EXPLANATION: HB 22 AMENDS KRS 160.190 TO CHANGE THE PROCESS FOR FILLING A BOARD VACANCY FROM A PERSON APPOINTED BY THE COMMISSIONER TO A PERSON APPROVED BY A MAJORITY VOTE OF THE REMAINING MEMBERS OF THE LOCAL BOARD, TIMELINE, AND INCLUDES VACANCY ADVERTISEMENT CONDITIONS AS WELL AS AN APPLICATION PROCESS. THESE FORMS ARE TO BE USED TO PROVIDE NOTICE THAT A VACANCY EXISTS, A SAMPLE NEWSPAPER ADVERTISEMENT, THAT A VACANCY HAS BEEN FILLED, AND THAT A MEMBER IS APPOINTED. FINANCIAL IMPLICATIONS: COST OF ADVERTISEMENT AND NOTICES

POWERS AND DUTIES OF BOARD OF EDUCATION 01.3 AP.2	
Board Vacancy Forms Form to Provide Notice That A Vacancy Exists:	Formatted: Centered, Space After: 12 pt
Date:	
To Whom it May Concern:	
A vacancy exists on the Board of Education, as of 1 in the seat [Division # (for county school systems) or the District at large (for independent school systems)] formerly held by . The unexpired term for this seat is set to end on set to end on . The Board will proceed to appoint an individual to fill this seat for the unexpired term pursuant to KRS 160.190 and Board Policy 01.3.	Formatted: Superscript
Sincerely,	
Superintendent/Board Secretary	Formatted: Space After: 12 pt
cc: Secretary of State, State Capitol, 700 Capital Ave., Room #152, Frankfort, KY 40601 County Clerk	
Commissioner of Education, Kentucky Department of Education, 300 Sower Blvd., Frankfort, KY 40601	Formatted: Indent: Left: 0", Hanging: 0.5"
Director of Board Team Development, KSBA, 260 Democrat Dr., Frankfort, KY 40601	
<u>Reference:</u>	
<u>10AG 81-316</u>	Formatted: Reference, Space After: 0 pt
	Formatted: Not Superscript/ Subscript

Board Vacancy Forms SAMPLE NEWSPAPER ADVERTISEMENT ANNOUNCING A BOARD VACANCY NOTICE OF VACANT BOARD OF EDUCATION SEAT. The Board of Education ("Board") is seeking applications for appointment to fill a vacancy on the Board representing seat [Division # (for county school systems) or the District at large (for independent school systems)]. This appointment will be effective until the November regular election (use if the next November regular election is scheduled more then end to the armspine term on and of the term in (use if the	POWERS AND DUTIES OF BOARD OF EDUCATION	01.3 AP.2 (Continued)
NOTICE OF VACANT BOARD OF EDUCATION SEAT. The Board of Education ("Board") is seeking applications for appointment to fill a vacancy on the Board representing seat [Division # (for county school systems) or the District at large (for independent school systems)]. This appointment will be effective until the November regular election (use if the next November regular election is scheduled more		
The Board of Education ("Board") is seeking applications for appointment to Formatted: Font color: Red fill a vacancy on the Board representing seat [Division # (for county school systems) or the District at large (for independent school systems)]. This appointment will be effective until the Formatted: Space After: 6 pt November regular election (use if the next November regular election is scheduled more Formatted: Space After: 6 pt	SAMPLE NEWSPAPER ADVERTISEMENT ANNOUNCING A BOARD VACAN	Formatted: sideheading, Centered, Space After: 12 pt
Ine Board of Education ("Board") is seeking applications for appointment to fill a vacancy on the Board representing seat [Division # (for county school systems) or the Formatted: sideheading, Centered District at large (for independent school systems)]. This appointment will be effective until the Formatted: Justified, Space After: 6 pt November regular election (use if the next November regular election is scheduled more Formatted: Justified, Space After: 6 pt	NOTICE OF VACANT BOARD OF EDUCATION SEAT,	Formatted: Font color: Red
fill a vacancy on the Board representing seat [Division # (for county school systems) or the District at large (for independent school systems)]. This appointment will be effective until the November regular election (use if the next November regular election is scheduled more Formatted: sideheading, Centered	The Board of Education ("Board") is seeking applications for a	appointment to
November regular election (use if the next November regular election is scheduled more		
	District at large (for independent school systems)]. This appointment will be effect	Exercise until the Formatted: Justified, Space After: 6 pt
next November regular election is scheduled one [1] year or less prior to end of remaining term). Responsibilities include: setting policy to govern the District; hiring/evaluating the Superintendent; and levying taxes and adopting the District budget. Board members must:	than one [1] year prior to end of the remaining term) or the end of the term in next November regular election is scheduled one [1] year or less prior to end of rem Responsibilities include: setting policy to govern the District; hiring/ev	(use if the naining term). evaluating the
		Formatted: List Paragraph, Justified, Space After: 6 pt, Bulleted + Level: 1 + Aligned at: 0.25" + Indent at: 0.5"
• Be a registered voter in the particular District of the vacancy;	• Be a registered voter in the particular District of the vacancy;	
Have completed the 12th grade or have a GED certificate;	Have completed the 12th grade or have a GED certificate;	
 Meet all other legal qualifications (KRS 160.180); and Complete required annual in-service training. 		paragraphs of the same style, Bulleted + Level: 1 + Aligned
Applications are available at or online at Formatted: List Paragraph, Justified, Space After: 6 pt, Bulleted + Level: 1 + Aligned at: 0.25" + Indent at: 0.5"	Applications are available at or	Online at Bulleted + Level: 1 + Aligned at: 0.25" + Indent at: 0.5"
. Mail applications to: Superintendent, ATTN: Board Vacancy. Formatted: Justified, Space Before: 6 pt, After: 6 pt		Dard Vacancy, Formatted: Justified, Space Before: 6 pt, After: 6 pt

01.3 AP.2 (CONTINUED)

Formatted: Centered, Space After: 12 pt

Board Vacancy Forms FORM TO PROVIDE NOTICE THAT VACANCY HAS BEEN FILLED BY THE BOARD: Date: To Whom it May Concern: Pursuant to KBS 160 100 and Board Policy 01.3, the Reard of Education 1

 Pursuant to KRS 160.190, and Board Policy 01.3, the
 Board of Education, by

 vote of the Board on
 , has appointed
 to fill the

 vacancy created on
 in the seat [Division # _____ (for county school systems)] or the District at large (for independent school systems)] formerly held by

The appointment is effective immediately. 's address is

The term for this appointment will end on

Sincerely,

Superintendent/Board Secretary

cc: Secretary of State, State Capitol, 700 Capital Ave., Room #152, Frankfort, KY 40601 County Clerk

Commissioner of Education, Kentucky Department of Education, 300 Sower Blvd., Frankfort, KY 40601

Director of Board Team Development, KSBA, 260 Democrat Dr., Frankfort, KY 40601

Page 3 of 30

01.3 AP.2 (Continued)

Board Vacancy Forms	Formethy & Oceahand Course Affrica 40 of
FORM LETTER TO NEWLY APPOINTED MEMBER, ON DISTRICT LETTERHEAD:	Formatted: Centered, Space After: 12 pt
Date:	
Mr./Ms.	
, КҮ	
Dear Mr./Ms.	
Pursuant to KRS 160.190, and Board Policy 01.3, the Board of Education, by-	Formatted: Space After: 4 pt
vote of the Board on, has appointed you to fill the vacancy created on	
in the seat [Division #(for county school systems) or the District at large (for independent school systems) formerly held by The appointment	
is effective immediately. Upon being duly sworn in, you may assume the duties of the office.	
The term of this appointment is set to end . Pursuant to KRS	
160.190, this seat will be open to election in the November general election. The County Clerk should be consulted for election and candidacy filing information	
regarding this seat.	
All new local Board of Education members must receive a minimum of twelve (12) hours of in-←	Formatted: Reference, Left
service training annually, per KRS 160.180 and 702 KAR 1:115, on a calendar year basis. These	
hours shall include certain mandated topics of ethics, finance, and Superintendent evaluation, as well as on various other topics such as Board member roles and responsibilities, and the Board's	
role in student achievement. Additionally, per 701 KAR 8:020, local Board members are required	
to complete twelve (12) hours of in-service training annually in their capacity as charter school	
authorizers. This requirement is separate from, and in addition to, the training required by KRS 160.180, but certain hours may count towards both requirements. Depending on the date of	
appointment, special provisions may apply.	
The Kentucky School Boards Association (KSBA) provides local Board member in-service	Formatted: Space After: 4 pt
training, and maintains the legal records relating to required Board member training completion.	
KSBA makes efforts to offer training courses that will meet legal requirements for both general training and charter authorizer training. KSBA will contact you soon to begin scheduling training	
for the current calendar year. You may contact KSBA by calling 1-800-372-2962.	
Sincerely,	
Superintendent/Board Secretary	
cc: Secretary of State, State Capitol, 700 Capital Ave., Room #152, Frankfort, KY 40601	
County Clerk Commissioner of Education, Kentucky Department of Education, 300 Sower Blvd.,	
Frankfort, KY 40601	
Director of Board Team Development, KSBA, 260 Democrat Dr., Frankfort, KY 40601	

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Board Vacancy Forms

01.3 AP.2 (CONTINUED)

RELATED PROCEDURE: 01.3 AP.21

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EXPLANATION: HB 22 AMENDS KRS 160.190 TO CHANGE THE PROCESS FOR FILLING A BOARD VACANCY FROM A PERSON APPOINTED BY THE COMMISSIONER TO A PERSON APPROVED BY A MAJORITY VOTE OF THE REMAINING MEMBERS OF THE LOCAL BOARD, TIMELINE, AND INCLUDES VACANCY ADVERTISEMENT CONDITIONS AS WELL AS AN APPLICATION PROCESS. FINANCIAL IMPLICATIONS: COST OF ADVERTISEMENT

POWERS AND DUTIES OF BOARD OF EDUCATION

Application for Board Vacancy

Name of School District:			
[Division # (for county school systems) or the District at large systems)]	(for independent school		Formatted: Normal, Justified, Space After: 6 pt, Tab stops: 2.79", Left + Not at 3.79"
	rthdate:		Formatted: Space After: 0 pt
Last First MI			
Address:			Formatted: Space After: 0 pt
Street or Box # State	Zip Code		
Telephone:			Formatted: Space After: 0 pt
Business Home	Cell		
Email Address:		-	Formatted: Space After: 6 pt
			Formatted: Font: 11 pt
1. Have you been a citizen of Kentucky for a minimum of at least the last three	e (3) years? 🛛 Yes 🗖 No		Formatted: Font: 11 pt
2. Are you registered to vote in the Division (in the case of a county school	District) or District (in th		Formatted: Font: 11 pt
 Are you an officer of, or employed by, any city, county, consolidated 	□ Yes □ No		Formatted: Indent: Left: 0", Numbered + Level: 1 + Numbering Style: 1, 2, 3, + Start at: 1 + Alignment: Left + Aligned at: 0.25" + Indent at: 0.5", Font Alignment: Auto
municipality?	\Box Yes \Box No		Formatted: Indent: Left: 0.25", No bullets or numbering
If yes, please identify.			Formatted: Font: 11 pt
			Formatted: Font: 11 pt
4. Does the city or county Board where you reside presently employ you?	\Box Yes \Box No		Formatted: Font: 11 pt
5. Do you have any relatives employed by the District?	\Box Yes \Box No		Formatted: Font: 11 pt
If yes, please indicate their relationship to you:			Formatted: Font: 11 pt
□, Brother □, Sister □, Husband □, Wife □, Son □, Daughter □	Father D Mother		Formatted: Font: 11 pt
	i annor in intotator		Formatted: Font: 11 pt
□ <u>, Other</u>		$\neg \mathbb{N}$	Formatted: Font: 11 pt
6. Have you ever been a member of any local Board of Education in Kentuck	y? \Box Yes \Box No		Formatted: Font: 11 pt
If so, which District and when?			Formatted: Font: 11 pt

01.3 AP.21

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Formatted: Font: 11 pt Formatted: Font: 11 pt

Formatted: Indent: Left: 0.25", No bullets or numbering

Formatted: Indent: Hanging: 0.25", Font Alignment: Auto

- 7. Do you currently hold any elective federal, state, county, or city office? <u>Ves</u> <u>No</u> If yes, please identify.
- 9. Do you work for a company that provides any goods or services to the District or with the individual schools of the District? Do you receive any commissions or other benefits as a result of any contracts or business with the District?

If yes, please describe.

Page 6 of 30

POWERS AND DUTIES OF BOARD OF EDUCATION	01.3 AP.21 (Continued)	
Application for Board Vaca	· · · · · · · · · · · · · · · · · · ·	
10. Have you ever been fined or convicted for violation of any law?	Are you now facing any charges for , Yes , No	Formatted: Font: 11 pt
If ves, please describe.		Formatted: Font: 11 pt
11. Do you serve on any county, city, or joint agency government board	rds? <u>Ves No</u>	Formatted: Font: 11 pt
If yes, please describe.		Formatted: Font: 11 pt
<u>12. Do you currently hold a leadership position with any organizatio</u> raises funds in the name of the District, a school in the District, or		Formatted: Space After: 0 pt, Font Alignment: Auto
	<u>Yes</u> <u>No</u>	Formatted: Font: 11 pt
13. Have you completed at least the twelfth (12th) grade or been it	issued a High School Equivalency	Formatted: Font: 11 pt
Diploma?	□ Yes □ No	Formatted: Superscript
14. Please circle the highest level of formal education you have compl	eted:	Formatted: Font: 11 pt
GRADE SCHOOL HIGH SCHOOL COLLEGE	GRADUATE SCHOOL	Formatted: Font: 11 pt
1 2 3 4 5 6 7 8 9 10 11 12 1 2 3 4	1 2 3 4	
Note: Application must include a transcript evidencing completio	on of the twelfth (12^{th}) grade or if	Formatted: Font: 10 pt, Superscript
appropriate, the results of a twelfth (12^{th}) grade equivalency examined	nation. A diploma is not acceptable.	Formatted: Font: 10 pt, Superscript
	<u> </u>	Formatted: Space After: 0 pt
High School Attended Address	Dates Attended/Graduated	Formatted: Space After: 12 pt
College/University Attended Address	Dates Attended/Degree	Formatted: Space After: 12 pt
Graduate Schools Attended Address	Dates Attended/Degree	
15. List schools or school related activities in which you are currentl had previous involvement:	y involved or with which you have	
16. Work Experience (Please provide employment history and attach of	current resume.)	
aCurrent Employer	Address	Formatted: Space After: 0 pt, Numbered + Level: 1 + Numbering Style: a, b, c, + Start at: 1 + Alignment: Left + Aligned at: 0.25" + Indent at: 0.5", Font Alignment: Auto
Date of Employment	Duties	Formatted: Indent: Left: 0.5", Space After: 6 pt, No bullets or numbering, Tab stops: 4.5", Left + Not at 2.75"
<u>b</u>		Formatted: Space After: 0 pt
Previous Employer	Address	
Date of Employment	Duties	
c. Previous Employer	Address	
Date of Employment	Duties	

Page 7 of 30

01.3 AP.21 (CONTINUED)

Application for Board Vacancy

<u>17. Please describe why you are interested in serving on the local Board of Education:</u>

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18. Please describe the benefits that you believe strong public schools bring to a community:

Page 8 of 30

01.3 AP.21 (CONTINUED)

Application for Board Vacancy

<u>19.</u> Please describe one (1) goal or objective that you think the local Board of Education should seek to <u>complete in the next four (4) years:</u>

Formatted: Indent: Left: -0.06", Hanging: 0.31", Space After: 6 pt, Numbered + Level: 1 + Numbering Style: 1, 2, 3, ... + Start at: 19 + Alignment: Left + Aligned at: 0.25" + Indent at: 0.5", Font Alignment: Auto

Note: Board members must complete annual in-service training as required by law.

Signature:

Date:

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POWERS AND DUTIES OF BOARD OF EDUCATION 01.3 AP.21	
(Continued)	
Application for Board Vacancy	Formatted: Space After: 0 pt
COUNTY CLERK'S CERTIFICATION	Formatted: Centered, Space After: 6 pt
Residence and Voter Registration for School Board Appointment	Formatted: Space After: 12 pt
COUNTY CLERK: Please complete this form as it applies to the legal residence status of the applicant for school board appointment.	Formatted: Justified, Space After: 12 pt
who resides at	Formatted: Space After: 0 pt
Name Address +	Formatted: Space After: 12 pt
is a resident and registered voter in School District [Division	Formatted: Font: 11 pt
# (for county school systems) or the District at large (for independent school systems).]	Formatted: Space After: 12 pt, Tab stops: 0.63", Left + Not at 3.79"
Certified by:	Formatted: Space After: 12 pt
County Clerk's Office Date:	
NOTE: This form must be completed by the County Clerk and returned to Central Office along	
with the other four (4) pages of the application.	
Related Procedure:	Formatted: sideheading, Tab stops: Not at 4.56"
01.3 AP.2	

EXPLANATION: SB 230 PROVIDES THAT A PUBLIC AGENCY MAY ACCEPT OPEN RECORDS REQUESTS VIA EMAIL. ADDITIONALLY, PER THE OPEN RECORDS ACT, USERS REQUESTING RECORDS FOR COMMERCIAL PURPOSES ARE EXPECTED TO NOTIFY THE PUBLIC AGENCY OF SUCH. FINANCIAL IMPLICATIONS: TIME ADDRESSING OPEN RECORDS REQUESTS

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:		
District Name:		
District Address:		
Records Requested By:		
Name (MUST BE PRINTED):		
Address:		
Phone #:		
Are you the parent/guardian of a child enrolled in one	e of the District's schools?	🗆 Yes 🗆 No
If Yes: Child's Name	School	
Specify in detail the record(s) requested. (Attach and	ther page if necessary.)	

Signature of Person Requesting Record(s)Month/Day/YearPlease attach requests made by letter, email, or FAX to this form.

Page 11 of 30

01.6 AP.2 (CONTINUED)

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.

Applicants requesting copies of public records for a commercial purpose (KRS 61.874) shall provide a certified statement to the District stating the commercial purpose for which the records shall be used and shall be required to enter into a contract with the District. The contract shall state the fee required by the District to produce copies to be used for a commercial purpose.

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	
Records Request received by	Date
Records Request referred to (if applicable)	Date
Records Request complied with by	Date

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Page 12 of 30

01.821 AP.2

Board Member Per Diem Agreement and Waiver (PER KRS 160.280)

_, the undersigned member of the Board of Education of Allen,

(Please print)

Kentucky, understands that KRS 160.280 authorizes the payment of a per diem to school Board members subject to a calendar year "cap" as provided in said statute for my attendance of school Board meetings and attendance of statutorily required (KRS 160.180) Board member trainings. I further understand that Board policy 01.821, of the Board provides that members shall be paid said per diem. By signing below, I hereby specifically decline to file any claim for the aforementioned per diem with the Board secretary or other school staff charged with processing documentation in support of payment of the per diem (KRS 160.280(3)) and I waive and relinquish any claim for payment of said per diem for the ______ calendar year. I understand that I may rescind and withdraw this statement in writing, but I specifically agree that such shall not operate retroactively and shall not give rise to any claim or entitlement to per diem payments relating to meetings or qualified trainings held during the year in question prior to the date I file the written statement rescinding this Agreement and Waiver with the Board's secretary.

Board Member Signature

Date:

Received: _____ (date)

BY: /(position):

(Name and position with Allen County Board of Education.)

PERSONNEL

03.11 AP.21

- CERTIFIED PERSONNEL -

	- 	<u> Job Vacancy Notice</u>			
To:	Superintendent/design	iee			
From:		Date:			
SCHOOL/D	EPARTMENT:				
CLASSIFIC	ATION OF JOB TO BE POST	'ED:			
CLASS COI	DE, IF APPLICABLE	HOURS PER DAY	_ DAY	YS PER YEAR	
STARTING 2	DATE:	RATE OF PAY	:		
CHECK ON	E: 🗖 FULL-TIME	PART-TIME	FLEX	TEMPORARY	
IS THIS A N	EW POSITION? U YES	3 🗖 No			
JOB REQUI	REMENTS:				
(Unless oth	erwise noted, all certified	positions shall be posted j	for fiftee	rn [15] calendar days.)	
	ts for job vacancy post lent/designee.	ings must be submitted	in writ	ing on this form to the	
Signature:			_ Date	e:	
age, religio	on, sex, genetic informat		regnand	e, color, national origin, <u>cy, childbirth, or related</u> ams or activities.	Formatted: Font: Bold

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PERSONNEL

03.11 AP.25

- CERTIFIED PERSONN	EL -
---------------------	------

	<u>Recommendation</u> for <u>Employment</u>
То:	Superintendent/designee
From:	Date:
SCHOOL/DE	PARTMENT:
NAME OF AP	PLICANT:
Address of	APPLICANT:
CLASSIFICAT	FION:
CLASS CODE	, IF APPLICABLE HOURS PER DAY DAYS PER YEAR
STARTING D	ATE: RATE OF PAY:
CHECK ONE:	□ FULL-TIME □ PART-TIME □ FLEX □ TEMPORARY
IS THIS AN IT	INERANT POSITION YES NO
	ICANT CURRENTLY EMPLOYED BY THE DISTRICT?
	nent recommendations must be submitted on this form. Please return to t nt/designee at the Central Office.

_____ Date: _____

Signature:

The Board of Education does not discriminate on the basis of race, color, national origin, age, religion, sex, genetic information, <u>limitations due to pregnancy, childbirth, or related</u> medical conditions, or disability in employment, educational programs or activities.

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PERSONNEL

03.162 AP.2

Harassment/Discrimination Reporting Form

This form provides the opportunity for an employee to report violation(s) of Board Policy 03.162 or 03.262 and to secure an equitable and prompt resolution. This procedure shall be implemented in compliance with Board policy and shall be used to document all complaints, whether addressed informally or formally.

Last No	ame	First Name		Middle Initial
Employee's Address				
	City	S	State	Zip Code
Employee's Home Phone Number	-	Daytime Phone #		
Work Site				

CONFIDENTIALITY

Information regarding an investigation of alleged harassment/discrimination shall be kept confidential to the extent possible. Individuals involved in the investigation shall not discuss information regarding the complaint outside of the investigation process.

HARASSMENT/DISCRIMINATION COMPLAINT (USE ADDITIONAL SHEETS IF NECESSARY.)

Date(s)/approximate time of the alleged incident(s): _____ Place alleged incident(s) occurred: ______

What type of harassment or discrimination was involved in the alleged incident?

□ sexual □ racial □ on the basis of national origin □ on the basis of disability □ limitations, due to pregnancy, childbirth, or related medical conditions

□ other type of harassment/discrimination? If other, specify: _

Name of person you believe is guilty of harassment or discrimination: _____ Position:

If the alleged behavior was directed toward another person, name that person:

Describe the alleged incident as clearly as possible, including such information as verbal statements (i.e. slurs, threats, other verbal or physical abuse or prohibited requests), what physical contact, if any was involved, what force, if any was used.

List any witnesses to these events: _

PLEASE ATTACH ANY EXHIBITS OR OTHER TANGIBLE EVIDENCE (I.E., NOTES).

WHAT RESULTS ARE YOU SEEKING BY FILING THIS FORM? _

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03.162 AP.2 (CONTINUED)

Harassment/Discrimination Reporting Form

I agree that all information reported here is complete, accurate and true to the best of my knowledge and affirm that I honestly believe that the person named harassed or discriminated against me or another person.

Signature of Employee

Date

Received by

Date

NOTE:

• Employees wishing to initiate a complaint 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.W., Washington D.C. 20250-9410, or email, program.intake@usda.gov.

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

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EXPLANATION: SB1 CREATES A NEW SECTION OF KRS 158 REQUIRING A SCHOOL SAFETY COORDINATOR TRAINING PROGRAM, REQUIRED TRAINING FOR PRINCIPALS TO COMPLETE SCHOOL SECURITY RISK ASSESSMENT, REQUIRED TRAINING FOR SCHOOL RESOURCE OFFICERS, AMENDS KRS 156.095 SUICIDE PREVENTION TRAINING AND ADDS REQUIRED TRAINING FOR HOW TO RESPOND TO AN ACTIVE SHOOTER SITUATION FOR ALL SCHOOL DISTRICT EMPLOYEES WITH JOB DUTIES REQUIRING DIRECT CONTACT WITH STUDENTS. FINANCIAL IMPLICATIONS: COST OF TRAINING

03.19 AP.23

District Training Requirements SCHOOL YEAR: _____

This form <u>may</u> be used to track completion of local and state employee training requirements that apply across the District and maintain a record for the information of the Superintendent and Board.

Торіс	LEGAL CITATION	RELATED POLICY	EMPLOYEES OR OTHERS AS DESIGNATED		DATE COMPLETED	
			Certified	ALL	DESIGNATED	
District planning committee members.		01.111			✓	
Board member training hours	KRS 160.180; 702 KAR 1:115; 701 KAR 8:020	01.83			~	
Certified Evaluation Training	KRS 156.557; 704 KAR 3:370	02.14/03.18	\checkmark		~	
Superintendent training program to be completed within two (2) years of taking office	KRS 160.350	02.12			~	
Council member training required for Principal selection	KRS 160.345	02.4244			√	
Supervisors shall receive appropriate training to equip them to meet the standards of Personnel Management		02.3			~	
Effective January 1, 2020, all School Resource Officers (SROs) shall successfully complete forty (40) hours of annual in service training that has been certified or recognized by the Kentucky Law Enforcement Council for SROs.	<u>New Section of KRS</u> <u>158</u>	<u>02.31</u>			<u> </u>	
Council member training hours.	KRS 160.345	02.431			√	
Asbestos Containing Building Material (ACBM), Lockout/Tagout and personal protective equipment (PPE) training for designated employees.	40 C.F.R. Part 763 401 KAR 58:010 803 KAR 2:308 OSHA 29 C.F.R. 1910.132 29 C.F.R. 1910.147 29 C.F.R. 1910.1200	03.14/03.24			×	
Bloodborne pathogens	OSHA 29 C.F.R. 1910.1030	03.14/03.24		~		
Behaviors prohibited/required reporting of harassment/discrimination. Training for Supervisors of Student Teachers	34 C.F.R. 106.1-106.71, U.S. Department of Education Office for Civil Rights Guidance 16 KAR 5:040	03.162/03.262		×		

Page 1 of 30

District Training Requirements

Τορις	LEGAL CITATION	RELATED POLICY	EMPLOYEES OR OTHERS AS DESIGNATED		DATE COMPLETED	
			CERTIFIED	ALL	DESIGNATED	
Orientation materials for volunteers	KRS 161.048	03.6			✓	
Teacher professional development/learning	KRS 156.095	03.19	\checkmark			
Instructional leader training	KRS 156.101	03.1912			\checkmark	
The Superintendent shall develop and implement a program for continuing training for selected classified personnel.		03.29			~	
Training of the instructional teachers' aide with the certified employee to whom s/he is assigned	KRS 161.044	03.5			~	
Integrated Pest Management (7a) Certification	302 KAR 29:060	05.11			✓	
Training for designated personnel on use and management of equipment		05.4			~	
If District owns automated external defibrillator (AEDs), training on use of such	KRS 311.667	05.4			~	
School Safety Coordinator (SSC) training program	New Section of KRS	05.4			<u>√</u>	
developed by the Kentucky Center for School Safety (KCSS)	<u>158</u>					
School Principal training on procedures for completion of						
the required school security risk assessment.						
Fire drill procedure system.	KRS 158.162	05.41		✓		
Lockdown drill procedure system.	KRS 158.162 KRS 158.164	05.411		✓		
Active Shooter Situations	<u>KRS 156.095</u>	03.19/03.29			<u> </u>	
Severe Weather/Tornado drill procedure system.	KRS 158.162	05.42		~		
	KRS 158.163					
Earthquake drill procedure system.	KRS 158.163	05.47		✓		
Annual in-service school bus driver training	702 KAR 5:030	06.23			✓	
Career Tech – If funds available, High School teachers to	KRS 158.818				✓	
receive training regarding embedding reading, math, and						
science in career tech courses.						
Committee for Mathematics Achievement – training for teachers based on available funds.	KRS 158.832		✓			
KDE to provide or facilitate statewide training for teachers	KRS 158.6453 (SB 1)		✓			
and administrators regarding content standards, integrating performance assessments, communication and higher order thinking.	KN3 130.0433 (3D 1)					

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03.19 AP.23 (Continued)

District Training Requirements

Торіс	LEGAL CITATION	RELATED POLICY	_	ES OR (SIGNAT	OTHERS AS TED	DATE COMPLETED	
			CERTIFIED	ALL	DESIGNATED		
Grants regarding training for state-funded community education directors	KRS 160.156				~		
Local Board to develop and implement orientation program for adjunct instructors	KRS 161.046				~		
Designated training for School Nutrition Program Directors and food service personnel	702 KAR 6:045 KRS 158.852 7 C.F.R. §210.31	07.1 07.16			√		
Teachers of gifted/talented students required training on identifying and working with gifted/talented students. All other personnel working with gifted students shall be prepared through appropriate professional development to address the individual needs, interests, and abilities of the students.	704 KAR 3:285	08.132	~		~		
KDE to provide training to address the characteristics and instructional needs of students at risk of school failure and most likely to drop out of school	KRS 156.095	08.141	~		~		
Student training on appropriate online behavior on social networking sites and cyberbullying awareness and response	47 U.S.C. 254/Children's Internet Protection Act; 47 C.F.R. 54.520	08.2323			~		
Confidentiality of student record information	34 C.F.R. 300.623	09.14		✓			
Student suicide prevention <u>training</u> : <u>Minimum of one (1)-hour</u> in-person, live stream, or via video recording every other year <u>including the recognition of signs and symptoms of possible</u> <u>mental illness</u> . New hires during off year to receive suicide prevention materials to review. (teachers, principals, <u>counselors</u>) [Employees with job duties requiring direct contact with students in grades six (6) through twelve (12).]	KRS 156.095, KRS 158.070	09.22			<i>✓</i>		Formatted: Normal, Space After: 6 pt, Line spacing: single Formatted: Font: 10 pt
Training on employee reports of criminal activity	KRS 158.148, KRS 158.154, KRS 158.155, KRS 158.156, KRS 620.030	09.2211		~			
Personnel training on restraint and seclusion and positive behavioral supports	704 KAR 7:160	09.2212		~	~		

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District Training Requirements

Торіс	LEGAL CITATION	RELATED POLICY	EMPLOYEES OR OTHERS AS DESIGNATED		DATE COMPLETED	
			CERTIFIED	ALL	DESIGNATED	
Personnel training child abuse and neglect prevention, recognition, and reporting	KRS 156.095	09.227	~		~	
Initial/follow-up training for coaches of interscholastic athletic activities or sports	KRS 160.445, KRS 161.166, KRS 161.185, 702 KAR 7:065	03.1161 03.2141 09.311			~	
Training for school personnel authorized to give medication	KRS 158.838 KRS 156.502 702 KAR 1:160	09.22 09.224 09.2241			~	
At least one (1) hour of self-study review of seizure disorder materials required for all principals, guidance counselors, and teachers by July 1, 2019, and for all principals, guidance counselors, and teachers hired after July 1, 2019.	KRS 158.070	09.22			~	
Age appropriate training for students during the first month of school on behaviors prohibited/required reporting of harassment/discrimination	34 C.F.R. 106.1-106.71, U.S. Department of Education Office for Civil Rights Guidance	09.42811			~	
KDE shall provide technical assistance and training for Response to Intervention upon District request.	KRS 158.305				~	
Training to build capacity of staff and administrators to deliver high-quality services and programming in the District's Alternative Education Program	704 KAR 19:002	09.4341			~	
Student discipline code	KRS 158.148. KRS 158.156, KRS 158.444, KRS 525.070, KRS 525.080	09.438		~		
Intervention and response training on responding to instances of incivility.		10.21		~		

THIS IS NOT AN EXHAUSTIVE LIST - CONSULT OSHA/ADA AND BOARD POLICIES FOR OTHER TRAINING REQUIREMENTS.

For training provided in person, participants should sign in at the end of the meeting to document their attendance. The sign-in sheet shall be maintained in paper or electronic format as required by the Kentucky <u>Records Retention/Public School District Schedule</u>.

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Job Vacancy Notice

PERSONNEL

03.21 AP.21

- CLASSIFIED PERSONNEL -

То:	Superintendent/designee
From:	Date:
SCHOOL/DE	EPARTMENT:
CLASSIFICA	TION OF JOB TO BE POSTED:
CLASS COD	E, IF APPLICABLE HOURS PER DAY DAYS PER YEAR
STARTING I	DATE: RATE OF PAY:
CHECK ONE	:: 🗖 Full-time 🗖 Part-time 🗖 Flex 🗖 Temporary
IS THIS A NE	EW POSITION? \Box Yes \Box No
JOB REQUIE	REMENTS:
Applicatio	ON DEADLINE:
	erwise noted, all classified positions shall be posted in accordance with policy 03.21.)
All requests	L INFORMATION:
Signature:	Date:
The Board age, religion	of Education does not discriminate on the basis of race, color, national origin, n, sex, genetic information, <u>limitations due to pregnancy, childbirth, or related</u> nditions, or disability in employment, educational programs or activities.

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PERSONNEL

03.21 AP.25

- CLASSIFIED PERSONNEL -

	Recommendation for Employment	
То:	Superintendent/designee	
From:	Date:	
SCHOOL/I	DEPARTMENT:	
NAME OF .	APPLICANT:	
Address	OF APPLICANT:	
CLASSIFIC	CATION:	
CLASS CO	DDE, IF APPLICABLE HOURS PER DAY DAYS PER YEAR	
STARTING	CATE: RATE OF PAY:	
CHECK ON	NE: 🗖 FULL-TIME 🗖 PART-TIME 🗖 FLEX 🗖 TEMPORARY	
IS THIS AN	NITINERANT POSITION? I YES INO	
IS THIS AP	PLICANT CURRENTLY EMPLOYED BY THE DISTRICT? TYES NO	
Addition	AL INFORMATION:	
All emplo	syment recommendations must be submitted on this form. Please return to the adent/designee at the Central Office.	
Signature:	Date:	
The Boar	d of Education does not discriminate on the basis of race, color, national origin,	
	ion, sex, genetic information, limitations due to pregnancy, childbirth, or related	Formatted: Font: Bold
medical co	onditions, or disability in employment, educational programs or activities.	

EXPLANATION: AN AFFIDAVIT IS REQUIRED FOR USE OF PERSONAL LEAVE STATING THAT THE LEAVE IS PERSONAL IN NATURE. FINANCIAL IMPLICATIONS: COST OF NOTARY COMMISSION

PERSONNEL

03.2231 AP.2 <u>Personal/Emergency Leave Request Form and Affidavit</u>

See procedure 03.1231 AP.2/Personal/Emergency Leave Request Form and Affidavit.

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EXPLANATION: THE SICK LEAVE STATUTE (KRS 161.155) REQUIRES THAT A TEACHER OR EMPLOYEE PRESENT A PERSONAL AFFIDAVIT OR A CERTIFICATE OF A PHYSICIAN STATING THAT THE TEACHER OR EMPLOYEE WAS ILL, THAT THE TEACHER OR EMPLOYEE WAS ABSENT FOR THE PURPOSE OF ATTENDING TO A MEMBER OF HIS OR HER IMMEDIATE FAMILY WHO WAS ILL, OR FOR THE PURPOSE OF MOURNING A MEMBER OF HIS OR HER IMMEDIATE FAMILY. FINANCIAL IMPLICATIONS: NONE ANTICIPATED

PERSONNEL

03.2232 AP.2

Sick Leave Request Form and AffidavitCertificate of Absence

See existing procedure 03.1232 AP.2, <u>Sick Leave Request Form and AffidavitCertificate of Absence</u>.

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EXPLANATION: SB1 CREATES A NEW SECTION OF KRS 158 REQUIRING A SCHOOL SAFETY COORDINATOR TRAINING PROGRAM, REQUIRED TRAINING FOR PRINCIPALS TO COMPLETE SCHOOL SECURITY RISK ASSESSMENT, REQUIRED TRAINING FOR SCHOOL RESOURCE OFFICERS, AMENDS KRS 156.095 SUICIDE PREVENTION TRAINING AND ADDS REQUIRED TRAINING FOR HOW TO RESPOND TO AN ACTIVE SHOOTER SITUATION FOR ALL SCHOOL DISTRICT EMPLOYEES WITH JOB DUTIES REQUIRING DIRECT CONTACT WITH STUDENTS. FINANCIAL IMPLICATIONS: COST OF TRAINING

PERSONNEL

03.29 AP.23

- CLASSIFIED EMPLOYEES -

District Training Requirements

See existing Procedure 03.19 AP.23.

EXPLANATION: HB 11 REQUIRES ALL LOCAL BOARDS, ON OR BEFORE JULY 1, 2020, TO ADOPT AND IMPLEMENT POLICIES THAT PROHIBIT THE USE OF ANY TOBACCO PRODUCT, ALTERNATIVE NICOTINE PRODUCT, OR VAPOR PRODUCT FOR ALL PERSONS AND AT ALL TIMES ON OR IN ALL PROPERTY OF THE BOARD, AND WHEN STUDENTS ARE PRESENT IN ANY SCHOOL-RELATED TRIP OR STUDENT ACTIVITY. THE POLICIES MUST ALSO PROVIDE FOR ADEQUATE NOTICE TO STUDENTS, PARENTS/GUARDIANS, EMPLOYEES, AND THE PUBLIC. IN ADDITION, THE POLICIES MUST REQUIRE SIGNAGE ON OR IN ALL PROPERTY INCLUDING ANY VEHICLE OWNED, OPERATED, LEASED, OR CONTRACTED FOR USE BY A LOCAL BOARD. SUCH SIGNAGE SHALL CLEARLY STATE THAT THE USE OF SUCH PRODUCTS IS PROHIBITED AT ALL TIMES AND BY ALL PERSONS ON OR IN THE PROPERTY. SCHOOL EMPLOYEES ARE REQUIRED TO ENFORCE THE POLICIES. NOTE THAT DISTRICTS HAVE THE OPTION TO OPT OUT OF THESE PROVISIONS WITHIN THREE (3) YEARS OF JUNE 27, 2019.

FINANCIAL IMPLICATIONS: COST OF SIGNAGE

SCHOOL FACILITIES

05.4 AP.21

Monthly Facility Safety Inspection Report

School/Site _____

_ Date _

Inspector _

This form is a reminder of general areas and items to be inspected. Check each item "acceptable" or "needs attention." All "needs attention" items shall include location, and the date corrected shall be noted. This form shall be sent to the Superintendent/designee. A copy shall be kept by the employee making the inspection.

		Condition				
Area Inspected	Location(s)					
Grounds		Acceptable	Needs Attention	Date Corrected		
Condition of steps						
Condition of walkways						
Condition of parking areas						
Handrails on all steps and ramps						
Security lights						
Holes in lawn						
Debris on grounds						
Condition of seats/bleachers						
General Areas						
Condition of floors						
Floors dry						
Floors not slippery						
Floor openings properly covered						
Intake vents clean						
Exhaust vents clean						
Signs of basement water seepage						
Signs of roof leakage						
Ceiling material secure						
Water piping system						
Waste piping system						
Steam piping system						
Air piping system						
Loading dock						

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Page 7 of 30

SCHOOL FACILITIES

Monthly Facility Safety Inspection Report

		Condition				
Area Inspected	Location(s)					
		Acceptable	Needs Attention	Date Corrected		
Storage room(s)						
Waste disposal area(s)						
Broken glass						
Adequate lighting in all areas						
Handrails secure						
Stair tread secure						
Means of Egress						
Exits clearly marked						
Exits free of obstructions						
Fire doors kept closed						
Doors operate freely						
Evacuation plan(s) posted						
Emergency Procedures						
Written procedures						
Emergency call list posted						
Personnel trained for emergencies						
First-aid facilities						
First-aid personnel						
Material Storage						
Storage areas kept clean						
Material properly stacked						
Proper lighting						
Flammable materials properly						
stored						
Material properly labeled						
Machinery/Equipment						
Condition of ladders						
Operating instructions posted						
Guards in place						
Personal protective equipment provided						
Condition of hand tools						
Condition of power tools						
Is machinery/equipment clean?						
Belts guarded in place						
Machinery and equipment						
properly anchored						
Electrical						
All electrical circuits properly fused						
Condition of extension cords						

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SCHOOL FACILITIES

05.4 AP.21 (Continued)

Monthly Facility Safety Inspection Report

		Condition				
Area Inspected	Location(s)	Acceptable	Needs Attention	Date Corrected		
Extension cords not used extensively						
Wiring and fixtures properly covered						
Control panels accessible						
Condition of switches and outlets						
Fire Protection						
Sprinkler valves accessible						
Sprinkler valves sealed open						
Fire alarm boxes unobstructed						
Adequate number and type of fire extinguishers						
Fire extinguishers properly maintained						
Standpipe and hose unobstructed and in good condition						
Automatic systems in kitchen(s) properly maintained						
Emergency lighting system operable						
Smoking properly controlled						
Employees						
Lifting properly						
Utilizing personal protective equipment						
Using proper tool for the job						
Following prescribed job procedures						

A COPY OF THIS CHECKLIST SHALL BE FORWARDED TO THE PRINCIPAL/SITE SUPERVISOR.

Recipient's Signature

Date

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EXPLANATION: SCHOOLS ARE REQUIRED TO CONDUCT BUILDING LOCKDOWNS. THIS POINTER IS USED TO DOCUMENT SUCH IN 05.41 AP.2. FINANCIAL IMPLICATIONS: NONE ANTICIPATED

SCHOOL FACILITIES

\$05.411 AP.1

Building Lockdowns

DRILLS

Lockdown drills are to be conducted according to Policy 05.411 and documented under Procedure 05.41 AP.2.

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EXPLANATION: SB1 REQUIRES SECURITY MEASURES TO BE IMPLEMENTED AS SOON AS PRACTICABLE BUT NO LATER THAN JULY 1, 2022. THE MAIN ENTRANCE OF EACH SCHOOL TO HAVE ELECTRONICALLY LOCKING DOORS, A CAMERA, AND AN INTERCOM SYSTEM, CLASSROOM DOORS TO BE EQUIPPED WITH HARDWARE THAT ALLOWS THE DOOR TO BE LOCKED FROM THE OUTSIDE BUT OPENED FROM THE INSIDE, AND OTHER SAFETY PROVISIONS. FINANCIAL IMPLICATIONS: COST TO UPGRADE EXISTING FACILITIES

SCHOOL FACILITIES

Building Security

In order to <u>addressensure</u> reasonable security of District property the following <u>practices (Items 1-3)</u> procedures shall be implemented <u>are required in all schools and shall be implemented as soon</u> as practicable but no later than July 1, 2022):

1. <u>Controlling access to the main entrance of the school with electronically locking doors,</u> <u>a camera, and an intercom system.</u> <u>Only those No other</u> entrances designated by the <u>Principal</u> shall be left open to outside access during the school day.

Windows and outside doors will be properly secured after the close of the school day. All, but the main entrance, will be locked at that time.

- 2. Classroom doors are to be equipped with hardware that allows the door to be locked from the outside but opened from the inside. Classroom doors are to remain closed and locked during instructional time.
- 3. <u>Classroom doors with windows are to be equipped with material to quickly cover the</u> window during a building lockdown.
- 2.4. The number of keys or other means of access to outside doors will be limited and issued only to those persons required to enter the building after hours on a regular basis.
- 3.5. Outside security lights will be placed in strategic locations.
- 4.<u>6</u>.Inside lighting, in corridors, administrative areas, and other strategic locations, will be turned on when custodians complete their schedule.
- 5-<u>7</u>. The work schedules of custodians will be arranged to have them work in the building as late as possible.
- 6.8. Principals will see that bank deposits are made daily and night deposits are utilized when feasible.
- 7.9. The local police and/or sheriff will be requested to place the school buildings on their security rounds.

ADDITIONAL SECURITY MEASURES

With approval of the Board, the Superintendent may direct the installation of a security system and/or the employment of security personnel.

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05.5 AP.1

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EXPLANATION: HB 11 REQUIRES ALL LOCAL BOARDS, ON OR BEFORE JULY 1, 2020, TO ADOPT AND IMPLEMENT POLICIES THAT PROHIBIT THE USE OF ANY TOBACCO PRODUCT, ALTERNATIVE NICOTINE PRODUCT, OR VAPOR PRODUCT FOR ALL PERSONS AND AT ALL TIMES ON OR IN ALL PROPERTY OF THE BOARD, AND WHEN STUDENTS ARE PRESENT IN ANY SCHOOL-RELATED TRIP OR STUDENT ACTIVITY. FINANCIAL IMPLICATIONS: NONE ANTICIPATED

TRANSPORTATION

06.34 AP.2

Date

Bus Driver's Report of Student Conduct

BUS CONDUCT REPORT	STUDENT'S NAME			CLASS-GRADE
BUS CONDUCT REFORT	DATE OF INCIDENT	□ 1 ST NOTICE	□ 2 ND NOTICE	□ 3 RD NOTICE
	BUS NO. TRIP NO. DRIVER'S NA			AME.
	NOTICE TO	PARENTS		
1. The purpose of this report is to inform you of 2. You are urged to both appreciate the action to				
DRIVER'S REPORT				
□ VIOLATION OF SAFETY PROCEDURES	Excessive Mischief		EATING/DRINKING	/LITTERING
DESTRUCTION OF PROPERTY	□ WRITING		Rude/Discourted	DUS/ANNOYING
□ FIGHTING/PUSHING/TRIPPING	SMOKING TOBACCO/ALTER	NATIVE	UNACCEPTABLE LA	ANGUAGE
□	NICOTINE/VAPOR PRODUCT			
PRELIMINARY ACTION:	PRESENT ACTION AND	RECOMMENDATIO	ON(S):	
CHECKED STUDENT'S FOLDER	STUDENT REGRETFUL, COO	PERATIVE	PLAC	ED ON PROBATION
□ HELD CONFERENCE WITH STUDENT	RECURRENCES WILL BE RE	CPORTED	□ SUSPI	ENDED
CONSULTED COUNSELOR	DENIED BUS PRIVILEGE UN	FIL		ERRED TO
TELEPHONED PARENT				
□				

Driver's Signature

Parent's Signature

Administrator's Signature

Parent's Copy - White Office Copy - Blue Transportation Copy - Pink Driver's Copy - Yellow

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EXPLANATION: KDE SCHOOL NUTRITION ADVISES THAT PER 7 CFR 210.14(F) LOCAL BOARDS OF EDUCATION ARE TO SET ADULT MEAL PRICES ANNUALLY ACCORDING TO THE FNS FORMULA. FINANCIAL IMPLICATIONS: NONE ANTICIPATED

SUPPORT SERVICES

07.11 AP.1

Meal Programs

FREE AND REDUCED PRICE MEALS

Since schools in the District participate in the National School Lunch Program, School Breakfast Program, and/or the Donated Food Program, federal and state policies and regulations must be followed.

DEFINITION

For purposes of this administrative procedure, "authorized school official" means school personnel as designated in the National School Lunch program application and agreement with the Kentucky Department of Education who are authorized by applicable law and regulation to process information or act in connection with the matter described.

STUDENTS

To implement required policies and regulations, these procedures will be followed for student participants:

- 1. Free and reduced-price meals will be granted on the basis of need as determined by state and federal guidelines.
- 2. Letters explaining the School Food Service Program shall be sent to all parents each year at the opening of school and as needed throughout the year. If applicable, an application form for free and reduced-price meals will accompany the letter. Applications will be kept on file through the current fiscal year and the three (3) years that follow or through the completion of any unresolved audit issues, whichever is longer.
- 3. If school personnel have knowledge of a student who is in need of free or reduced-price meals but does not have the parents' cooperation to submit an application, an application shall be submitted in the student's name by an authorized school official.

The parents shall be notified that the child has been certified eligible to receive free/reduced price meals.

- 4. After reviewing the application for free and reduced-price meals, the eligibility of each student shall be determined by an authorized school official.
- 5. Written notification of approval or denial of the application shall be provided to the parents.
- 6. If the parent or guardian is dissatisfied with the above decision regarding free and reduced-price meals, an appeal may be made to an authorized school official.
- 7. A master list/roster to track student withdrawals, transfers, and entries shall be maintained by the Superintendent or designee.

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SUPPORT SERVICES

07.11 AP.1 (Continued)

Meal Programs

COMMUNITY ELIGIBILITY PROVISION (CEP) MEAL PROGRAM

If a school in the District participates in the National School Lunch Program, School Breakfast Program, and/or the Donated Food Program through the Community Eligibility Provision (CEP), they must follow the federal and state policies and regulations below:

STUDENTS

To implement required policies and regulations, these procedures will be followed for student participants:

- 1. Letters explaining the School Food Service Program shall be sent to all parents each year at the opening of school and as needed throughout the year.
- 2. Household Income Forms (HIF) shall be collected by a designated District official outside of federal food service operations. It is recommended by KDE that copies of Household Income Forms (HIF) be kept through the current fiscal year and the three (3) years that follow or through the completion of any unresolved audit issues, whichever is longer.
- 3. A master list/roster to track student withdrawals, transfers, and entries shall be maintained by the Superintendent or designee (s).

ADULTS

All school personnel regularly assigned to a school may have access to meals served in the school food service program. The cost of the meal shall be determined by the Board. Charges for adult meals shall be as follows:

- 1. Those adults who are assigned to work full or part-time in the school food service program and whose salaries are paid entirely from food service funds may <u>at the discretion of the District</u> receive meals at no cost.
- All other District employees who do not provide a service in the operation and administration of the school food service program and all other adults shall pay the full adult meal price according to the following formula in FNS Instruction 782-5, Rev. 1.
 - a. Adult meal price formula for Pricing Sites: The minimum adult payment should reflect the price charged to students paying the school's designated full price, plus the current value of Federal cash and donated food assistance (entitlement and bonus) for full price meals.
 - b. Adult meal price formula for Non-Pricing Sites: The minimum adult payment should reflect the price of the free meal reimbursement, plus the current value of Federal cash and donated food assistance (entitlement and bonus).
- 3. It is required that the school food service program cost out their meals and ensure that the calculated price covers the cost and if not, the adult price must be higher than the calculated cost.
- 2.4.The cost of the adult meal price must be determined annually by the Board according to the current federal requirements for establishing adult meal pricing.

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EXPLANATION: HB 26 AMENDS KRS 424.260 AND KRS 45A.385 INCREASING THE MAXIMUM FOR SMALL PURCHASE TO \$30,000. FINANCIAL IMPLICATIONS: LARGER AMOUNT FOR SMALL PURCHASE PROCEDURES

Bidding of School Food Service Supplies

SUPPORT SERVICES

07.13 AP.1

LIKE ITEMS IN EXCESS OF <u>\$30,000</u>\$20,000

If the total amount of purchases for like items is <u>\$30,000</u><u>\$20,000</u> or more, formal bid procedures will be utilized. Food, food products, supplies and equipment will be bid semi-annually or as needed.

BID SPECIFICATIONS

- 1. The bid specifications, including delivery and storage instructions, for all lunchroom/cafeteria supplies shall be prepared by the School Food Service/School Nutrition Program Director.
- 2. The request for bid shall be advertised in the local newspaper with the greatest circulation in the District.
- 3. Specifications and bid documents shall be mailed to all potential bidders.
- 4. Bids shall be opened and tabulated by the School Food Service/School Nutrition Program Director.
- 5. The bids shall be submitted to the Board of Education for action.

PERISHABLES

Applicable federal law does not provide a bidding exception for perishable food items purchased with school food service funds. Perishables purchased using school food service funds shall be procured in accordance with 2 C.F.R. 200.320.

EMERGENCY PURCHASES

If it is necessary to make an emergency purchase in order to continue service, the purchase shall be made and a log of all such purchases shall be maintained and reviewed by the School Food Service/School Nutrition Program Director.

A log of emergency purchases shall include: Item name, dollar amount, vendor, reason for emergency.

RECORDS MANAGEMENT

The following records will be maintained for a period of three (3) years plus the current year:

- 1. Records of all phone quotes
- 2. Logs of all emergency and noncompetitive purchases
- 3. All written quotes and bid documents
- 4. Comparison of all price quotes and bids with the effective dates shown
- 5. Price comparison showing bid or quote awarded
- 6. Log of approval substitutions

RELATED PROCEDURE:

04.32 AP.1

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EXPLANATION: REVISIONS TO 704 KAR 3:365 REQUIRES A COMPLAINT PROCESS FOR ANY PROGRAMS UNDER THE ELEMENTARY AND SECONDARY EDUCATION ACT (ESEA) OF 1965 AS AMENDED BY THE EVERY STUDENT SUCCEEDS ACT (ESSA).

FINANCIAL IMPLICATIONS: POSSIBLE EXPENSE ATTRIBUTABLE TO RESPONDING TO ADDITIONAL COMPLAINTS

CURRICULUM AND INSTRUCTION

08.13451 AP.1

Federal Programs/Title I Violation Complaint Procedure

The Every Student Succeeds Act requires the adoption of a written procedure for the receipt and resolution of complaints alleging violations of Title I, Part A and the Elementary and Secondary Education Act (ESEA) as amended by ESSA in the administration of the Federal <u>pP</u>rograms.

- The complaint must be in writing and addressed to the District <u>Federal Programs/</u>Title I Coordinator. The complaint must contain the following:
 - The name of the complainant and the contact information;
 - The nature of the complaint (the specific violation of the administration of the Title I, Part A <u>or Federal pP</u>rogram).
- 2) The <u>Federal Programs/</u>Title I Coordinator must maintain a complaint log. The log must include the following:
 - The name of the complainant;
 - The receipt date of the complaint;
 - The log-in number assigned to the complaint for tracking purposes;
 - The name of the staff to whom the complaint will be referred (if applicable);
 - The date of the response to the complaint.
- 3) The <u>Federal Programs/</u>Title I Coordinator must respond to the complaint within thirty (30) working days upon receipt of the complaint.
- 4) The <u>Federal Programs/</u>Title I Coordinator must maintain a copy of the complaint, log, and response on file in the District office.
- 5) After the complainant has received a response from the <u>Federal Programs/</u>Title I Coordinator, the complainant has thirty (30) days to appeal the local decision. This appeal must be filed in writing with the Kentucky Department of Education in compliance with 704 KAR 3:365.

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EXPLANATION: REVISIONS TO 702 KAR 1:160 INCLUDE MEDICATIONS TO BE ADMINISTERED PURSUANT TO A STUDENT'S SEIZURE ACTION PLAN. 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 health care practitioner regarding the child's condition.
- 3. Take care of child until parent, health care practitioner, or ambulance arrives.
- 4. Use emergency ambulance service if needed.
- 5. Administer medication in accordance with District policy and procedure when ordered by the student's personal health 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.

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STUDENTS

09.224 AP.1 (CONTINUED)

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. As provided by Policy 09.224, any school that has a student enrolled with diabetes or seizure disorders, including seizure action plans, shall have on duty during the school day or during any school-related activities in which the student is a participant, at least one (1) school employee who is a licensed medical professional, or has been appropriately trained to administer or assist with the self-administration of glucagon, insulin or seizure rescue medication or medication prescribed to treat seizure disorder symptoms approved by the FDA and administered pursuant to a student's seizure action plan, as prescribed by the student's health care practitioner. The training shall also include recognition of the signs and symptoms of seizures and the appropriate steps to be taken to respond to these symptoms.
- 4. The parent or guardian of each student diagnosed with a seizure disorder shall collaborate with school personnel to implement a seizure action plan, prepared by the student's treating physician, which shall be kept on file in the office of the school nurse or school administrator.
- 5. Any school personnel or volunteers responsible for the supervision or care of a student diagnosed with a seizure disorder shall be given notice of the seizure action plan, the identity of the school employee or employees trained in the administration of seizure medication, and how they may be contacted in the event of an emergency.

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

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EXPLANATION: REQUIREMENTS FOR BOOSTER CLUBS AND SCHOOL ACTIVITY FUNDS HAVE BEEN UPDATED IN THE REVISED ACCOUNTING PROCEDURES FOR KENTUCKY SCHOOL ACTIVITY FUNDS (REDBOOK) ISSUED BY THE KENTUCKY DEPARTMENT OF EDUCATION, WHICH WILL GO INTO EFFECT AUGUST 2019. SINCE REQUIRED FORMS ARE INCLUDED IN REDBOOK THOSE SAME FORMS ARE NOT NECESSARY TO BE INCLUDED IN THE PROCEDURE MANUAL. FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.33 AP.21

Fund-Raising Activities-Proposal

Please refer to the KDE document, *Accounting Procedures for School Activity Funds*, which includes the forms and process required for approval of fund-raising projects. All sales representatives who wish to participate in a school fund-raising program shall complete the following form and submit it to the Superintendent/designee for approval.

Name/Address of Business Firm _____

Representative's Name_____ Phone #_____

Description of Items* (*Attach brochures, etc., if applicable.*)

Description of Program	
Company registered with Better Business Bureau?	s B-NO
Pricing (Attach price list, if applicable.)	
Wholesale price of items	=
Retail price of items	=
School Profit	=
* Items shall not include coupons from other businesses as incentives j	f or purchase.
Sales Representative's Signature	
Superintendent/designee's Signature	Date

Page 19 of 30

EXPLANATION: SB 1 CREATES A NEW SECTION OF KRS 158 THAT REQUIRES DISTRICTS TO HAVE THREAT ASSESSMENT TEAM PROCEDURES TO IDENTIFY AND RESPOND TO STUDENTS EXHIBITING BEHAVIOR THAT INDICATES A POTENTIAL THREAT TO SCHOOL SAFETY OR SECURITY. THIS EXISTING PROCEDURE MAY NOT MEET THE REQUIREMENTS OF THE STATUTE AND SHOULD BE REVIEWED. WE HAVE INCLUDED THREAT ASSESSMENT LANGUAGE FROM THE BILL IN A NEW AREA 09.429 AP.1. IF THE DISTRICT WANTS TO KEEP EXISTING LANGUAGE, IT WILL NEED TO BE RELOCATED THERE.

FINANCIAL IMPLICATIONS: HIRING AND TRAINING OF TEAM MEMBERS

STUDENTS

09.425 AP.2

Potentially Dangerous Students

PUPILS

Any pupil who threatens, assaults, batters or abuses another pupil shall be subject to appropriate disciplinary action, including suspension or expulsion.

SCHOOL PERSONNEL

Any pupil who threatens, assaults, batters or physically or verbally abuses a teacher or other school personnel shall be subject to appropriate disciplinary action up to and including expulsion from school and/or legal action.

THREATS REPORTED TO PRINCIPAL

I. Principal evaluates the threat

The Principal will obtain a specific account of the threat by interviewing the student or students who made the threat, the recipient of the threat, and other witnesses to determine if the threat warrants further action. A school counselor will aide the Principal in this step as needed.

II. Principal determines if threat is transient or substantive

- A. When the threat is transient, appropriate responses shall include, but not be limited to:
 - 1. Reprimand, Principal's notification to parents of all students involved, or other disciplinary action, and/or
 - 2. Students may be required to make amends and/or attend mediation or counseling.

If no further action is deemed necessary, a written report with the recommendations from the Principal will be sent to the Risk Assessment Team (RAT).

- B. When the threat is substantive or indeterminate (not clear), appropriate responses shall include, but not be limited to:
 - 1. The Principal shall determine if the substantive threat is *serious* or *very serious*. A *serious threat* might involve a threat to assault someone. A *very serious threat* might involve the use of a weapon or is a threat to kill, rape, or inflict sever injury on another person.
 - a. When the threat is a *serious substantive threat*, responses shall include, but not be limited to:
 - i. Taking immediate precaution to protect potential victims, including notifying the victim and victim's parents,
 - ii. Notifying parents of all students involved,

Page 20 of 30

STUDENTS

Potentially Dangerous Students

THREATS REPORTED TO PRINCIPAL (CONTINUED)

- iii. Determining whether or not to contact law enforcement (When the Principal has reason to believe that a violation has occurred on school property or at a school sponsored function that involves assault resulting in serious physical injury, a sexual offense, kidnapping or assault involving the use of a weapon, s/he shall immediately report the occurrence to law enforcement officials.),
- Referring students for counseling, dispute mediation, or other appropriate intervention,
- Disciplining students, including, but not limited to, suspension or expulsion, as appropriate to severity and chronic occurrence of behavior, and/or
- vi. Referring students to the Risk Assessment team (RAT to implement assessment procedures as outlined in the R.A.T. manual.
- vii. When the threat is a very serious substantive threat, responses shall include, but not be limited to:
- Taking immediate precaution to protect potential victims, including notifying the victim and victim's parents,
- ii. Consulting with law enforcement (When the Principal has reason to believe that a violation has occurred on school property or at a school sponsored function that involves assault resulting in serious physical injury, a sexual offense, kidnapping or assault involving the use of a weapon, s/he shall immediately report the occurrence to law enforcement officials.),
- iii. Notifying parents of all students involved,
- iv. Beginning a mental health evaluation of the student,
- v. Referring students for counseling, dispute mediation, or other appropriate intervention,
- vi. Disciplining students, as appropriate including, but not limited to, suspension or expulsion,
- vii. Referring student to Risk Assessment team (RAT) to implement assessment procedures as outlined in manual.

III. Implement interventions,

In each case, the counselor and/or building administrator will inform the parents that these are our professional recommendations only, but if we feel that a valid threat does exist to the student or other students or faculty, we are bound by law to report this to the Department of Community Based Services or other appropriate organization if our recommendations for consultation with mental health professionals is not followed within 24 hours. The parent will be asked to provide documentation of the outcome of the mental health assessment once it is completed.

The parents will also be informed that if qualified mental health professionals believe that as, a result of assessment, hospitalization is warranted, that individual may obtain a court order to hospitalize the child or youth.

Page 21 of 30

A. Complete a written report by the R.A.T.,

B. Maintain contact with the student/students, and/or

C. Revise interventions, as needed

EXPLANATIONS: THE STUDENT SAFETY AND RESILIENCY ACT OF 2019 (SB 1) CREATES A NEW SECTION OF KRS 158 REQUIRING THE PRINCIPAL TO PROVIDE WRITTEN NOTICE TO ALL STUDENTS, PARENTS, AND GUARDIANS OF STUDENTS WITHIN TEN (10) DAYS OF THE FIRST INSTRUCTIONAL DAY OF EACH SCHOOL YEAR OF THE PROVISION OF KRS 508.078 AND POTENTIAL PENALTIES UNDER KRS 532.060 AND KRS 534.030 UPON CONVICTION. FINANCIAL IMPLICATIONS: COST OF PROVIDING NOTICE

STUDENTS

09.425 AP.22

Assault and Threats of Violence - Notice of Penalties and Provisions

New Section of KRS 158 requires written notice to all students, parents and guardians of students	Formatted: Justified, Space After: 6 pt
within ten (10) days of the first instructional day of the school of the provisions of KRS 508.078	Formatted
(making it a crime to make the described threats against school-affiliated persons and persons	
lawfully on school property or against school operations). In compliance with this requirement,	
the text of KRS 508.078 is set forth below. Please be advised that there are serious penalties for /// this second degree terroristic threatening offense. Potential penalties upon conviction of this Class	
D felony include a term of imprisonment of not less than one (1) year nor more than five (5) years	
and a fine of not less than one thousand (\$1,000) and not greater than ten thousand (\$10,000) as	
provided in KRS 532.060 and KRS 532.030, respectively. In addition, a court in a juvenile case	
dealing with charges based on bomb threats or other criminal threats that disrupt school operations	
may order the child or his parent(s) to make restitution (pay expenses) caused by the threat to	
parties such as the District or first responders (KRS 635.060).	
KRS 508.078 (TERRORISTIC THREATENING, SECOND DEGREE)	
1. A person is guilty of terroristic threatening in the second degree when, other than as	Formatted: ksba normal
provided in KRS 508.075, he or she intentionally:	Formatted: Numbered + Level: 1 + Numbering Style: 1, 2,
a) With respect to a school function, threatens to commit any act likely to result in death	3, + Start at: 1 + Alignment: Left + Aligned at: 0.25" + Indent at: 0.5"
or serious physical injury to any student group, teacher, volunteer worker, or employee	Formatted
of a public or private elementary or secondary school, vocational school, or institution	Formatted: Indent: Left: 0.5", Hanging: 0.31", Numbered
of postsecondary education, or to any other person reasonably expected to lawfully be	+ Level: 1 + Numbering Style: a, b, c, + Start at: 1 + Alignment: Left + Aligned at: 0.25" + Indent at: 0.5"
on school property or at a school-sanctioned activity, if the threat is related to their employment by a school, or work or attendance at school, or a school function. A	Formatted
threat directed at a person or persons or at a school does not need to identify a specific	
person or persons or school in order for a violation of this section to occur;	
b) Makes false statements by any means, including by electronic communication, for the	E-marked
b) Makes faise statements by any means, including by electronic communication, for the purpose of:	Formatted
1. Causing evacuation of a school building, school property, or school sanctioned activity;	
2. Causing cancellation of school classes or school sanctioned activity; or	
3. Creating fear of serious bodily harm among students, parents, or school + personnel;	Formatted: Indent: Left: 0.88", Numbered + Level: 1 + Numbering Style: 1, 2, 3, + Start at: 1 + Alignment: Left + Aligned at: 0.5" + Indent at: 0.75", Tab stops: 1.25",

09.425 AP.22 (Continued)

Assault and Threats of Violence - Notice of Penalties and Provisions

KRS 508.078 (Terroristic Threatening, Second Degree) (continued)

c) Makes false statements that he or she has placed a weapon of mass destruction at any	\sim	Formatted
location other than one specified in KRS 508.075; or	\nearrow	Formatted: Indent: Left: 0.5", Hanging: 0.31", Numbered
d) Without lawful authority places a counterfeit weapon of mass destruction at any		+ Level: 1 + Numbering Style: a, b, c, + Start at: 1 + Alignment: Left + Aligned at: 0.25" + Indent at: 0.5"
location other than one specified in KRS 508.075.	\geq	Formatted
 A counterfeit weapon of mass destruction is placed with lawful authority if it is placed as part of an official training exercise by a public servant, as defined in KRS 522.010. 		Formatted: Indent: Left: 0.25", Numbered + Level: 1 + Numbering Style: 1, 2, 3, + Start at: 2 + Alignment: Left + Aligned at: 0.5" + Indent at: 0.75"
3. A person is not guilty of commission of an offense under this section if he or she, innocently		Formatted
and believing the information to be true, communicates a threat made by another person to	\geq	Formatted
school personnel, a peace officer, a law enforcement agency, a public agency involved in	/	
emergency response, or a public safety answering point and identifies the person from	//	
whom the threat was communicated, if known.	/	
4. <u>Terroristic threatening in the second degree is a Class D felony</u> .	~	Formatted: ksba normal, Font: Not Bold
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PRINCIPAL'S SIGNATURE: DATE: +	\nearrow	Formatted
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EXPLANATION: SB 1 CREATES A NEW SECTION OF KRS 158 THAT REQUIRES DISTRICTS TO HAVE THREAT ASSESSMENT TEAM PROCEDURES TO IDENTIFY AND RESPOND TO STUDENTS EXHIBITING BEHAVIOR THAT INDICATES A POTENTIAL THREAT TO SCHOOL SAFETY OR SECURITY. FINANCIAL IMPLICATIONS: HIRING AND TRAINING OF TEAM MEMBERS

STUDENTS

09.429 AP.1

<u>Threat</u> Assessment Team Procedures

The following procedures cover threat assessment teams, in conjunction with any District-selected threat assessment guidelines and forms, to identify and respond to students exhibiting behavior that indicates a potential threat to school safety or school security.

THREAT ASSESSMENT TEAM PLANNING AND PREPARATION

The following actions are recommended prior to undertaking a threat assessment;

- Guidelines and forms to facilitate threat assessments undertaken by a threat assessment team will be developed or utilized by or with the assistance of the District School Safety Coordinator (SSC) to assist teams in defining behaviors that will indicate if and when a threat assessment is advisable.
- 2. The SSC job functions will include providing input and assisting, teams in assessing identified, potential threats and determining appropriate responses to the threats. Under the supervision of the Principal and Superintendent/designee, the District SSC will recommend, arrange for, or provide training for the team.
- 3. The Superintendent/designee shall determine if and when a parent or guardian will be notified that their student has been identified by a team as exhibiting behavior that indicates a potential threat to school safety or school security and that needs to be assessed by the team.
- 4. The team's activities will include notification, as appropriate considering relevant circumstances, to a potential target of behavior deemed to present a substantiated potential threat.

IDENTIFICATION OF A POTENTIAL THREAT

The threat assessment team, utilizing available data and exercising reasonable discretion to assess student behavior, shall identify and respond to students exhibiting behavior that indicates a potential threat to school safety or school security. The process shall not use a profile of characteristics to identify a threat, and should be calculated to take into consideration behaviors, statements, or other communications to identify a potential threat to school safety and school security as follows;

- 1. Any team member receiving information indicating a potential threat to school safety and school security shall notify:
 - a. The District SSC:
 - b. The rest of the team; and
 - c. The team for any additional schools of the District potentially involved in the identified <u>threat.</u>
- The District SSC shall appropriately notify any other District SSC for other school Districts identified in the threat or during the threat assessment process, as well as the leader of any non-public school identified in a threat or during the threat assessment process.

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STUDENTS

09.429 AP.1 (CONTINUED)

<u>Threat Assessment Team Procedures</u>

ASSESSMENT OF A POTENTIAL THREAT,

Upon identification of a potential threat, the team shall undertake the threat assessment;

- 1. In accordance with Board policy;
- 2. Informed by guidelines and applicable forms as described above; and
- 3. Giving consideration to applicable circumstances regarding the identified student and the behaviors giving rise to his/her identification.

POST-ASSESSMENT RESPONSE

The team shall consider all information gathered during the assessment to determine the type of response that is appropriate to address school safety and school security, and to address the needs of students identified during assessment of the threat. The team shall document the response it takes, as well as all communication from the team and other school staff with students identified during the threat assessment and their parents or guardians relating to the assessment and any resulting response.

ONGOING REVIEW OF THREAT ASSESSMENT PROCESS

The District SSC and the Superintendent shall review the work of each threat assessment team of the District, and make efforts to improve the work of all teams, and adherence to Board policy goals, and legal requirements.

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EXPLANATION: SB 230 PROVIDES THAT A PUBLIC AGENCY MAY ACCEPT OPEN RECORDS REQUESTS VIA EMAIL. ADDITIONALLY, PER THE OPEN RECORDS ACT, USERS REQUESTING RECORDS FOR COMMERCIAL PURPOSES ARE EXPECTED TO NOTIFY THE PUBLIC AGENCY OF SUCH. FINANCIAL IMPLICATIONS: TIME ADDRESSING OPEN RECORDS REQUESTS

COMMUNITY RELATIONS

10.11 AP.21

Public Records Notice

To be posted at the main entrance of the Central Office and of each school building, as appropriate.

RULES/REGULATIONS FOR INSPECTION

Pursuant to KRS 61.870 to KRS 61.884, the public is notified that, as provided herein, the public records of the Allen County Board of Education are open for inspection.

Public records may be inspected Monday through Friday, except holidays, during regular working hours as posted at the main entrance of the Central Office and of each school building. Upon request, a designated district employee will furnish application forms for the inspection of the public records and, if required, s/he will be available to provide assistance in completing the application form. The official custodian may require:

- a) Written application, signed by the applicant and with his/her name printed legibly on the application, describing the records to be inspected. The written application shall be hand delivered, mailed, or sent via facsimile to the public agency;
- b) Facsimile transmission of the written application; or

c) Email of the application.

Completed application forms should be submitted to the Superintendent, the Board's official custodian of public records, at the following address:

Allen County Board of Education

570 Oliver Street

Scottsville, KY 42164

An individual who applies to review public records shall be advised of the availability of the records requested and shall be notified in writing, not later than three (3) working days after receipt of an application for inspection, of any reason the records s/he requested are not available for public inspection.

Copies of written materials in the public records of this district shall be furnished to the person requesting them on payment of a fee of ten cents (.10) per page. Copies of nonwritten records (photographs, maps, material stored in computer files or libraries, etc.) shall be furnished to the person requesting them upon payment of a fee equal to the actual cost of producing copies of the requested records by the most economical process that is unlikely to damage or alter the records.

Applicants requesting copies of public records for a commercial purpose (KRS 61.874) shall provide a certified statement to the District stating the commercial purpose for which the records shall be used, and shall be required to enter into a contract with the District. The contract shall state the fee required by the District to produce copies to be used for a commercial purpose.

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COMMUNITY RELATIONS

10.11 AP.21 (Continued)

Public Records Notice

Persons who live outside the area and who wish to request copies of public records should contact the person listed above.

Designated Representative

Date

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EXPLANATION: SB1 CREATES A NEW SECTION OF KRS 158 REQUIRING ALL VISITORS TO REPORT TO THE FRONT OFFICE OF THE BUILDING, PROVIDE VALID IDENTIFICATION, AND STATE THE PURPOSE OF THE VISIT; AND BE PROVIDED A VISITOR'S BADGE TO BE VISIBLY DISPLAYED ON A VISITOR'S OUTER GARMENT. FINANCIAL IMPLICATIONS: COSTS OF VISITOR BADGES

COMMUNITY RELATIONS

Visitors to the Schools

REPORT TO FRONT OFFICE

As soon as practicable but no later than July 1, 2022, all visitors to the school are to report to thefront office of the building, provide valid identification, and state the purpose of the visit. The school shall provide a visitor's badge to be visibly displayed on a visitor's outer garment. Formatted: Normal, Justified, Space After: 6 pt

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10.5 AP.1

CLASSROOM VISITATION

Requests for classroom observation by parents, educators, or other local citizens with legitimate educational interests pertaining to the District's public school program shall be made to the Principal with reasonable notification. The Principal may grant the request if:

- 1. The teacher involved is notified in advance of the arrangement.
- 2. The number in the group is small enough to be accommodated in the classroom without interfering with the class.
- 3. The frequency of the visits does not interfere with the scheduled instructional program in the classroom.

LUNCH WITH FAMILY MEMBER

Parents, guardians, grandparents, or other immediate family members as approved by the Principal/designee may request to have lunch with their child/grandchild. Otherwise, except for authorized District personnel, each school shall observe a closed campus at lunch.

SPECIAL INVITATION

A special invitation for parents and other interested persons to visit the schools may be extended during appropriate school programs or activities and special occasions.

OBSERVATION BY OUTSIDE AGENCIES

These procedures are established for the purposes of observation only.

NOTE: Unless an outside provider has been sought out and contracted for a needed service by the District, no private therapy or service shall be provided to a student during the school day, within a District School.

The following information/documentation is required by the District before a private, outside therapist/service provider can observe its private client within a District School. Information must be sent to the Director of Special Education (special education students) or to the Director of Health and Family Resource Youth Service Center (FRYSC) Services (regular education students):

- Background check clearance on file with District Schools Central Office;
- Individual liability insurance certificate or worker's compensation insurance certificate;

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COMMUNITY RELATIONS

10.5 AP.1 (Continued)

<u>Visitors</u> to the Schools

OBSERVATION BY OUTSIDE AGENCIES (CONTINUED)

- A copy of credentials in the form of certification/license for the purpose of the observation; and
- A signed release (form can be requested from the school) by the parent/guardian noting that the therapist/outside service provider has been given permission to observe their child during the school day.

Once this information is received, the therapist/service provider may be allowed to come and observe the identified student as follows:

- At a time/day designated and assigned by the Principal/designee (to cause as little disruption to the class or school/learning environment as possible);
- The therapist is to observe only during these designated times, in an education setting (or activity such as lunch or social gathering) and only if confidentiality of other students/parents and disruption of the educational process in these settings can be adequately addressed by the Principal/designee;
- At any time the school or District needs to cancel an appointment or not allow an outside agency/therapist/service provider to return to the school setting, the outside agency will be notified; and
- The outside service providers MUST provide a photo I.D. as well as sign in and out at the school office any time they are on school property during a school day.

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03.121 AP.24

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Change in Rank/Licensure

Complete and submit this form to the Superintendent at least two (2) weeks prior to the beginning of the affected school term. Attach documentation verifying your change in rank/licensureAnticipated rank changes should be submitted to Finance Officer by April 1.

Attached is the required documentation to verify my rank/licensure change.

Forward required documentation to Human Resources, Allen County Board of Education.

TEACHERS ONLY

□ National Board Certification is pending. Pursuant to policy 03.121, I am providing this notice prior to September 15 in the event a rank-related increase in salary is indicated.

Employee's Signature

Superintendent's Signature

Date

Date

NOTE: Before salary adjustments can be made, documentation verifying change in rank/licensure must be received by the Superintendent and on file at the Central Office.

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PERSONNEL