY ELIGIBILITY PROVISIONS.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

SUPPORT SERVICES

07.1 AP.1

School and Community Nutrition Program

PROGRAM FUNDS

Because the District receives federal, state, and local funds to finance the school and community nutrition program, it is imperative that funds be properly safeguarded, that accurate records be kept, and that reports be made as required. In order to achieve this, the following procedures will be implemented:

- 1. All funds received as payment for meals (school nutrition program breakfast and/or lunch) and federal and state reimbursements shall be used only for food, labor, equipment, and supplies for the operation/improvement of the school nutrition program.
- 2. School nutrition program funds may not be used for:
 - a. The purchase of land.
 - b. The purchase or construction of buildings.
- 3. All schools shall make the required reports as required by the <u>USDA</u> and the Kentucky Department of Education.
- 4. A copy of all reports, financial records, and applications for free- and/or reduced-price meals shall be kept for through the current fiscal year and the a period of three (3) fiscal years that follow or through the completion of any unresolved audit issues, whichever is longer and are subject to audit by state and federal officials.
 - It is recommended by KDE that if the school/District is operating under the Community Eligibility Provision, copies of Household Income Forms (HIF) be kept following the retention schedule above.
- 5. All meals receiving federal reimbursement are priced as a complete unit.
- 6. The school nutrition program is operated on a nonprofit basis. Actual cash balances shall be maintained in accordance with state/federal regulation, as appropriate.

FOOD SERVICE/SCHOOL NUTRITION DIRECTOR REPORT

Each year, the District/area Food Service/School Nutrition Director shall assess the school nutrition program and issue a written report to parents, the Board, and school-based decision making councils by a date specified by the Superintendent/designee. The annual report shall include requirements specified by state and federal regulations.÷

- An evaluation of compliance with the National School Breakfast/Lunch program;
- 5. An evaluation of the availability of contracted fast foods or foods sold through commercial vendors;
- A review of access to foods and beverages sold outside the National School Breakfast/Lunch program, including vending machines, school stores, canteens and a la carte cafeteria sales;
- 7. A list of foods and beverages available to students, noting the nutritional value of those foods and beverages; and
- Recommendations for improving the school nutrition environment.

REFERENCES:

702 KAR 6:090 7 C.F.R. 245.6 EXPLANATION: DOCUMENTS THAT COMPLY WITH FEDERAL FREE/REDUCED MEALS PROGRAM AND COMMUNITY ELIGIBILITY PROVISION MEAL PROGRAM ARE MORE EASILY LOCATED AT THE KY.GOV LINKS. THIS MEETS REQUIREMENTS OF BOTH THE FREE AND REDUCED LUNCH PROGRAM AND COMMUNITY ELIGIBILITY PROVISIONS.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

SUPPORT SERVICES

07.11 AP.21

Notification to Parents Meal Program Forms and Letters

FREE AND REDUCED PRICE MEAL PROGRAM

Forms, household letters, and other documents relating to the Free/Reduced-Price meal program may be found at the following link:

http://education.ky.gov/federal/SCN/Pages/Forms%20School%20Lunch%20Programs.aspx

Hard copies of applications and other free-reduced price materials shall be made available at each school. Documents include, but are not limited to; Free and Reduced Meal Application and Instructions; Free and Reduced Policy Statement; letters to households for notification of direct certification, approval/denial, and availability of the program; and media releases.

COMMUNITY ELIGIBILITY PROVISION (CEP) MEAL PROGRAM

Household Income Forms and other documents relating to the Community Eligibility Provision meal program may be found at the following link:

http://education.ky.gov/districts/SHS/Pages/Community-Eligibility-Option-(CEO).aspx

	Student	Grade
School	V	
PEAR PARENT/GUARDIAN:		
Your application for your child has been approved as checked below:		
3-Free-Lunch		
Free Breakfast (if breakfast is offered)		
3-Reduced-Lunch-at-		
3-Reduced Breakfast at		
Free-Kindergarten-Milk		
THE ABOVE APPROVAL IS TEMPORARY AND MUST BE CONFIRMED ON Your application for your child has been denied for the following reasons:	A PERIODIC BASIS.	
30 000 0 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Simulation of Assessment Official		Data
Signature of Approving Official		-Date
f you do not agree with this decision, you may discuss it with the approving official at the	ne school. You may also appeal	20110
Signature of Approving Official If you do not agree with this decision, you may discuss it with the approving official at the proving official at the string:	e school. You may also appeal	20110
f you do not agree with this decision, you may discuss it with the approving official at the proving official at the approving official at the proving official at the proving of the prov		this decision by cal
f you do not agree with this decision, you may discuss it with the approving official at the proving official at the approving official at the proving official at the proving of the prov	ne school. You may also appeal Telephone	this decision by cal
f you do not agree with this decision, you may discuss it with the approving official at the		this decision by cal
f you do not agree with this decision, you may discuss it with the approving official at the approving official at the approving official at the approving officialName and Title of Hearing Official	Telephone	this decision by cal
f you do not agree with this decision, you may discuss it with the approving official at the approving official at the approving official ————Name and Title of Hearing Official Address f your child is approved for meal benefits, you must tell the school when your household	Telephone	Number
f you do not agree with this decision, you may discuss it with the approving official at the writing: Name and Title of Hearing Official Address f your child is approved for meal benefits, you must tell the school when your household when your household size decreases. f your child is approved for meal benefits based on eligibility for food stamps or K-TAF ood stamps of K-TAP for your child. You may reapply for benefits at any time during the school year. If you are not eligible no	income increases by \$50 per m	Number onth (\$600 per year
f you do not agree with this decision, you may discuss it with the approving official at the writing: Name and Title of Hearing Official Address f your child is approved for meal benefits, you must tell the school when your household when your household size decreases. f your child is approved for meal benefits based on eligibility for food stamps or K-TAF ood stamps of K-TAP for your child. You may reapply for benefits at any time during the school year. If you are not eligible numemployed, or have an increase in household size, fill out an application at that time.	income increases by \$50 per m P, you must tell the school when	onth (\$600 per year 1 you no longer recessehold income, become
f you do not agree with this decision, you may discuss it with the approving official at the writing: Address f your child is approved for meal benefits, you must tell the school when your household when your household size decreases. f your child is approved for meal benefits based on eligibility for food stamps or K-TAF food stamps of K-TAP for your child. You may reapply for benefits at any time during the school year. If you are not eligible numemployed, or have an increase in household size, fill out an application at that time. All children are treated the same regardless of ability to pay. In the operation of child numericause of race sex, color, national origin, age, religion, or handicap. If you believe you or	Telephone income increases by \$50 per m P, you must tell the school when now, but have a decrease in hou trition programs, no child will b	onth (\$600 per year you no longer recessehold income, become
f you do not agree with this decision, you may discuss it with the approving official at the rwriting: Name and Title of Hearing Official Address f your child is approved for meal benefits, you must tell the school when your household when your household size decreases. f your child is approved for meal benefits based on eligibility for food-stamps or K-TAF ood stamps of K-TAP for your child. You may reapply for benefits at any time during the school year. If you are not eligible nonemployed, or have an increase in household size, fill out an application at that time. Address	Telephone income increases by \$50 per m P, you must tell the school when now, but have a decrease in hou trition programs, no child will b	onth (\$600 per year you no longer recessehold income, become

EXPLANATION: THIS PROCEDURE IS NO LONGER NEEDED BASED UPON MODIFICATION OF POLICIES PER RECENT GUIDANCE FROM KDE REGARDING COMPETITIVE FOODS AND BEVERAGES. WE RECOMMEND RESCINDING THIS PROCEDURE.

REVISED 6/4/14

SUPPORT SERVICES

07.111 AP.1

Competitive Foods

SALE OF COMPETITIVE FOODS

The sale or serving of any food or beverage item to students in competition with the School Food Service Program shall be permitted only in accordance with current federal and state laws and regulations. Specifically, the sale of competitive foods shall be prohibited from the time of arrival of the first student until one-half (1/2) hour after the close of the last lunch period.

EXPLANATION: REVISIONS TO 704 KAR 3:390 NO LONGER INCLUDE BENCHMARK ASSESSMENTS. FINANCIAL IMPLICATIONS: NONE ANTICIPATED

EXPLANATION: AT THIS TIME, NO DECISION HAS BEEN MADE AS TO WHETHER THE STATE'S REQUEST FOR AN NCLB WAIVER EXTENSION WILL BE GRANTED. IF THE WAIVER REQUEST IS NOT RENEWED ALL PROVISIONS IN THIS PROCEDURE MUST BE FOLLOWED.

FINANCIAL IMPLICATIONS: POSSIBLE COSTS OF REINSTATING SUPPLEMENTAL EDUCATION SERVICES

CURRICULUM AND INSTRUCTION

08.133 AP.1

Extended School/Supplemental Educational Services

Eligible students shall be provided extended school (ESS) and/or supplemental educational services (SES) in accordance with the following procedures.

ELIGIBILITY FOR EXTENDED SCHOOL SERVICES

One (1) or more of the following methods of documentation shall be used to determine which students shall be eligible for and in the greatest need of extended school services:

- 1. Teacher recommendation;
- 2. Academic performance data, including diagnostic, formative or interim and benchmark assessments, and or summative assessments;
- 3. Student performance on high school, college, and workforce readiness assessments required by KRS 158.6459; or
- 4. Behavioral and developmental progress as documented in formal and informal assessments and reports.

SELECTION FOR EXTENDED SCHOOL SERVICES

Selection criteria for the extended school services program shall be in compliance with applicable administrative regulations.

NOTIFICATION TO PARENT OF EXTENDED SCHOOL SERVICES

Parents of eligible students shall be notified.

The District will inform parents and guardians of the availability of extended school services, the rationale for offering extended school services, and consequences of not obtaining a high school diploma.

STUDENTS ATTENDING PRIVATE, PAROCHIAL OR HOME SCHOOLS

Students residing within the District's boundaries who attend private, parochial, or home schools shall not be eligible for the after-school tutorial program.

Because Pending renewal of the Kentucky request to the U. S. Dept. of Education for flexibility was granted, the following provision is shall be waived through the 20143-20154 school year. If the request is not renewed, then the following section shall be in force.

SUPPLEMENTAL EDUCATIONAL SERVICES

Eligible students shall be provided supplemental educational services (SES). "Eligible students" mean all students from low-income families who attend Title I schools that are in their second year of school improvement, in corrective action, or in restructuring. "Supplemental educational services" means additional academic instruction designed to increase students' academic achievement such as tutoring, remediation, distance-learning technologies, or other educational interventions provided by state-approved service providers outside of the regular school day.

Extended School/Supplemental Educational Services

SUPPLEMENTAL EDUCATIONAL SERVICES (CONTINUED)

In providing supplemental educational services, the District shall:

1. Notify parents of eligible children about the availability of supplemental educational services in a manner that is clear and concise, as well as clearly distinguishable from other school-related information that parents receive.

The District shall post on the District/school web site(s) information about available supplemental education services to include:

- a. The number of students who were eligible for and who participated in supplemental educational services (SES), beginning with data from the 2007-08 school year and for each subsequent year; and
- b. A list of SES providers approved to serve the District, as well as the locations where services are provided for the current school year.
- 2. Help parents, at their request, choose a provider;
- 3. Determine which students should receive services, pursuant to criteria set forth in federal law, if not all students can be served;
- 4. Enter into agreements with service providers whom the parents select;
- 5. Assist the Kentucky Department of Education (KDE) in identifying potential providers within the District;
- 6. Provide information KDE needs to monitor the quality and effectiveness of the services that providers offer; and
- 7. Protect the privacy of students who receive supplemental educational services.

REFERENCES:

KRS 158.6459 704 KAR 3:390 EXPLANATION: AT THIS TIME, NO DECISION HAS BEEN MADE AS TO WHETHER THE STATE'S REQUEST FOR AN NCLB WAIVER EXTENSION WILL BE GRANTED. IF THE WAIVER REQUEST IS NOT RENEWED ALL PROVISIONS IN THIS PROCEDURE MUST BE FOLLOWED. FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS 09.11 AP.23

NCLB Transfer Notification Options

Because Pending renewal of the Kentucky waiver request to the U. S. Dept. of Education for flexibility—was—granted, there will be no need to use school improvement/restructuring notification forms through the 20143-20154 school year. If the request is not renewed, then the following section shall be in force.

SCHOOL IMPROVEMENT YEAR 1

SCHOOL IMPROVEMENT YEAR I	
Co: From:	То:
Parent's Name School Name	2000
DATE: GRADE: Student's Name	DATE:
to an experience can be a substituted.	L
ar Parent/Guardian, r school is dedicated to providing the best education possible for your child. We are notifying a because under the federal No Child Left Behind Act (NCLB), our school has been identified school improvement. This means the school did not make adequate yearly progress (AYP). terms of our academic achievement, here is how our school compares with other schools in District and in the state (information may be attached): r school was identified for these reasons: reare working to improve student achievement by: e District and state of Kentucky will help us by: rents wanting to get involved in addressing the academic issues that caused the school to be ntified for school improvement should refer to the District's Title I Parental Involvement icy. hough we are committed to improving our school, as required by law, we are notifying you t you may request your child be transferred, at no expense to you, to the same grade level at other public school selected by the District that has not been identified for school provement, corrective action, or restructuring. Your child may also be eligible for asportation to or from that school at no cost to you. However, no other school option is available at this time for these reasons: The following are District schools available to accept transfers. Attached to this notice is information concerning performance and quality of the school(s). u may also check our District web site (Our school you because for school In terms of the District Our school We are wood The District Parents was identified policy. Although that you manother primprovement transportate In However Information The formation of the primprovement of
ified of the school assignment.	
ase let me know if you have questions about this information.	Please let 1
Sincerely,	
Principal/designee	

NCLB Transfer Notification Options

SCHOOL IMPROVEMENT-RESTRUCTURING

To:		From:
,	Parent's Name	School Name
DATE:	RE:Student's i	Grade:
	Student's l	Name
Dear Parent/Gua	rdian,	
because under the second year second year second year second restructuring Being identified (AYP). In terms of our	te federal No Child Left Behind Act (chool improvement	on possible for your child. We are notifying you (NCLB), our school has been identified for action year 1
Our school was	identified for these reasons:	
	state of Kentucky will help us by:	
Although we are you may reques public school se	e committed to improving our schoo t your child be transferred, at no exp lected by the District that has not be	District's Title I Parental Involvement policy. It, as required by law, we are notifying you that pense to you, to the same grade level at another en identified for school improvement, corrective lible for transportation to and from that school at
-	other school option is available at the	nis time for these reasons:
information If you are a pare child to another after school. You providers but you like a wailable provided with the ach available provided, the amous Should the num fund the service, Please contact uby calling a transfer or sup your option to re-	concerning performance and quality nt who falls under the designation "I school, your child may receive supput may choose from a state-approve unust provide transportation. The provider. Should the demand for supput of tutoring your child may receive the District will give priority to study is immediately, but no later than tender than tender than tender than the content of the demand services. Failure plemental educational services. Failure ow if you have questions about this in	ow income" and you choose not to transfer your plemental educational services (SES) before or ed list of providers. The District shall pay the roviders available to you are: he services, qualifications and effectiveness for pplemental education services exceed available will depend on the cost of the service selected. In the services exceed the ability of the District to lents based on the following: (10) school days following the date of this letter of at (Telephone #) to request the to meet this deadline will result in the loss of intal educational services (SES).
	Sin	cerely,
		Principal/designee

RELATED PROCEDURE: 08.133 AP.1

NCLB Transfer Notification Options

From:
School Name
GRADE:
's Name
t educational experience possible for your child. nd state law, our school has been designated as school is considered persistently dangerous if se students to injury due to violent criminal acts.
school, as required by law, we are notifying you to the same grade level at a District school that is ot been identified as being persistently dangerous, or restructuring. Your child would be entitled to
lable at this time.
ccept transfers:
an ten (10) school days following the date of this at to request Telephone #
alt in loss of your option to request a transfer.
, 1
this information.
ncerely,
Principal/designee

Date

NCLB Transfer Notification Options

We are notifying you because the Superintendent livictim of a violent criminal offense as defined under Although we are committed to improving our school	cational experience possible for your child has determined that your child has been a state law. of as required by law, we are notifying you same grade level at a District school that is an identified as being persistently dangerous
Dear Parent/Guardian, Our school is dedicated to providing the safest educated with the safest educated are notifying you because the Superintendent victim of a violent criminal offense as defined under Although we are committed to improving our school	cational experience possible for your child has determined that your child has been a state law. of as required by law, we are notifying you same grade level at a District school that is an identified as being persistently dangerous
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victim of a violent criminal offense as defined under Although we are committed to improving our school	has determined that your child has been a state law. ol as required by law, we are notifying you same grade level at a District school that is an identified as being persistently dangerous
· ·	e same grade level at a District school that is en identified as being persistently dangerous
that you may request your child be transferred to the making adequate yearly progress and that has not bee or in school improvement, corrective action, or restru- the District.	
☐ However, no other school option is available	at this time.
☐ The following are schools available to accept	
The following are selloofs available to accept	transfers.
Please contact us immediately, but no later than ten letter by calling at Contact	• •
transfer. Failure to meet this deadline will result in lo	ess of your option to request a transfer.
You will be notified of the school assignment.	
Please let me know if you have questions about this is	nformation.
Sincerely,	•
Sincerely,Principal/designee	
NOTE: This parent was contacted by telephone by	on
110 112. This parent was contacted by telephone by	Staff Member

NCLB Transfer Notification Options

Due to Pending the renewal of the Kentucky NCLB waiver request through the 20143-20154 school year, only those sections addressing persistently dangerous schools, victims of a violent criminal offense, and related deadlines will apply. If the request is not renewed, then all transfer options shall be in force.

TIMELINE INFORMATION

NCLB IMPROVEMENT SCHOOL:

- When a school is identified for "school improvement, corrective action, or restructuring," the District shall notify parents of students attending the designated school of the option to transfer their child to another public school not identified for improvement and provide details about the available options as far in advance as possible, but no later than fourteen (14) days before the start of the school year.
- As required by federal regulations, the District shall post on the District/school web site(s) information about available public school choice options to include the number of students who were eligible for and who participated in public school choice, beginning with data from the 2007–08 school year and for each subsequent year, and a list of available schools to which students eligible for public school choice may transfer for the current school year.

SUPPLEMENTAL EDUCATIONAL SERVICES:

• To assist parents of eligible students in requesting and selecting an SES provider, the District shall provide at least two (2) enrollment windows at separate points in the school year.

PERSISTENTLY DANGEROUS SCHOOL:

- Within ten (10) days of receiving notification of a school being designated as a "persistently dangerous school" (as defined by the Kentucky Board of Education), the District shall notify parents of students attending the designated school.
- Within twenty (20) school days from the date the District receives notice of being designated as "persistently dangerous," the District must notify students attending the school and their parents of the opportunity to transfer to a safe District school with transportation provided.

VICTIM OF VIOLENT CRIMINAL OFFENSE:

- The District shall notify parents within twenty-four (24) hours, both in writing and by telephone, of a final determination that their child has been a victim of a violent criminal offense.
- The District shall offer the parent/guardian of the student the opportunity to transfer to a safe District school within ten (10) calendar days of such a determination.

DEADLINE:

- Transfers resulting from any of these designations must be completed within thirty (30) school days from the date the District receives notice of the designation. The District will make every effort to arrange for a requested transfer prior to the beginning of a school year.
- ◆ = time requirement designated by federal law

EXPLANATION: THIS CHANGE IS TO CLARIFY THAT PER KRS 160.730, A CHALLENGE TO A STUDENT RECORD MAY TAKE THE FORM OF AN INFORMAL DISCUSSION IF DOCUMENTED IN WRITING.

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 when a court order 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,
 - 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,
 - e. Disclosures of directory information, or
 - f. 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. A challenge to the records may take the form of an informal discussion among the parents, student, and school officials. Any agreement between these parties shall be reduced in writing, signed by all parties, and placed in the student's records.
- 8.9. 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: ON ADVICE OF KSBA LEGAL STAFF, THIS CHANGE CLARIFIES THAT FERPA RIGHTS APPLY TO STUDENTS 18 OR OLDER OR STUDENTS ATTENDING A POSTSECONDARY INSTITUTION.

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 older 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.
 - Designated Kentucky State agencies may be permitted access to student record information, which will depend on the authority granted to their particular agency.
- 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
- 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

released to Armed Forces recruiters upon their request.

PPRA Forms

OPT-OUT FOR SPECIFIC ACTIVITIES

(For activities not funded in whole or in part by the United States Department of Education)

Dear Parent/Guardian,		
For your convenience you will for Protection of Pupil Rights Amendment	Find attached a copy of our school district's "Notent" (PPRA) procedure 09.14 AP.112.	otification of
On a	t	
Date	Name of School/Site	
there will be a protected information	n survey conducted. This activity consists of:	
Description:		
If you do not want your child(rer Principal/designee by	n) to participate, please sign below and return the	form to your
- Time part area gives a y	Five (5) days before activity or as directed	
OPTIONAL: You may also opt ou later than	t of the activity by calling or e-mailing your Principa at	l/designee no or
Five (5) days before act	tivity or as directed Phone	
If, you wish to review any survey protected information or marketing will be notified of the time and p survey and/or instructional material. As the parent/guardian, I do not we have a survey and the parent/guardian and the parent/guard	ion to opt out by the date set forth above, the sti	tion with any lesignee. You may review a
STUDENT (PRINT NAME)	<u>SCHOOL</u>	GRADE
Parent Signa	ture <u>Date</u>	

PPRA Forms

CONSENT FOR SPECIFIC ACTIVITIES

(For activities funded in whole or in part by the United States Department of Education)

Dear Parent/Guardian,		
	and attached a copy of our school district's "Noment" (PPRA) procedure 09.14 AP.112.	otification of
Date there will be a survey, analysis child(ren) may participate. This act	Name of School/Site s, or evaluation, and your consent is required stivity consists of:	so that your
If you would like to review any with any protected information Principal/designee. You will be	survey instrument or instructional material used in or marketing survey, please submit a required of the time and place where you may survey and/or instructional materials before the	n connection lest to your review these
As the parent/guardian, I give my activity designated above.	consent for my child(ren), as noted below, to parti	cipate in the
STUDENT (PRINT NAME)	SCHOOL	GRADE
Parent Signatu	re Date	

EXPLANATION: A NEW FORM IS NEEDED FOR THE AUTHORITIES TO WHICH STUDENT DATA IS RELEASED TO CERTIFY THAT ANY EDUCATIONAL RECORDS OBTAINED SHALL BE RELEASED ONLY TO PERSONS AUTHORIZED BY STATUTE AND SHALL NOT BE RELEASED TO ANY OTHER PERSON WITHOUT THE WRITTEN CONSENT OF THE PARENT OF THE CHILD. FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS	09.14 AP.2
<u>Juvenile</u>	Justice Agency Certification Form
Date:	
Name of Agency Receiving Recor	ls:
The	Schools have released education records of
Student's Name	, who was born on
to the above named agency. On be	half of the above named agency, I certify that the student records alone except those authorized by law to receive them without the above named child.
Printed Name of Agency Represe	ntative Date
Signature of Agency Representati	Date Date

EXPLANATION: HB 98 AMENDED KRS 158.838 TO ALLOW TRAINED NON-LICENSED PERSONNEL TO ADMINISTER OR ASSIST WITH SELF-ADMINISTRATION OF INSULIN WHEN A WRITTEN AUTHORIZATION IS IN PLACE. THE BILL ALSO ALLOWS USE OF A VARIETY OF SEIZURE RESCUE MEDICATIONS BY NON-LICENSED PERSONNEL.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS 09.224 AP.1

Emergency Medical Care Procedures

The emergency medical care procedures listed below are to be followed in case of serious accidents and/or sudden illnesses occurring in the schools:

EMERGENCY INFORMATION

Emergency care information for each student shall be filed in the Principal's office. This information is to include:

- 1. Student's name, address, and date of birth.
- 2. Parents' names, addresses, and home, work, and emergency phone numbers.
- 3. Name and phone number of family physician and permission to contact health care professionals in case of emergency.
- 4. Name and phone number of "emergency" contact (person other than parent/guardian) to reach, if necessary.
- 5. Unusual medical problems, if any.

MEDICAL EMERGENCY PROCEDURES

The following procedures shall be used in a medical emergency:

- 1. Administer first aid by a school employee trained in first aid and CPR in accordance with state regulation.
- 2. Contact the child's parent or other authorized person(s) listed on the school emergency card to:
 - a) Inform parent or authorized contact that the child is not able to remain at school.
 - b) Indicate the apparent symptoms; however, do not attempt to diagnose.
 - c) Advise the contact that s/he may want to contact a physicianhealth care practitioner regarding the child's condition.
- 3. Take care of child until parent, physicianhealth care practitioner(health care professional), or ambulance arrives.
- 4. Use emergency ambulance service if needed.
- 5. Administer medication in accordance with District policy and procedure only when ordered by the student's personal physicianhealth care practitioner.
- 6. Keep the student in a first aid area if s/he appears to be unable to return to the classroom.
- 7. Do not allow the student to leave school with anyone other than the parent/guardian/designee after an accident or when ill.
- 8. After a child has an accident or becomes ill at school, arrange transportation home with the parent/guardian/designee.
- 9. Report all emergency situations to the building administrator.
- 10. Treat students with contagious diseases, including AIDS, according to state guidelines.
- 11. Employees shall follow the District's Exposure Control Plan when clean-up of body fluids is required.

Emergency Medical Care Procedures

SUPPLIES/PERSONNEL

- 1. Each school shall have an approved first-aid kit and designated first-aid area.
- 2. At least two (2) adult employees in each school shall have completed and been certified in a standard first-aid course, including but not limited to, CPR.
- 3. Any school that has a student enrolled with diabetes or seizure disorders shall have on duty Aat least one (1) school employee who is a licensed medical professional, or has been appropriately trained, shall be on duty at each school to administer or assist with the self-administration of glucagon, insulin or diazepam rectal gel to students with diabetes or seizure disorders. FDA approved seizure rescue medication as prescribed by the student's health care practitioner.

DOCUMENTATION

A complete record of any emergency care provided shall be made and filed with the student's health record. The following information shall be recorded:

- 1. Time and place accident or illness occurred.
- 2. Causative factors, if known.
- 3. Type of care provided and name(s) of person(s) who gave emergency treatment.
- 4. Condition of the student receiving emergency care.
- 5. Verification of actual contacts and attempts to contact parent/guardian.
- 6. List of names of persons who witnessed the accident or illness and the treatment rendered, as appropriate.

RELATED POLICIES:

09.224

09.2241

RELATED PROCEDURES:

09.224 AP.21

09.2241 AP.22

09.2241 AP.23

EXPLANATION: HB 98 AMENDED KRS 158.838 TO ALLOW STUDENTS TO CARRY AND SELF-ADMINISTER MEDICATION FOR DIABETES IF THE PARENT MAKES A REQUEST AND A WRITTEN AUTHORIZATION FROM THE HEALTH CARE PRACTITIONER IS IN PLACE. ALSO, GLUCAGON AND DIASTAT ARE NO LONGER CONSIDERED EXCLUSIVELY EMERGENCY MEDICATIONS UNDER STATUTE.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

EXPLANATION: SINCE STATUTES REQUIRE SPECIFIC TRAINING FOR NON-LICENSED SCHOOL PERSONNEL AUTHORIZED TO ADMINISTER OR ASSIST IN ADMINISTERING MEDICATIONS, THIS LANGUAGE IS BEING MOVED TO POLICY.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS 09.2241 AP.1

Student Medication Guidelines

STUDENT SELF-MEDICATION

With the written permission of parent/guardian and approval by the Principal, students may be authorized to carry on their person and independently take their own medication (prescription or nonprescription). Such approval shall assure school personnel that the child has been properly instructed in self-administering the medication. If prescription medication is involved, written authorization of the student's physician/health care practitioner provider also is required.

If the student does not wish to carry emergency medication on their person, it shall be kept in a locked cabinet in the school office or in the nurse's office unless otherwise approved by the Principal or designated staff.

If at any time a student demonstrates an inability to self-administer medication properly during school hours, s/he will lose the right to do so. The parent/guardian will be notified immediately of this situation and offered a meeting with the nurse or the school Principal if desired.

ALL OTHER MEDICATIONS

Medication should be given at home when possible. However, the Henderson County Board of Education will assist in maintaining medication schedules for any student who requires such medication to attend school. It is District policy that trained staff members of Henderson County Schools shall be permitted to administer medication during school hours if it is not feasible for the parent to do so. Medication that must be given at school should be brought to school by the parent/guardian whenever possible. Medication that is sent to school with the student should be transported in the original container placed in a sealed envelope and given to designated school personnel immediately upon arrival.

Prescribed oral medications in pill or tablet form shall be counted and the number recorded on the Medication Administration Record.

1. The goal of the Henderson County Schools' medication administration policy is to ensure safe and appropriate medication administration by staff members when necessary.

Student Medication Guidelines

MEDICATION ADMINISTRATION

Only the school nurse, or staff member(s) designated by the Principal or District who have been willingly trained by the District Registered Nurse in accordance with KRS 156.502 and 702 KAR 1:060, shall be responsible for administering or assisting the student in self-administration of medication, documentation of administration. Except for emergency medications (including, but not limited to Diastat, Glucagon, FDA approved seizure rescue medications and EpiPens) and medications approved for students to carry for self-medication purposes, storage of all medications shall be in a secure, safe locked cabinet accessible only to the responsible authorized school personnel. Medications requiring refrigeration shall be stored in a separate refrigerator in a supervised area.

Parents/guardians shall be informed of policy and procedure requirements. School personnel responsible for the safe and appropriate administration of medication shall not be permitted to administer medication if the requirements outlined in this procedure are not followed. In such situations, the parent/guardian will be notified by telephone and/or written notice.

The parent or legal guardian must complete and sign a Board-approved authorization for administration of any medication at school. This authorization must contain the following information: the student's physician/health care provider, the full name of the medication(s) approved, the dosage approved/prescribed, the time(s) administration required during school hours, known allergies, and any known side effects of medication(s) approved. This medication authorization must be completed each school year, and must be updated with any medication or regimen change.

A parent/guardian's hand written request for staff to administer medication to a student shall be honored for that day only. This written request must contain the following information:

- Student Name
- Medication Name
- Proper dosage in accordance with pharmacy label or the recommended dosage label on overthe-counter medications
- Appropriate time(s) to administer the medication with regard to pharmacy label or dosage label
- The date
- Parent/Legal Guardian signature

GENERAL MEDICATION

All prescriptions and over-the-counter (OTC) medications brought into Henderson County Schools from the student's home shall be taken to the school's office immediately upon arrival at school. Students in violation of this shall be subject to disciplinary action by the Principal of the school. A signed, completed consent must accompany the medication or it must be completed at that time by the parent/guardian. Medications not accompanied by a written, signed consent form shall not be administered.

Guidelines for Medication Distribution

GENERAL MEDICATION (CONTINUED)

All medications shall be brought to the school by a parent/guardian or other designated adult. In the event the parent/guardian cannot bring the medication to school, it is that parent/guardian's responsibility to notify the school. The school Principal or designated staff must give approval before the student transports the medication to school if the student is in elementary school. In general, Middle and High School students may transport medication to school if they meet District requirements to take this medication to the nurse's office immediately upon their arrival to school.

No products containing aspirin (ASA, acetylsalic acid) shall be given without a physician/health care provider's order. This includes medications such as Pepto-Bismol that carry warnings regarding Reye's syndrome.

All medication must be in their original container, match the container's label and have unexpired dates. No two (2) liquid medications may be mixed. No two (2) medications may be in the same bottle. A licensed physician/health care provider must prescribe the medication for the student. A pharmacy approved measuring device must accompany liquid prescriptions.

Students are to be supervised by an authorized individual while taking any medication.

The first dose of any medication is recommended to be given at home under parental/guardian supervision.

Medication shall not be "borrowed" from another student for administration—even from a sibling with identical medication. Contact the parent/guardian by telephone and alert them of the need for medication.

Students shall not share any medication, prescription or over-the-counter, with another student. Each school year the District shall notify students of this prohibition. Violations shall result in appropriate disciplinary action, including but not limited to, suspension or expulsion.

Non-prescription medication without a physician/health care provider's order left at school will be destroyed after ten (10) days. Prescription and non-prescription medication(s) with expired dates will be destroyed to ensure the safety of all students. All medications left at school at the end of the last day of the school year will be destroyed by the school nurse and or the school Principal to ensure the safety of all students.

PRESCRIPTION MEDICATIONS

Prescription medication must have the original pharmacy label containing the following: the student's name, the physician/health care provider's name, the medication name, strength, dosage, date dispensed, date of expiration, time for administration, and the dispensing pharmacy. Medication stating "one time a day," "at bedtime," "QD (every day)," indicate medication is to be given at home and not during school hours. School personnel will refuse medication with such labels.

Medication with labels altered in any way will be refused per KRS 218a.210, "a person to whom or for whose use of any controlled substance has been presented, sold or dispensed by a practitioner or other persons authorized under this chapter, may lawfully possess it only in the container in which it was delivered to him by the person selling or dispensing the same."

Prescription medications required daily at school shall be limited to no more than a thirty (30) day supply. Medication shall be counted upon receipt from the parent/guardian and be documented on the medication administration log for the medication. Students who receive approval to transport medication may bring a parent/guardian signed refill slip.

Student Medication Guidelines

PRESCRIPTION MEDICATIONS (CONTINUED)

Changes in the dosage and/or times of administration must be received in the form of a written order from the physician/health care provider or a new prescription bottle from the pharmacy indicating the change and a signed note from the parent/guardian.

Nonprescription Medications

Over-the-counter medications brought from the student's home must be received in the original container, dated upon receipt, and shall be given no more than three (3) consecutive days without an order from the physician/health care provider. OTC medication shall not be administered beyond its expiration date.

MEDICATION ADMINISTRATION BY THE STUDENT

The District emergency action plan to address allergic reactions -- to protein in food, medication, pollen or insect stings -- occurring in students with no history of anaphylaxis; asthma attacks, non-responsive to emergency medication provided by the parent/guardian; hypoglycemic crisis, non-responsive to emergency oral medications as ordered by the physician/health care provider or requiring the injection of Glucagons provided by the parent/guardian-is as follows:

- Have the Nurse or another adult STAY WITH THE STUDENT. Call 911 or have someone call 911.
- Notify the Building Administrator.
- Notify the Parent/Guardian.
- Complete a Student Accident Report.

Non-Emergency First Aid and Comfort Measures

Non-emergency first aid and comfort measures such as triple antibiotic ointment, sunburn relief spray and other appropriate over the counter medications shall be administered only with the express written consent of the student's parent/legal guardian. Only the school nurse or a designated staff member trained in medication administration shall administer such first aid and comfort measures. Such first aid and comfort measures shall be documented on the daily log or on the nurse's notes in the student's health file.

DOCUMENTATION

Administration of medication(s) shall be <u>immediately</u> documented on a board-approved medication log. The log must contain signature(s) of person(s) administering medication and dosage administered. Subject to confidentiality requirements in Policy 09.14, upon completion, or change in medication, the log is to be kept in the student's health file for no less than one (1) year. Documentation shall reflect the starting and ending dates, as well as missed doses and absences.

If a student refuses a medication, or is highly resistant to taking medication, the parent/guardian shall be contacted immediately. The medication may be documented as "R," refused on the log. If necessary, a conference may be scheduled with the parent/guardian to resolve the conflict.

Prescription medications, with the exception of antibiotics, must be counted and the number documented on the medication log in the nurse's office. Licensed nurses may count without a co-signer. Non-licensed staff designated by the District shall have a co-signer when counting medications.

Student Medication Guidelines

DISPOSAL OF UNUSED MEDICATION

Notice shall be mailed to the parent/guardian prior to the end of the school year informing them that their child has medication remaining and that it must be picked up by the parent/guardian. If the medication is not retrieved, the school nurse or designated staff member, with a witness present, shall count the number of any pills or tablets remaining and document the amount on the Medication Log. Leftover prescription medication may shall—then be mixed with a designated substance, such as glue for pills and kitty litter for liquids, and placed in a trash receptacle or destroyed in accordance with current health care standards. Both parties shall sign the Medication Log when this is completed. All medications shall be destroyed if the parent/guardian does not pick them up.

MEDICATION ERROR

Medication administration error may occur. The following steps shall be initiated immediately:

- 1. Keep the student in the first-aid location.
- 2. Assess the student for any obvious ill effects and document.
- 3. Identify the incorrect dose and/or type of medication taken by the student.
- 4. Immediately notify the school administrator and District nurse of the error, who shall notify the student's parent/guardian.
- 5. Notify the student's physician/health care provider.
- 6. If unable to contact the physician/health care provider, contact the Poison Control Center for instructions.1-800-722-5725.
- 7. Carefully record all circumstances and actions taken, including instructions from the Poison Control Center or physician, and the student's status.
- 8. Complete a "Medication Administration Incident Report" form.
- 9. Students shall not share any medication, prescription or over-the-counter, with another student. Each school year the District shall notify students of this prohibition and that violations shall result in appropriate disciplinary action, including but not limited to suspension or expulsion.

RELATED PROCEDURE:

09.2241 AP.2

EXPLANATION: FEDERAL REGULATIONS REQUIRE A SPECIFIC FORM BE USED FOR FILING COMPLAINTS ABOUT DELIVERY OF SCHOOL NUTRITION SERVICES. THIS LINK AND MAILING ADDRESS SPEAK TO THOSE REQUIREMENTS.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS 09.4281 AP.1

Grievance Procedures

Students wishing to initiate a harassment/discrimination complaint should use Procedure 09.42811 AP.2.

CONDITIONS

- 1. All grievances are individual in nature and must be brought by the individual grievant.
- 2. All grievance proceedings shall be conducted outside the regular school day and at a time and place mutually agreed upon.
- 3. The grievant shall be permitted to have not more than two (2) representatives.
- 4. All attendant records shall be filed in the office of the Principal and/or Superintendent and shall be considered private information and separate from the student's educational records. All records will be kept for a minimum of three (3) years.
- 5. No reprisal shall be taken against any aggrieved student because of the filing of a grievance.

TIME LIMITS

- 1. Students or their parents must file their grievance within three (3) school days following the alleged violation. However, depending on the nature of the grievance, the Superintendent may recommend an extension of the filing deadline to twenty (20) school days if the grievance is based on an alleged violation of constitutional, statutory, regulatory, or policy provisions.
- 2. Days referred to in the grievance initiation form shall be school days.
- 3. The time limits stated in various sections of these procedures may be extended by mutual consent of the Board, its authorized agents, and the grievant.
- 4. If no extension occurs and the grievant does not file an appeal to the next level within five (5) school days of receiving a response, the grievance shall be considered to have been settled and terminated at the previous level, and the answer given at that level shall stand.

PRINCIPAL'S/SCHOOL COUNCIL'S INVOLVEMENT

- 1. When appropriate, the grievant shall give his/her communication directly to the Principal, thus bypassing the teacher or other employee. This action shall be taken only in those instances where the matter communicated is of such a personal and private nature that it cannot be effectively communicated at a lower level or in those instances where the nature of the grievance would require the initial response of the Principal.
- 2. The Principal reserves the right to redirect the communicator to the appropriate level and/or consult with the council, as appropriate.

SUPERINTENDENT'S/DESIGNEE'S INVOLVEMENT

1. When appropriate, the grievant shall give his/her communication directly to the Superintendent, thus bypassing the Principal. This action shall be taken only in those instances where the matter communicated is of such a personal and private nature that it cannot be effectively communicated at a lower level or in those instances where the nature of the grievance would require the initial response of the Superintendent.

Grievance Procedures

SUPERINTENDENT'S/DESIGNEE'S INVOLVEMENT (CONTINUED)

2. The Superintendent reserves the right to redirect the communicator to the appropriate level.

BOARD OF EDUCATION'S INVOLVEMENT

- 1. If the student, after reviewing the Superintendent's response, desires direct communication with the Board of Education, the student may present his/her written communication to the Superintendent for transmittal to the Board of Education or notify the Superintendent ten (10) school days prior to the meeting of the Board at which the student wishes the grievance presented. Students contacting Board members individually about a grievance shall be advised to communicate with the entire Board.
- 2. If the Board decides to review the grievance, the student will then be afforded an opportunity to appear before the Board at the next regular meeting for relevant discussion of the student's communication. If the student does not wish to make a verbal presentation, the student's right to refrain from such activity will be respected.
- 3. The Superintendent or the grievant shall present the communication to the Board of Education at its next regularly scheduled meeting.
- 4. The Board of Education will consider the grievance and will provide the student a written response within ten (10) school days after the next regularly scheduled meeting of the Board, following the meeting of the Board at which the grievance was initially presented. The decision of the Board of Education shall be final.

NOTES:

- Students/parents wishing to initiate a complaint about a Title I issue should refer to Procedure 08.13451 AP.1.
- <u>Students/parents wishing to initiate a Ccomplaints concerning discrimination in the delivery of benefits or services in the District's school nutrition program should go to the link below or mail a written complaint to the U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.S., Washington D.C. 20250-9410, or email, program.intake@usda.gov.are to be referred to the Superintendent/designee.</u>

http://www.ascr.usda.gov/complaint_filing_cust.html

RELATED PROCEDURES:

08.13451 AP.1 09.42811 AP.2