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INTRODUCTION

The 2000 series of Board Policies requires or permits the Superintendent\(^1\) to promulgate and implement administrative regulations. The Superintendent, pursuant to this authority, promulgated and implemented these administrative regulations on December 6, 2019 and posted them on the School District’s website. All School District personnel and Students are required to follow these administrative regulations.

The School District’s Superintendent or his/her designee will review the 2000 series of Board Policies and these regulations at least annually. The Superintendent and/or his/her designee is also expected to consider legally compliant revisions and additions to the 2000 series of Board Policies and these administrative regulations.

2001-AR Admission and Enrollment

Resident Students

Age of Enrollment. Michigan’s Revised School Code specifies the dates by which a child must reach school age in order to be eligible to enroll in kindergarten or first grade.

Early Enrollment. A parent\(^2\) may apply for early enrollment to the Superintendent.

Documentation. A parent who seeks to enroll a child in the School District will prove the child’s age, typically with a certified copy of a birth certificate. If the parent cannot produce a certified copy of a birth certificate, the parent must explain the reason to the enrollment official and prove the child’s age to the reasonable satisfaction of the enrollment official. A parent enrolling a student who has attended school in another school or school district must provide the enrollment official with a release for the student’s education record on a form created by the School District or otherwise acceptable to the enrollment official.

Residency. Residency is defined in Michigan’s Revised School Code. Proof of residency will be established as follows:

- For Homeowners: A copy of the parent’s driver’s license and a current utility bill establishing the parent lives within the School District’s geographic boundaries; or, a property transfer affidavit establishing the parent will live within the School District’s geographic boundaries within 30 days of the beginning of the student attendance year in question; or,

- For Renters: A fully executed lease and/or copy of the parent’s driver’s license and current utility bill confirming the parent lives within the School District’s geographic boundaries (which lease includes names of all children enrolled or enrolling in the School District).

Nonresident Students

Schools of Choice (Inter-District). The School District may allow inter-District schools of choice students according to periodic Board of Education resolutions.

\(^1\) “Superintendent,” as used in these regulations, includes the Superintendent’s designee, unless otherwise indicated.

\(^2\) The term “parent,” as used in these regulations, includes a guardian or an adult student.
**Schools of Choice (Intra-District).** The School District permits intra-District transfers. Parents who wish their children to attend another District school should complete an application for the Superintendent's consideration and approval before the beginning of the school year. Click here for the application and submit it to the School District's administration office at 450 East Pine, Fremont, Michigan 49412.

**Tuition Students.** The School District does not accept tuition students at this time.

**Children of School District Employees.** The School District accepts for enrollment the children of School District employees on the same basis and subject to the same rights and obligations as other students.

**International Exchange Students**

**Generally.** The School District will accept international exchange students, subject to the Superintendent's reasonable discretion. A student wishing to enroll in the School District as an international exchange student must meet the following requirements: the completion of an application to the School District’s High School Principal between March 1 and June 30 of the preceding school year; the provision of evidence of approval by the United States Department of State, including an F-1 or J-1 student visa; affiliation with a program on the Council on Standards for International Education and Travel (CSIET) Advisory List on International Education Travel and Exchange Programs; the provision of the name, address and telephone number of the program’s local representative and most recent brochure; the provision of the names, addresses and telephone numbers of at least two suitable host families, unless the School District is aware of suitable host families; proof he/she will be at least 16 years old by the date of first attendance in the School District; provision of suitable proof of health and accident insurance; proof of the ability to communicate and learn in English, as evidenced by a secondary level English proficiency test on which he/she earned a high intermediate or advanced level score.

**Acceptance and Placement.** High School Principals, no later than June 15 of each school year, will forward to the Superintendent no more than four recommendations for international exchange students who meet the criteria set forth in the preceding paragraph. The Superintendent will review the recommendations and, if he/she is satisfied, approve the recommendations for placement for the upcoming school year according to applicable Board policies and administrative regulations. Approved international exchange students attending the School District are subject the same policies and administrative regulations as other students and will not receive diplomas from the School District except according to applicable administrative regulations.

**Homeless Students**

The Superintendent appoints the School District’s Alternative Education Administrator to serve as the School District's Homeless Liaison in accordance with the McKinney-Vento Act. The Liaison's duties include, but are not limited to:

1. Establishing practices designed to facilitate the school enrollment of homeless students;

2. Assisting with the enrollment of homeless students and providing assistance with obtaining academic and medical records;

3. Informing parents or unaccompanied homeless students of the educational and related opportunities available to them;

4. Assisting with school placement decisions based on the best interest of the student and desires of the parent or unaccompanied student;

5. Ensuring that referrals are made for health care, dental, mental health and other appropriate services;
6. Monitoring each enrollment to assure that homeless students are not isolated or stigmatized because of their homeless status;

7. In conjunction with the Superintendent, handling enrollment disputes and ensuring that disputes over the placement of homeless students are resolved in a timely manner;

8. Arranging transportation and informing the parent or unaccompanied homeless students of the transportation services the School District must make available; and,

9. Disseminating public notice of the educational rights of homeless students in places within the community where they are likely to be seen by homeless students, their families and advocates for the homeless.

The Liaison will inform all School District personnel and persons or agencies known to work with homeless families of his or her identity and contact information.

**Shared Time Instructions**  
Shared time instruction will be provided according to Michigan law and the Michigan Department of Education's Pupil Accounting Manual.

**Re-Admission**  
All applications for re-admission to the School District shall be submitted in writing to the appropriate building principal. If the prospective student has been previously expelled from the School District, the principal will ensure the expulsion was not permanent and, if not, attempt to counsel with the parent and student concerning the student's re-admission. If the prospective student has previously withdrawn from the School District, the principal or his/her designee will assist the student in planning his/her schedule, obtaining the necessary books and supplies, and reestablishing the student as an active participant in the school.

### 2002-AR Learning and Achievement

**Curriculum**  
The School District’s curriculum is Michigan’s K-12 Standards as promulgated by the Michigan Department of Education. School District personnel may supplement and enhance but may not ignore or replace the School District’s curriculum, except as permitted or required by law.

**Assessments**

**Generally.** The Superintendent will inform the Board and District administrators and teachers of the national, Statewide and Districtwide assessments the District will administer. District personnel are expected to administer assessments consistent with protocols and students are expected to participate in assessment. Assessments and alternative assessments will be administered to disabled students consistent with their IEPs or Section 504 Plans.

**Discretionary Assessments and Assessment Required by Law.** These regulations do not prohibit School District personnel from administering or considering other assessments, including other assessments permitted or required by law.

**Progress Reports and Grades**

**Generally.** Progress reports and grades are intended to encourage student achievement and citizenship and accurately and consistently report student achievement in the School District's curriculum. Teachers are expected to follow Board policies and administrative procedures concerning progress reports and grades. Building administrators are expected to orient new teachers to the Board’s policies and administrative procedures concerning progress reports and grades and, upon request, assist teacher compliance.
Establishing Expectations. Building administrators and teachers are expected to establish academic and behavioral expectations for students and parents at the beginning of the school year or course. Middle school and high school teachers are strongly encouraged to communicate academic and behavioral expectations to students in writing, including a syllabus.

Reports, Grades and Academic Recognition. The School District’s building administrator and/or his/her designee is responsible for creating and, from time-to-time, updating or revising forms for periodic progress reports and grades for elementary, middle school and high school students. Teachers are responsible for completing all necessary forms for periodic progress reports and grades in an objective, consistent and timely manner. Teachers are also responsible for notifying students and parents when a student’s work is likely to result in a failing grade. Academic reports and grades should be based on students’ academic work rather than behavior. Behavior should be reflected in citizenship reports or marks. A teacher may not award a failing grade to a secondary student unless he/she has provided such notice in a timely fashion. Building administrators are expected to facilitate these teacher responsibilities consistent with Board policies and these administrative regulations.

Attendance. The School District expects students will be in class every school day for the entire school day or class period. Teachers are required to take daily attendance for every class they teach. The District will report student attendance on every progress report. Attendance policies are contained in the applicable student handbook. Attendance records may be kept electronically, upon authorization by the Superintendent.

Students will be marked as tardy if they are not in their classrooms ready to learn at the beginning of the school day or class period. Tardiness may result in student discipline as set forth in the School District’s Student Code of Conduct.

Accommodations and Modifications. Accommodations permit a student to access School District facilities and services, including educational services such as the District’s curriculum. Modifications change the District’s curriculum at a student’s grade level. Teachers may not consider accommodations when giving academic progress reports or awarding grades. Teachers may note modifications on individual academic progress reports and grade reports. The School District does not note modifications on student transcripts.

Grade Appeals. Teachers are responsible for awarding grades consistent with Board policies and administrative regulations. A student or a parent who wishes to appeal a grade awarded by a teacher may do so by notifying the building administrator in writing no later than 15 calendar days after the grade is issued. The building administrator will promptly schedule a meeting with the parent and/or student and teacher to discuss the appeal.

Academic Recognition. Building principals will take all reasonable opportunities to encourage scholarship by recognizing students who excel in their studies. Building principals at the middle school and high school levels will set and communicate honor roll standards and publish honor rolls within the school and to the media. The High School Principal(s) will grant the following honors to seniors graduating a Michigan Merit Diploma based on grade point averages calculated at the end of the first semester of their senior years: magna cum laude (GPA 3.5) and cum laude (GPA 3.0).

Placement

Generally. The Superintendent designates to building administrators the responsibility for placing students in schools, grades and courses. Building administrators should exercise good judgment with respect to placement decisions and consider the following factors, among others:

1. The student's academic achievement and ability as reflected in scores on standardized tests;
2. The student’s academic performance in School District classes or while enrolled in another school district;

3. The student’s chronological age;

4. The student’s social maturity; and

5. In accordance with Board policy and MCL 380.1280f (the Third Grade Reading Law statute).

In the event of disagreement, the student and his or her parents should be consulted before a final placement decision.

**Promotion and Retention** Subject to the previous administrative regulation, students typically advance to the next grade after the end of the school year. The building administrator will use the following process if a student’s teacher or parent recommends retention:

1. Teachers should identify students who are not meeting grade level objectives in one or more subjects and notify the building administrator and the students’ parents by the end of the first semester of each school year. When such notification occurs:

   (a) The teacher, building administrator and parents should meet to review the student’s academic record, current test scores, work samples and anticipated progress; and,

   (b) Follow-up meetings may be scheduled between the teacher, building administrator and parents.

2. The building administrator is responsible for making a final decision on retention, after consulting the teacher and the parents, and considering the following factors, among others:

   (a) The student’s academic achievement in all subject areas, especially attainment of grade level objectives, as determined by the School District’s curriculum, assessments, progress reports, tests, assignments and work samples;

   (b) The student’s chronological age;

   (c) The student’s attendance; and,

   (d) The student’s social and emotional maturity.

**Graduation**

**Generally.** All School District students who meet the School District’s graduation requirements will be issued a diploma. Participation in School District graduation ceremonies is a privilege rather than a right.

Building principals may recommend eligible students for graduation and a diploma when the student has met the requirements established by these regulations. A student is eligible for recommendation for graduation when he/she: has completed four years of high school, unless a request for early graduation has been granted; has earned 22 total high school credits (unless enrolled at Quest High School), including local requirements and all required by the Michigan Merit Curriculum (MMC) courses and credits (which may include middle school courses aligned with MMC, but not for purposes of calculating GPA); has completed 40 hour of community service, as confirmed by the building principal; and, has completed all scheduled assessments. The MMC eligibility requirement may be fulfilled through a Personal Curriculum (PC) created according to Michigan law and approved by the Superintendent. The Superintendent will not approve PC deviations from School District graduation eligibility requirements based on a student’s personal preference for one or more subjects over others.
**Early Graduation.** A student who is otherwise eligible for graduation and a diploma may make a request for early graduation to his/her counselor and building principal. The building principal may recommend a student’s early graduation upon the student’s counselor’s certification the student has or will meet all School District graduation requirements. Parental permission is required for students who are not 18 when the application is filed. If the Superintendent grants an application for early graduation, the student will receive a letter of confirmation but will not be awarded his/her diploma until the next graduation ceremony.

**Make-Up Opportunities** Teachers will supply make-up work assignments when requested by the student or his/her parent unless the student’s absence from class is due to a long-term suspension (more than 10 school days) or permanent expulsion. After consultation with the appropriate teachers, the building principal will reserve the right to determine whether credit will be granted for make-up work resulting from unexcused absences or absences due to short-term suspension (10 school days or less). Such determinations are subject to possible review by the Superintendent.

**2003-AR Education Records**

**Creation and Retention** The School District maintains records according to the Michigan Department of Education's Record Retention Manual.

**Cumulative File (CA-60)** Building administrators will create and maintain a cumulative file (CA-60) for each student who attends school in the School District. The cumulative file may be created and maintained digitally. The building administrator will determine the contents of the CA-60 including, at a minimum:

1. The student’s classes and credits;
2. The student’s attendance record;
3. The student’s standardized test results, with the exception of standardized tests taken to determine whether the student is eligible for special education and related services;
4. The student’s immunization status; and
5. An eligible student’s most recent IEP or Section 504 Plan.

**Special Services File** The School District’s Special Education Secretary will publish legally compliant guidelines requiring School District personnel to create and maintain special education files for students who are eligible for special education and related services or accommodations under the Individuals with Disabilities in Education Act and Michigan special education law; Section 504 of the Rehabilitation Act of 1973 or the Americans with Disabilities Act of 1990. The special education file may be created and maintained digitally.

Special services files will be maintained in accordance with the Michigan Department of Technology, Management and Budget guidelines, found here. The School District shall ensure the records are stored in a manner so they remain accessible during the entire retention period. All records will be stored in a secure and stable environment that will protect them from damage, tampering, and degradation. Presently, the School District stores Special Services files in a physical format (paper). The District also stores more recent files electronically in Illuminate. In the event technological advances render the current format inaccessible, the District shall re-format the files to be compatible with current technology. For electronically-stored documents, the NCRESA shall review the files to ensure they remain accessible as technology advances.
**Directory Information and Access to Student Education Records**

**Family Education Rights and Privacy Act (FERPA).** This administrative regulation has been developed to comply with FERPA and does not, itself, confer enforceable rights to any person.

**Access to Education Records.**

*Parental Access.* The natural parents of minor and dependent students may inspect their children’s education record, unless that right has been terminated by a court order.

*Adult Students.* Adult students may inspect their education record.

*Board Members and School District Personnel.* Board members and School District personnel may access a student’s education record if they have a “legitimate educational interest” in doing so, within the meaning of FERPA.

*Other Persons.* Other persons may inspect student education records to the extent permitted by FERPA.

**Time and Place of Inspection.** Generally, a person authorized to access a student’s education record, other than School District personnel, must make an appointment to review education records at the student’s school with the building administrator, or designee, who will remain present during the inspection. An authorized person will be permitted to copy selected education records upon request and fees may be charged as permitted by law.

**Access Log.** The building administrator will include an access log in each student’s CA-60 and Special Services file that will identify each person who accessed the education record, the date and time the education record was accessed and the reason the education record was accessed.

**Directory Information.** Board Policy 2003 defines directory information that may be disclosed by School District Board members and personnel. The Superintendent designates each building principal to annually notify parents and adult students of their right to “opt-out” of the disclosure of directory information, the steps that must be taken to exercise that right and to timely notify the building administrator when a parent or adult student has exercised that right.

**Amendment of Education Records.** Parents and adult students may request the amendment of education records that are inaccurate, misleading or in violation of the student’s rights of privacy or other rights. The following procedure will be used in cases when parents or adult students request the amendment of education records:

1. The Parent will request the amendment in writing, including: identifying the education record(s) in question; and, the reason(s) the education record should be amended;

2. The building administrator, after conferring with his or her direct supervisor, may agree to amend the education record and do so;

3. The building administrator, after conferring with his or her direct supervisor, may decline to amend the education record and, if so, notify the parent or adult student of the reason(s) and his or her right to a hearing.

4. If a hearing is requested, the building administrator will immediately notify his or her direct supervisor and the Superintendent, who will arrange for a hearing consistent with FERPA requirements.
**2004-AR Extracurricular Activities**

**School District Clubs and Other Activities** On or before September 30 of each school year, each building administrator will forward to the Superintendent a complete list of the School District clubs and other activities offered in the building. Building administrators may not add new District clubs or activities that cost the District money without the approval of the Superintendent. The building administrator will also promptly notify the Superintendent of any changes during the school year.

**Fund Raising**

**Overview.** Fundraising generally falls into two categories: fundraising by individual schools or student activity groups and fundraising by parent organizations (PTA, Booster Club, etc.). This administrative procedure governs fundraising by individual schools or student activity groups.

**General Guidelines.** Requests to conduct fundraising must be submitted to the building administrator for approval. The fundraising form can be found at: [http://intranet.fremont.net/staff/](http://intranet.fremont.net/staff/). The building administrator must notify the administrative office of approved fundraisers. Fundraisers requiring the use of School District facilities must be approved by the building administrator. The distribution and posting of fundraiser flyers must also be approved by the building administrator. If the fundraiser involves food items, items that do not meet USDA Smart Snack standards may not be sold to students or consumed by students on campus during school hours.

**Contracts** Building administrators may not enter into contracts, including contracts related to fundraisers, without the prior approval of the Superintendent.

**Accounting Procedures and Cash Management** Funds collected from fundraisers must be secured by the staff member in charge of the fundraiser at the end of every day and turned over to the building administrator at the end of the day or as soon thereafter as possible. The building administrator and/or his/her designee will verify the amount collected every day, notify the staff member in charge of the amount collected and deposit the amount collected every day in a bank account or a safe at the end of the day or as soon thereafter as possible.

Purchases may not be made from cash received through a fundraiser. Instead, purchases must be made using a School District purchase order, check or credit card. If this is not possible, the School District will reimburse for purchases approved by the building administrator and the Superintendent.

The building administrator is responsible for maintaining all fundraising and related records for five years after the fundraiser is completed and such records are subject to internal audit and external audit by the District’s independent auditing firm.

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**2006-AR Behavior**

**Student Code of Conduct** The Superintendent has developed and promulgated the School District’s Student Code of Conduct consistent with Board Policy 2006. The current Student Code of Conduct is posted on the School District’s website. Building administrators and teachers are responsible for enforcing the Student Code of Conduct in their buildings and classrooms.

**Positive Behavior Supports and Alternatives to Corporal Punishment** Each building administrator will notify the Superintendent, or designee, of the positive behavior supports or positive behavior support plan available or implement in his/her building. Positive behavior supports and support plans are one of the School District’s alternatives to corporal punishment. The School District’s Student Code of Conduct is another alternative to corporal punishment.
The Superintendent has developed and promulgated the School District’s Athletic Code of Conduct. The current Athletic Code of Conduct is posted on the School District’s website and is also accessible by clicking here. Building administrators, teachers, club sponsors and coaches are responsible for enforcing the Athletic Code of conduct in their buildings and programs.

**Snap Suspensions** If a student engages in conduct which unquestionably interferes with the education of him/herself or other students, or a teacher has good reason to believe a student has engaged in conduct which poses a clear and present danger to him/herself or other students, the teacher may suspend the student from a class, subject, or activity for one full school day.

### 2007-AR Health and Safety

#### Medication

**Administration of Medication by School District Personnel.** School District personnel will not administer medication to students except according to this regulation.

The parent must submit a request to administer prescription or non-prescription medication to the building administrator on a form approved by the Superintendent. The request must include at least the following information: the name of the student; the name of medication; the dosage; the time and frequency of administration during the school day; and, other special instructions, if any. Upon approval by the building administrator, School District personnel will administer medication to students subject to the following conditions:

1. Medication must be submitted in its original container, whenever possible. If medication is not in its original container, the parent must label the container with the following information: the name of the student; the name of medication; the dosage; the time and frequency of administration during the school day; and, other special instructions, if any.

2. Medication must be brought to and returned from the school by the parent for elementary students;

3. The parent must ensure that an adequate amount of medication is on hand at the school for the duration of the student's need to take medication;

4. The parent must ensure that the school is informed in writing of any changes in medication instructions; and,

5. In the event a student refuses medication, the parent will be notified immediately.

**Storage and Monitoring.** The building administrator is responsible for properly storing and monitoring medications administered by School District personnel. Medications will be secured by lock; and, access to medication storage keys will be limited to the building principal and designated school staff. Following administration, the medication container will be properly sealed and returned to storage.

**Administration of Medication by Students.** Students are prohibited from sharing or administering medication with or to each other, except in cases of a life-threatening emergency. The building administrator may grant a student permission to self-administer medication if the student's parent has provided written permission. For prescription medications, the parent must also provide the building administrator with written approval of the student's physician. The School District maintains a strong presumption against permitting elementary-aged students from self-administering medications. A student who has been approved for self-medication may have in his/her possession only the quantity of medication needed for that school day, unless otherwise approved, in writing, by the building administrator.
**Seclusion and Restraint** Michigan law prohibits seclusion and restraint, except emergency seclusion and emergency physical restraint. The Superintendent will ensure staff are trained consistently with Michigan law by Newaygo County-RESA.

**Wellness** The Superintendent establishes the School District’s Wellness Committee. The Superintendent delegates to the School District’s Nutrition Services Director the duty of appointing and coordinating the duties of the Wellness Committee and scheduling regular meetings. The School District’s Nutrition Services Director and Wellness Committee will comply with all applicable legal requirements including, but not limited to: proposing and, upon the Superintendent’s approval: implementing School District nutrition and physical activity standards; integrating the School District’s nutrition and physical activity standards into the School District’s curriculum consistent with the Michigan Physical Education Grade Level Content Expectations and the Michigan Merit Curriculum Guidelines for Physical Education; assuring that School District staff professional development addresses nutrition and physical activity issues; and, assuring School District students receive nutrition education and engage in vigorous physical activity. The School District will promote nutrition standards by ensuring all foods and beverages sold, marketed, or provided to students meet the USDA Nutrition Standards for School Meals and USDA Smart Snack in School nutrition standards.

The School District Wellness Committee will also develop and deliver a regular report to the Superintendent, including: monthly School District menus and meal counts; a la carte, vending and competitive foods sold on School District premises; and, physical activity and program opportunities for School District students. At least once every three years, the School District’s Nutrition Services Director will report to the School District’s Superintendent: the extent to which this regulation compares to model school wellness policies; the extent to which the School District’s schools are in compliance with this regulation; and, the School District’s progress in attaining the goals established by the Wellness Committee. The School District will make the report and any updates to this policy available to the public. The School District will provide information on how the public can participate on the Wellness Committee and assist with the development and implementation of this policy.

**Epinephrine Auto-Injectors (Epi-Pens) and Opioid Antagonists**

**Student Possession and Use.** Students may possess and, if necessary, use epi-pens on School District premises and at school-related activities, programs and events if the following three conditions are met:

1. The student has permission to use the epi-pen from his or her physician and, if the student is a minor, from his or her parent(s);
2. The building administrator has received a copy of the necessary written permissions; and,
3. The school has on file a written emergency care plan (or IEP or 504 Plan that includes a written emergency care plan, however designated) prepared or approved by a licensed physician in collaboration with the student and the student's parent(s) that is updated as necessary to account for any change in the student's circumstances.

The building administrator will notify each teacher of each student in his or her classroom who is permitted to possess and use an epi-pen pursuant to this regulation.

Under no circumstances should School District students administer opioid antagonists to themselves or others.

**District Acquisition and Maintenance.** The School District will acquire and deliver at least two otherwise unassigned functioning epi-pens to each school building and at least one otherwise unassigned functioning package of an opioid antagonist. The building administrator is responsible for maintaining the epi-pens and opioid antagonists at his or her building, making them readily accessible to designated staff.
members and notifying the Superintendent if the building administrator believes the necessary number of epi-pens or opioid antagonists is not available or functional.

**Training and Designation.** The School District is responsible for training a sufficient number of staff members in each school to properly administer epi-pens, as follows: at least one staff member if the instructional and administrative staff is less than 10; and, at least two staff members if the instructional and administrative staff is more than 10. For opioid antagonists, the School District is responsible for training at least two staff members in each building which stores an opioid antagonist. All training will be supervised, evaluated and approved by a licensed registered professional nurse. The building administrator is responsible for designating the necessary number of staff members to administer epi-pen injections and opioid antagonists on school grounds. The building administrator is also responsible for informing other school personnel which staff members have been designated to administer epi-pen injections and opioid antagonists on school grounds and for notifying the Superintendent if there are an insufficient number of trained or designated staff members in the building.

**Administration of Epi-Pen Injectors and Opioid Antagonists.** Designated staff members who have been trained in accordance with these procedures are required to administer an epi-pen injection to any person on school grounds who is believed to be suffering an anaphylactic reaction or an opioid antagonist to any person on school grounds who is believed to be suffering from an opioid-related overdose.

An anaphylactic reaction is a severe, potentially life-threatening allergic reaction that may occur within seconds or minutes of exposure to an allergen. Common allergens that cause anaphylactic reactions in school include, but are not limited to, peanuts and tree nuts and venom from bee stings. All administrators and teachers are required to notify a designated staff member in the event he or she believes an individual on school grounds is suffering an anaphylactic reaction.

An opioid-related overdose is a condition which includes, but is not limited to, extreme physical illness, decreased level of consciousness, respiratory depression, coma, or death that results from the consumption or use of an opioid or another substance with which an opioid was combined or that an individual who has received training approved by a licensed registered nurse in the administration of an opioid antagonist would believe to be an opioid-related overdose that requires medical assistance.

**Reporting.** The building administrator is required to notify the parent of any student who receives an epi-pen injection or opioid antagonist at school, and call 911 for any student believed to be experiencing an opioid-related overdose. When notifying the parent about a student’s opioid-related overdose, the building administrator is required to encourage the parent to seek treatment for the student from a substance use disorder services program licensed under part 62 of the Public Health Code, 1978 PA 386. Notification is to be made to the Superintendent and via Med Now through Spectrum Heath at the same time. The Superintendent designates School District's Director of Financial Services to annually report to the Michigan Department of Education the number of epi-pen injections and opioid antagonists provided to students at school each year; the number of epi-pen injections to such students who were not previously known to have allergies; and, the number of students who were administered epi-pens and opioid antagonists from the School District's stock of epi-pens and opioid antagonists.

**Food Allergies** The School District takes food allergies seriously and understands they can be life threatening. The District is committed to working with students, parents/guardians, and staff to reduce the risk of accidental exposure to allergy foods in the school setting.

All staff will receive annual training on recognizing and responding to allergic reactions. The District food service director will eliminate peanut butter from the menu in the Pre-K through 5th grade school buildings. The District will regularly educate and remind parents/guardians on the food restrictions in each elementary building. Non-food related treats shall be encouraged for birthday or other celebrations. The District will work with, and encourage, all parents to read and follow suggested food/lunch/snack items on the "safe” snack list.
**Head Lice** The School District recognizes that the Pre-K level students are at the greatest risk for accidental exposure to allergens. For this reason, the Pre-K building will be a totally peanut- and tree nut-free environment during the hours that students may be on premises. Appropriate signage will be placed in prominent locations as a reminder to visitors, parents, and vendors of restricted food items, before entering the building.

In the other elementary buildings, Pathfinder and Daisy Brook, a peanut- and tree nut-free classroom or program environment will be offered in each grade. In addition, a peanut- and tree nut-free lunch table will be provided for students in each building during each lunch period. Cafeterias will be appropriately cleaned following the lunch period to prevent allergen exposure, should these areas be used by students later in the day.

If a student is found with head lice or nits, s/he will be allowed to remain in school until the end of the school day. The parents of any such student will be given information about the treatment of head lice, encouraged to begin treatment of the student immediately, and asked to check all members of the family for lice. The parents also shall be informed that the student will be checked upon return to school the next day.

Upon the student's return to school, the student will be checked for active head lice. If the student is found with head lice, the building principal, or his/her designee, will contact the student's parents to discuss treatment. As needed, s/he may provide additional resources and/or referrals to the local health department, health care providers, or other agencies.

If a student is found consistently infested with head lice, s/he may be referred to a multidisciplinary team, which may consist of the building administrator, a school counselor or social worker, and other appropriate individuals, to determine the best approach for identifying and resolving problems contributing to the student's head lice infestations.

When it is determined that one or more students in a class or school are infested with head lice, the building principal, or his/her designee, may, notify the parents of students in that class or school and provide them with information about the detection and treatment of head lice.

Staff will maintain the privacy of students with head lice.

**Cardiac Emergency Response Plan**

**Introduction.** This regulation was adopted to comply with 2014 PA 12. Sudden cardiac arrest is the sudden, unexpected loss of heart function, breathing and consciousness. Sudden cardiac arrest is a medical emergency. If not treated immediately, it causes sudden cardiac death. Sudden cardiac arrest symptoms are immediate and drastic and may include sudden collapse, no pulse, no breathing or loss of consciousness. Sometimes sudden cardiac arrest is preceded by fatigue, weakness, palpitations or vomiting. Other times, sudden cardiac arrest occurs without warning. Reference: Mayo Clinic Website.

**Equipment.** The District will purchase and maintain a sufficient number of automated external defibrillators (AEDs) so that an AED is available on school grounds within three minutes of a sudden cardiac arrest at school. AEDs will be purchased from or through a supplier listed on the attached Michigan Department of Education's (MDE) list of Approved Providers for First Aid and CPR. Each building principal will be responsible for: notifying his or her supervisor when a sufficient number of AEDs are not available or not in working order; and informing staff members where AEDs are located. Each building principal will be responsible for posting the locations of AEDs in a public place in the office and in the teachers’ lounge.

**Training.** All building administrators, 50% of sports coaches, 50% of physical education teachers and 10% of other staff members will be trained and certified in cardiopulmonary resuscitation techniques (CPR) and the use of AEDs. The District will be responsible for securing and arranging the necessary training from or through a supplier listed on MDE’s list of Approved Providers for First Aid and CPR. Each
building principal will be responsible for informing all school staff members of the identities of trained staff members and informing his or her supervisor if the number of trained staff members falls below the requirements of this regulation. The building principal will be responsible for conducting at least one cardiac emergency response drill per year.

Emergency Response Team. Each school’s cardiac emergency response team will consist of the building principal and/or his/her designee, any trained or untrained staff member who observes any person who may be experiencing sudden cardiac arrest at school and any trained or untrained staff member who is notified, as required by this regulation, that any person may be experiencing sudden cardiac arrest at school.

Required Actions. An untrained staff member who observes a student or other person who may be experiencing sudden cardiac arrest at school must immediately: call 9-1-1 and notify the operator of the victim’s name, sex, age or approximate age, condition and location; notify the office; notify a trained staff member; and retrieve the nearest AED.

A trained staff member who observes a student or other person who may be experiencing sudden cardiac arrest at school must immediately: call 9-1-1 (and report to the operator as described above); notify the office; and, attend to the victim according to his or her training.

Building administrators, upon observing or being notified that a student or other person may be experiencing sudden cardiac arrest at school, must immediately: call 9-1-1 (and report to the operator as described above); secure the emergency card (in the case of a student); report to the scene of the emergency with an AED and any medication prescribed for the student; and, attend to the victim according to their training. The building principal must notify the family of any student who may have experienced a sudden cardiac emergency at school.

All staff members are responsible for removing students from the area of the emergency and taking steps to provide for their appropriate supervision.

Report. The building principal must report all incidents of suspected sudden cardiac arrest, in writing, to the Superintendent or his or her designee.

MI HEARTSafe School Award Program. Building principals must apply for, obtain and maintain designation as a MI HEARTSafe School.

Annual Review and Evaluation. Annually, each building administrator will review this regulation with building staff and, if warranted, provide his or her supervisor with recommendations for revision.

Surveillance The Superintendent authorizes surveillance to improve the safety and security of School District staff, students, premises and equipment. Surveillance may include: observation by School District staff; observation by law enforcement personnel; video surveillance devises; and, other monitoring School District equipment, including computers, and networks. School District surveillance will be within all applicable legal requirements.

Sports Concussions The School District’s Athletic Director is responsible for making available to physical education teachers and the coaches of extracurricular athletic activities educational materials that address the signs, symptoms and consequences of concussions. Students may not be permitted to participate in a physical education class or extracurricular athletic activity until the receipt of such education materials has been acknowledged by the student and his/her parents. The building principal will maintain the signed receipt in the students CA-60.

Release of a Student During the School Day Building principals will not release students during the school day except in an emergency, to a student's parent, or with permission from the student’s parent. Other staff will refer any requests for early release to the building principal. If the person retrieving the
student is unknown to the principal or front office staff, staff will ask for identification and record the name and address of the person retrieving the student.

**2008-AR**  
**Student Photographs**

The School District may contract with professional photographers to take student photographs and make them available to parents, including: graduation pictures, yearbooks, class pictures, student records, or identification cards. No student is required to have his/her photograph taken.
The 3000 series of Board Policies permits or requires the Superintendent to promulgate and implement administrative regulations. The Superintendent, pursuant to this authority, promulgated and implemented these administrative regulations on December 6, 2019 and posted them on the School District’s website. All School District personnel and Students are required to follow these administrative regulations.

The School District’s Superintendent will review the 3000 series of Board Policies and these regulations at least annually. The Superintendent is also expected to recommend to the Superintendent legally compliant revisions and additions to the 3000 series of Board Policies and these administrative regulations.

### 3001-AR  
#### Curriculum Development

**Generally** The curriculum identifies the School District’s prescribed programs and courses. Ongoing review with input from School District personnel, other professional educators and parents is necessary to assure that the curriculum remains relevant and up to date. The School District’s Superintendent in conjunction with building principals will be responsible for overseeing the ongoing review of the curriculum. The building principals will form a curriculum committee. Any revisions to the curriculum that are recommended by the committee will be reported to the Superintendent for review and possible adoption.

**Comprehensive School Health Education** The administration, with cooperation from relevant staff members, will develop a Comprehensive School Health Education program based on the nationally-recognized Michigan model for Comprehensive School Health Education and the Michigan Stated Board of Education “Policy on Comprehensive School Health Education,” adopted on June 8, 2004.

**Quality Character Education** The administration, with cooperation from relevant staff members, will develop a Quality Character Education program that follows programs like the Michigan Model for Comprehensive School Health Education. In addition, this program will include and embrace the principles set forth in the Michigan State Board of Education Policy on Quality Character Education, adopted on June 8, 2004.

### 3002-AR  
#### Parental Involvement

**Generally** The Board of Education has adopted Policy 3002, Parental Involvement, to express its strong support for the involvement of parents in their children’s education. The Policy was adopted, in part, to meet the requirements of Title I of the Elementary and Secondary Education Act of 1965. The purpose of this administrative regulation is to assure that Policy 3002 is fully implemented and all legal requirements are met.

For purposes of this administrative regulation, the School District will follow the statutory definition of parental involvement:

Parental involvement means the participation of parents in regular, two-way, and meaningful communication involving students, academic learning, and other school activities, including ensuring – (A) that parents play an integral role in assisting their child’s learning; (B) that parents are encouraged to be actively involved in their child’s education at school; (C) that parents are full partners in their child’s education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child; and, (D) the carrying out of other activities such as those described in 20 USC 6318 on parent and family engagement.
To implementation parental involvement, the School District’s building principals will develop a joint School District-wide Parental Involvement Plan in the following manner: the School District will hold meetings with parents, at least semi-annually, to jointly develop, review and modify the Parental Involvement Plan; send periodic communications addressed to parents through the School District’s website and other media; and, circulate a draft parental involvement policy to parents before it is adopted.

The School District’s building principals will also undertake school review and improvement in the following manner: a consolidated local improvement plan meeting will be held annually, during the month of April (the purpose of the meeting will be to determine the assistance that will be offered to individual schools to develop parental involvement activities to improve their children’s academic achievement); parents will be provided with interpreters or translators during the meeting, as necessary, to permit meaningful participation; and, parents will be encouraged to provide comments about School District and individual school practices, as well as educational programs and activities, throughout the year, by contacting the School District’s Superintendent.

**Improving Student Academic Achievement and School Performance** The building principal will be the primary contact person to receive parental input and provide building level staff with assistance in implementing suggested improvement activities and processes.

**Program Supports** The building principals will receive parent input with respect to various School District programs and coordinate implementation activities. An essential part of this process will be collecting information from parents in terms of personal experiences with the processes and fully considering suggestions for improvement. Support will be offered to individual schools within the School District to explore and utilize effective communication strategies, particularly for parents from diverse cultural, socio-economic and language backgrounds.

**Supporting and Training – Parents** In order to assist parents with meaningful involvement in their children’s education, the following activities will be coordinated by the School District’s building principals: periodic meetings to discuss academic content standards, student assessments and achievement standards, monitoring academic progress and communication with teachers and building level personnel; and, materials and training to assist parents in understanding areas such as literacy and technology. Building principals will also provide parents with grade-level materials and training to help them support their children’s learning at home.

**Supports and Training – Staff** In order to assist School District staff with the meaningful involvement of parents in the educational process, building principals will offer staff supports and training including, suggestions for: reaching out to and communicating with parents; understanding the importance of parental involvement; implementing and coordinating parent programs; and working with parents as partners.

**Coordination of Parental Involvement with Community Programs** The School District will make efforts to coordinate parental involvement programs with programs in the local community such as: Michigan Department of Health and Human Services, Michigan Community Mental Health Services, and Arbor Circle.

**Evaluation of Parental Involvement Policy** An annual evaluation of the School District’s Parental Involvement Policy will be conducted with parental participation. The evaluation process will be coordinated by the Superintendent and/or his/her designee and will include the identification of any perceived obstacles to parental participation and the effectiveness of the Policy in improving academic quality. Revisions to the Policy will be made, as needed.
3004-AR  Textbooks and Other Instructional Materials

The School District will select and use instructional materials, including textbooks, that are compatible with the School District's curriculum. Such materials should assist students in reaching State standards and in meeting School District grade level expectations and course requirements. The Superintendent may, from time to time, appoint an ad hoc committee of School District administrators and teachers to assist in the selection of instructional materials. The committee will recommend instructional materials that: are consistent with and provide support and enrichment for the School District's adopted courses of study and curricular goals; meet high standards of quality in factual content and educational significance; present with readability and organization; are appropriate for the ability level, learning styles and emotional and social development of the students for whom the materials are selected; and, support a balanced approach to controversial issues that include representations of various points of view.

3005-AR  Selection of Media Center Materials

Media Center materials will: support and be consistent with the general educational goals of the School District; meet high standards of quality in factual content, artistic and literary value, and presentation; be appropriate for the age, emotional development, ability level and social development of students for whom materials are selected; have aesthetic, literary, scientific or social value; be current and up-to-date; and, be selected to reflect our diverse society. The selection of materials on controversial issues will be directed towards maintaining a diverse collection representing various points of view.

3006-AR  Parental Objections

Parents who object to instructional materials or media center materials may present their objection(s) to the Superintendent in writing. The Superintendent will review the parents’ objection(s) with the building principal and others, at the Superintendent’s discretion. The Superintendent, based on this review, will: sustain the objection, in whole or in part, and take action consistent with his or her decision; or, deny the objection. In either case, the Superintendent will notify the parents with a brief explanation of his or her decision. The Superintendent’s decision will be final and binding.

3010-AR  Adult/Community Education Program

**Generally** The School District will offer an adult/community education program that meets the intellectual, social, vocational, and recreational interests of adults in the School District community, to the extent there is interest in such a program.

**Costs** The program is intended to be self-supporting through tuition fees and/or state and federal reimbursement. No fees will be charged to School District residents for approved high school completion programs when students enrolled in such programs are counted in the official membership count for state aid purposes.

**Requirements** Any resident of the School District who is over the age of 18 and who is not attending school during the day may enroll in the adult education evening classes. If the student attended day school the previous year, written permission to enroll in the adult education evening classes must be obtained from the student’s former high school principal. Non-residents may enroll, but may be required to pay non-resident tuition for credit classes and slightly higher fees for non-credit classes. Persons under the age of 18 may enroll with written permission from their high school principal. However, no person transferring from the day school program to the adult education evening program may graduate ahead of his/her class. Any senior who is enrolled in full daytime classes may enroll in the adult education program and may graduate with his/her regular day school class with the approval of the student’s high school principal.
4000-AR PERSONNEL

The 4000 series of Board Policies permits or requires the Superintendent to promulgate and implement administrative regulations. The Superintendent, pursuant to this authority, promulgated and implemented these administrative regulations on December 6, 2019 and posted them on the District’s website. All School District personnel and Students are required to follow these administrative regulations.

The Superintendent will review the 4000 series of Board Policies and these regulations at least annually. The Superintendent is also expected to consider legally compliant revisions and additions to the 4000 series of Board Policies and these administrative regulations.

4001-AR Administrative Staff and Organization

The Superintendent, in consultation with the Board of Education, will determine the overall structure and staffing level of the School District’s administration and other professional and non-professional staff.

4002-AR Employment Considerations

**Personal Relationships** A “personal relationship” is defined as a relationship between individuals who have or have had a relationship of a romantic or intimate nature.

An employee who is involved in a personal relationship with another employee may not occupy a position in the same department as, work directly for, or supervise the employee with whom s/he is involved.

The District reserves the right to take prompt action if an actual or potential conflict of interest arises concerning individuals who engage in a personal relationship that may affect terms and conditions of employment. Supervisors and managers are prohibited from dating subordinates and may be disciplined for such actions, up to and including termination.

When a conflict or the potential for conflict arises because of a personal relationship between employees, even if there is no line of authority or reporting involved, the employees may be separated by reassignment, or terminated from employment. If such a personal relationship between employees develops, it is the responsibility and obligation of the employees involved to disclose the existence of the relationship to the building principal and/or Superintendent.

When a conflict or a potential for conflict affecting terms and conditions of employment arises because of the relationship, the individuals concerned will be given the opportunity to decide who is to be transferred to another position, or terminated, if no position is available. If no decision is made within 30 calendar days of the offer to resolve the situation, the District will determine who is to be transferred or, if necessary, terminated from employment.

The supervisor or employee who has influence or control over the other’s conditions of employment has an obligation to disclose his/her relationship to the Superintendent. The other employee involved in the relationship is encouraged to disclose the relationship to either the next level of administrator or Superintendent. All employee personal relationships must be reported to the Superintendent.

**Recruiting** Job postings will be published online with an application and application procedure approved by the School District’s Executive Assistant to the Superintendent. Job postings will provide, at a minimum, a job description, necessary qualifications and the time period and methodology for submitting an application. Job postings will be available on the School District website. If an enforceable provision of a collective bargaining agreement or employment contract requires notice of posting, the job must be
posted accordingly. The Superintendent may choose an outside agency or other method to recruit employees.

**Applications** Applications should be submitted consistent with job postings. The failure to do so may result in the applicant not be considered for employment.

**Physicals and Drug Tests** An applicant who has been offered employment may be required to take a pre-employment physical and drug test.

**Hiring and Recommendations for Hiring** The Board of Education hires the Superintendent. The Board of Education hires other professional and non-professional staff at the recommendation of the Superintendent. If necessary, in the Superintendent’s discretion, an individual may begin employment pending approval by the Board of Education.

**Criminal Background Checks** The School District will have the Michigan State Police (MSP) obtain criminal history record information (CHRI) from both the state and the Federal Bureau of Investigation (FBI) for all individuals listed in Board Policy 4002 (Criminal Background Checks) and MCL 380.1230(1) and (2) of the Revised School Code. Employees who fail to comply with this regulation and related policy will be subject to discipline, upon review and approval by the Superintendent. The School District agrees to enter into any agreements as required by the MSP necessary to access CHRI information and maintain the School District’s legal obligation to perform such checks.

**Local Agency Security Officer (LASO).** The School District will appoint the Payroll Clerk as its LASO. The LASO will be designated on the appropriate form as provided by MSP and the School District will submit an updated form for each newly-appointed LASO. The LASO will be responsible for ensuring compliance with these regulations and relevant laws. The LASO will also be responsible for ensuring personnel security screening procedures are being followed, appropriate security measures are in place for the protection of CHRI, MSP is informed of any security breaches, and only approved School District personnel have access to and are using the CHRI in a manner compliant with the law.

**Access to CHRI.**

*Background Checks.* The School District will conduct a state and national fingerprint-based criminal history record check within 30 days of hiring or assignment of personnel that require access to CHRI, or are involved in the configuration or maintenance of computer systems and networks with access to CHRI. Additional background checks should be performed once every five years. A felony conviction of any kind will disqualify a person from access to CHRI. If results other than a felony conviction are returned, the LASO will review the results and determine whether appointment is nevertheless appropriate. If approved personnel are subsequently arrested or convicted, the LASO or, in the event the LASO is arrested or convicted after appointment, the Superintendent, shall suspend approval until he or she reviews the arrest and/or conviction and determines whether continued approval is appropriate.

The School District will provide consent forms, such as the Livescan form (RI-030) found on the MSP website, to all personnel requested to undergo fingerprint-based criminal background checks. School District personnel should be provided the opportunity to contest or appeal their CHRI results. This procedure should also be used for information technology contractors and vendors with the exception that approval should not be granted to contractors and vendors with outstanding arrest warrants. Non-information technology contractors or vendors will not have access to CHRI.

**Incidental Personnel.** Any persons, such as janitorial staff or remote IT personnel, who may, by function of their job duties, be around CHRI information or computer systems used to access CHRI information will be physically or virtually escorted by approved personnel.

**List of Approved Personnel.** The LASO will maintain a list of all personnel approved to access CHRI. The list will also include the reason each person was approved. The LASO will provide the list to the
MSP upon request. In the event of termination, re-assignment, or transfer of approved personnel to a position that does no require access to CHRI, the LASO will take whatever measures are necessary to block such personnel from continued access.

**Access to Digital CHRI.** If the School District maintains CHRI digitally, the LASO will provide a unique password to each approved personnel with access to computer or networks from which CHRI is obtained. This provision does not apply to districts that maintain physical or e-mail-only copies of CHRI. Pursuant to AG 8321, the password must be at least eight characters long, not be a proper name or word found in the dictionary, not be the same as the username/user identification, must expire and be changed every 90 days, and must not be the same as any 10 prior passwords for each user.

**Security Awareness Training.** In accordance with the MSP template located on its website, the School District will provide all approved personnel with basic security awareness training within six months of approval and every two years thereafter. The LASO will maintain records of all personnel who have completed training.

**Dissemination of CHRI.** In the event the School District disseminates CHRI to another authorized agency, as defined in the Revised School Code, the School District will maintain a record of such disseminations. The record must include the date of release, the records released, the method of sharing, the School District personnel who disseminated the CHRI, whether authorization for dissemination was obtained, and the agency and agency personnel to whom the CHRI was disseminated. If CHRI is received from another school district or outside agency, the School District will perform an additional background check using MSP’s Internet Criminal History Access Tool (ICHAT) to ensure the information received is accurate.

**Media Containing CHRI.** Only School District personnel involved in hiring decisions may be approved to access digital and physical media containing CHRI. The School District will ensure all media is stored in a physically secure location which can only be accessed by approved persons. In the event such security cannot be guaranteed, all CHRI data must be encrypted and stored on a server only accessible to the School District. Cloud storage is not permitted.

**Transportation of Media.** CHRI media will not be transported without approval by the LASO. The LASO will not grant approval unless transportation is reasonably justified. Physical media must be transported in sealed, locked, or secured containers and/or envelopes and, to the extent possible, digital media must be encrypted and/or password-protected prior to and during transportation.

**Destruction of Media.** Upon approval in writing by the LASO and the Superintendent, CHRI media no longer needed by the School District will be destroyed as follows: digital media will be deleted by either overwriting the media at least three times or by degaussing (demagnetizing), prior to disposal or reuse of the media. Physical media must be cross-cut shred or incinerated by approved personnel only. The LASO will maintain records of all CHRI media approved for destruction for five years and written documentation of the steps taken to destroy any media for 10 years. Such records must include the date the media was destroyed and the signatures of the approved personnel performing and/or witnessing the media’s destruction.

**Incident Handling Capabilities.** The following table describes the various means by which the School District is required to handle storage and breaches of CHRI information.

<table>
<thead>
<tr>
<th>Physical/Hard Copy CHRI</th>
<th>Digital CHRI</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Preparation</strong></td>
<td>Firewalls, virus protection, and malware/spyware will be maintained.</td>
</tr>
<tr>
<td>The container in which the CHRI is stored will be locked at all times in the Payroll Clerk's office. The office will be locked when staff is not present.</td>
<td></td>
</tr>
<tr>
<td>Detection</td>
<td>Physical intrusions into the building will be monitored by means of a building alarm and by ensuring the building is locked at night.</td>
</tr>
<tr>
<td>-------------------</td>
<td>-------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Analysis</td>
<td>The LASO will work with local law enforcement officers to determine how the subject incident occurred and the data affected.</td>
</tr>
<tr>
<td>Containment</td>
<td>The LASO will lock uncompromised CHRI information in a secure container or transport CHRI to a secure location.</td>
</tr>
<tr>
<td>Eradication</td>
<td>The LASO will work with local law enforcement officers to remove any threats that compromise CHRI data.</td>
</tr>
<tr>
<td>Recovery</td>
<td>The local law enforcement agency will handle and oversee recovery of stolen CHRI data. The LASO may contact MSP for assistance in re-fingerprinting, if necessary.</td>
</tr>
</tbody>
</table>

**Audit Records of Events.** The School District shall generate audit records for the events listed below, either via an automated process or, if an automated process is not used, a manual process. The event records must contain: the date and time of each event, the type of event, the user who initiated and/or ended the event, whether the event involved use or access of software and/or hardware, and whether the event was successful or unsuccessful. For automated processes, the School District will set up and maintain an alert system which informs the School District each time an audit attempt fails. The events to be recorded are all successful and unsuccessful:

- Log-on attempts.
- Attempts to access, create, write, delete, or change permission on a user account, file, directory, or other system resource.
- Attempts to change account passwords.
- Actions by privilege accounts.
- Attempts for users to access, modify, and destroy the audit log file.

The School District will appoint a person to review the audit records at least once per week for unusual or inappropriate activity, to investigate suspicious activity, to report findings to the appropriate person, and to take necessary corrective action.

**Substitute Teachers** Substitute teachers are expected to provide a level of instruction commensurate with the regular teacher’s performance as nearly as practicable. All substitutes shall be duly certified and licensed under Michigan law.
Purposes of Conditions of Employment

School District employees are public servants who are expected to put the interests of the students and community they serve above their own personal or professional interests. At the same time, the School District’s administration must, consistent with Board of Education policies, resolutions, resources and directives, create a positive and supportive work environment for School District personnel who are meeting or exceeding expectations.

Employment Contracts and Collective Bargaining Agreements

District administrators and teachers are usually employed by the School District pursuant to individual employment contracts. The Director of Financial Services is authorized to work with the School District's attorney to create legally compliant individual employment contracts for administrators and teachers that provide the School District with the flexibility to assign and re-assign staff as necessary to promote the School District’s teaching and learning objectives. Individual employment agreements are not binding on the School District unless and until they are approved by the Board of Education in open session.

The Superintendent is directed to review and understand the teaching, staffing and financial implications of all collective bargaining agreements into which the School District may have entered and, prior to each round of collective bargaining, consider and/or implement necessary and desirable changes to improving teaching and learning in the School District given the School District's financial resources and other limitations. The Superintendent should also police the implementation of the School District's collective bargaining agreements in a legally compliant manner and in the interest of improving teaching and learning in the School District consistent with the School District’s financial resources and other limitations.

The Superintendent will, in consultation with the Board of Education, appoint a negotiating team for each round of collective bargaining with each labor organization. The Superintendent will, confidentially in closed session: consult with and inform the Board of Education, of the School District’s objective in collective bargaining; how the School District objectives affect teaching and learning in the School District given the School District’s financial resources and other limitations; the position of the bargaining unit in collective bargaining; periodically, the progress of negotiations; and, any tentative agreement(s). Tentative agreements and collective bargaining agreements are not binding on the Board unless and until they are approved by the Board of Education in open session.

Individual employment contracts and collective bargaining agreements may not be, or be interpreted, in a manner that is inconsistent with the laws and regulations of the United States or the State of Michigan. Individual employment contracts and collective bargaining agreements may not, and may not be interpreted to, implicitly restrict the legal authority and prerogatives of the Board of Education and the School District, except by clear and unambiguous language approved by the Board of Education in open session.

Varsity Coaches

Coaching contracts will be for a single school year, will comply with any applicable negotiated labor agreements, and will include conditions of employment, compensation, and contract termination procedures. Annual retention recommendations will be made by the Athletic Director to the Superintendent. The Athletic Director will develop rules for the hiring, annual evaluation, and training of coaches. Training subject shall include, but are not limited to: School District policies and procedures and MHSAA rules and regulations. The failure of a coach to follow these policies, procedures, rules, and regulations may result in discipline up to and including discharge.

Non-Certified Staff

“Non-Certified staff” refers to School District staff members who are not required to hold a teaching certificate or any other professional licensure, and who are not required to complete the renewal hour requirements for teachers and administrators under the law. Such staff members are paid according to pay rates established by the negotiated master contract and/or as the Board establishes. All non-certified staff positions shall be established initially by the Board. Building principals are responsible for supervising non-certified staff not under the direct supervision of a building principal.
School District employees who operate commercial motor vehicles or are required to hold a commercial driver's license (CDL) in connection with their job duties are subject to the School District's alcohol and controlled substances testing program. Prospective employees for positions that require a CDL are subject to pre-employment testing.

**Pre-Employment Testing.** Alcohol and controlled substances testing is required prior to the first time a driver begins to work for the School District in a position requiring a CDL. Prospective employees who have been offered employment in positions involving the operation of a commercial motor vehicle and current employees reassigned to such positions are subject to pre-employment testing. Employment or promotion offers for driver positions will be conditioned on completing an alcohol and controlled substances test with negative results.

A person hired by the School District for a position requiring a CDL, or newly assigned to a position requiring a CDL, will not be permitted to report for work unless he/she has received a verified negative controlled substances test result.

The School District may, at its discretion, choose not to require pre-employment controlled substances testing where the applicant has recently undergone drug testing for another employer or prospective employer. Any decision not to require testing will be made in strict compliance with Federal Highway Administration (FHWA) regulations.

The School District is required to, and will, obtain and review information on prior FHWA-mandated alcohol and controlled substances testing from any employer for which the driver performed safety-sensitive functions in the previous two years. Information concerning positive controlled substance tests, alcohol tests with results of 0.04 or higher, and refusals to test must be obtained and reviewed no later than fourteen (14) days after the first time a driver performs work requiring a CDL. Prospective drivers are required, as a condition of employment, to provide the School District with a release for such information.

**Random Testing.** The School District will conduct random alcohol testing at an annual rate that is equal to at least 10% of the number of School District driver positions. Random controlled substances testing will be conducted at an annual rate equal to at least 50% of the number of driver positions. These required random testing rates are set by the FHWA and are subject to change.

Drivers will be randomly selected for testing so that each driver will have an equal chance of being tested each time selections are made. Random tests will not be announced in advance and will be spaced throughout the calendar year.

Drivers selected for random testing must proceed immediately to the testing site upon notification of being selected. The School District will make the necessary arrangements to have a substitute employee available to permit the random testing to occur.

Drivers will only be randomly tested for the presence of alcohol when they are driving or preparing to drive a commercial motor vehicle for the School District, or immediately prior to or immediately after such activity.

In the event a driver who is selected for a random alcohol and/or controlled substances test is absent from work, the School District may select another driver for testing. The School District may choose to keep the original selection confidential until the driver returns, if the driver is expected to be available for testing during the current designated testing period.

**Reasonable Suspicion Testing.** The School District will require a driver to submit to an alcohol or controlled substances test where the School District has reasonable suspicion that the driver has violated alcohol or controlled substances prohibitions. The reasonable suspicion determination must be made by a supervisor or School District administrator who has received mandated training. The determination must
be based on specific, contemporaneous, articulable observations concerning the appearance, behavior, speech, or body odors of the driver.

A written record will be made of the observations leading to a reasonable suspicion test and signed by the supervisor or School District administrator who made the observations. In the case of controlled substances tests, such a record will be made within twenty-four (24) hours of the observations, or before the results of the test are released, whichever is earlier.

**Reasonable Suspicion Alcohol Testing.** A driver will be required to submit to an alcohol test when the School District supervisor or administrator has reasonable suspicion that the driver has violated alcohol prohibitions. Mere possession of alcohol is not considered reasonable suspicion for testing.

In order to warrant reasonable suspicion alcohol testing, the observations must be made during, just before, or just after the period of the work day in which the driver is subject to alcohol prohibitions.

The test should be administered as soon as practicable following the observation. The School District will not attempt to test if the testing is not to be administered within eight (8) hours of the observation.

If reasonable suspicion exists, the driver may not, under any circumstances, drive for the School District until an alcohol test is administered and the driver's alcohol concentration measures less than 0.02, or not less than 24 hours have elapsed following the reasonable suspicion determination.

**Reasonable Suspicion Controlled Substances Testing.** A driver will be required to submit to a controlled substances test when a School District supervisor or administrator has reasonable suspicion the driver has violated controlled substances prohibitions.

The School District will remove the driver from driving functions at least until the verified test results are reported.

The test should be administered as soon as practicable in the particular circumstances.

**Post-Accident Testing.** Where a commercial motor vehicle being operated for the School District is involved in an accident, the School District shall, as soon as reasonably practicable under the circumstances, test for alcohol and controlled substances any driver who was driving, if the accident involved the loss of human life; or, who receives a citation for a moving traffic violation arising from the accident.

Immediately following an accident, the driver must contact his/her supervisor or a School District administrator. The driver must remain available for testing. This requirement should not be construed to require a delay of necessary medical attention for injured persons following an accident, to prohibit a driver from leaving the scene of an accident for the period necessary to obtain assistance in responding to the accident or to obtain necessary emergency medical care.

Alcohol and controlled substances testing will be conducted as soon as reasonably possible under the circumstances. If an alcohol test is not administered within eight hours following the accident, or a controlled substances test is not administered within 32 hours following an accident, the School District will not attempt to administer the test.

The results of a breath or blood test for the use of alcohol, or a urine test for the use of controlled substances which is administered by federal, state, and/or local officials having independent authority to conduct the test, shall be considered to meet the requirements of this procedure if the results are released to the School District.

**Return to Duty and Follow-up Testing.** If the School District continues to employ a driver who has tested positive for alcohol or controlled substances, or has otherwise violated this Administrative
Regulation, the driver will be subject to testing before he or she can again drive for the School District. The driver may also be subject to follow up testing following the return to duty.

Return to Duty Testing. A driver who has engaged in prohibited alcohol use must undergo a return to duty alcohol test indicating a breath alcohol concentration of less than 0.02 before returning to duty as a driver.

A driver who has engaged in the use of prohibited controlled substances must undergo a return to duty controlled substances test with a verified negative result before returning to duty as a driver.

The driver must also be evaluated by a substance abuse professional ("SAP") and participate in any assistance program that is prescribed. The School District must be provided with a written statement from the SAP that the employee has been evaluated and has complied with any prescribed rehabilitation before the employee will be permitted to return to work.

Follow-up Testing. Following a determination by a SAP that a driver is in need of assistance in resolving problems associated with alcohol misuse and/or use of controlled substances, the School District will ensure that the driver is subject to unannounced follow-up alcohol and/or controlled substances testing as directed by the SAP. At least six (6) tests shall be conducted during the first twelve (12) months following the driver's return to duty.

Follow-up alcohol testing will be conducted only when the employee is driving or preparing to drive a commercial motor vehicle for the School District, or immediately prior to or immediately after such activity.

Layoff, Recall and Personnel Decisions Affecting Teachers. This administrative guideline applies to those individuals whose employment is regulated by the Teachers' Tenure Act, MCL 38.71 et seq.

With the exception for the 2019-2020 school year, as used herein, the term "effectiveness" is based on the effectiveness label given a teacher in their most recent year end evaluation pursuant to the School District's evaluation system. For the 2019-2020 school year, "effectiveness" is based on the effectiveness label given a teacher in their two most recent year end evaluations, unless the teacher has only one year end evaluation.

The term "qualification" as used herein includes, but is not limited to, an individual's: areas of certification, level of degree attained, type of degree attained (major, minor, or area(s) of focus), relevant previous experience, grade level of relevant experience, relevant classes or training, previous ratings, effectiveness and overall performance as a teacher, or past disciplinary or other employment concerns.

Process for Conducting Layoffs. Reductions shall take place first based on department and location. The District shall layoff starting with the teacher with the lowest Effectiveness Rating and proceeding toward the teacher with the highest Effectiveness Rating in the department.

If two teachers are being considered and share the same effectiveness rating, then the Superintendent or his/her designee must compare the potential individuals using each of the elements of the standards from section 1248 of the Revised School Code as set out below. Only when all elements within one level are equal and the candidates cannot be differentiated should the Superintendent or his/her designee move to the next level. Those levels are as follows:

- **Individual Performance.** Individual performance consists of the following:

  1. Evidence of student growth, which shall be the predominant factor in assessing an employee's individual performance.

  2. Demonstrated pedagogical skills, including at least a special determination concerning the teacher's knowledge of his or her subject area and the ability to impart that knowledge.
through planning, delivering rigorous content, checking for and building higher-level understanding, differentiating, and managing a classroom and consistent preparation to maximize instructional time.

3. Classroom management, manner and efficacy of disciplining pupils, rapport with parents and other teachers and ability to withstand the strain of teaching.

4. The teacher’s attendance and disciplinary record, if any.

- **Significant, Relevant Accomplishments and Contributions.** This factor shall be based on whether the individual contributes to the overall performance of the school by making clear, significant, relevant contributions above the normal expectations for an individual in his or her peer group and having demonstrated a record of exceptional performance.

- **Relevant Special Training.** This factor shall be based on completion of relevant training other than the professional development or continuing education that is required by the employer or by state law, and integration of that training into instruction in a meaningful way.

- If all of the above factors are equal, the Superintendent or his/her designee may consider a teacher’s seniority or tenure status.

In the event of a layoff, a teacher to be laid off will be given as much advance notice as practicable.

**Process for Conducting Recalls.**

*Teacher Rated Effective or Highly Effective.* Teachers rated highly effective on their most recent year end evaluation will be recalled first, followed by those rated effective on their most recent year end evaluation.

If a recall decision is between teachers with the same effectiveness rating on his/her most recent year end evaluation, the factors listed in “Process for Conducting Layoff – Individual Performance” will be used to distinguish which individual should be recalled.

A teacher on layoff will not be considered qualified for recall if that teacher has no experience teaching the subject matter, does not have a degree in the subject matter or has not taught at the level (i.e., elementary, middle, or high school level).

A highly effective or effective teacher will not be eligible for recall if: he/she fails to respond to a recall notice within five days; or, has resigned or otherwise terminated his/her employment with the School District.

*Teachers Rated Minimally Effective or Ineffective.* Teachers rated minimally effective or ineffective will not be automatically recalled.

A teacher that has received a rating of ineffective on his/her most recent year end performance rating will not be given any preference that would result in him/her being retained or recalled over a teacher rated minimally effective, effective, or highly effective.

**Reduction of Non-Certified Staff** When reduction in staff is necessary for employees where provisions are not covered in contracts, the administration shall make recommendations which are in the best interest of the School District. Though length of service may be considered as a criterion for such recommendations, it shall not be the sole determining factor considered.

**HIPAA** The School District is committed to compliance with the health information privacy and security requirements of the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The School
District currently offers its employees a HIPAA-compliant policy. These are considered “health plans” within the meaning of HIPAA and the School District is the “Plan Sponsor.” In order to assure compliance with HIPAA, the following Administrative Safeguards have been established.

**Administrative Safeguards.** The following safeguards will be implemented to ensure the confidentiality of protected health information, whether created, received, maintained or transmitted by the Plan. This includes information in electronic form, whether it is being stored or transmitted.

**Authorization.** The Superintendent appoints Director of Financial Services to serve as the School District’s HIPAA Privacy and Security Officer. Only School District employees designated by the Privacy and Security Officer as requiring access to protected health information for Plan administration purposes will be given access to protected health information. These employees may view protected health information necessary to perform their duties without express authorization from the Plan member.

**Training.** School District employees authorized to have access to protected health information will receive training on an annual basis. Each such employee will be provided with a copy of the privacy policy and required to affirm, annually, in writing, that they have received the policy.

**Security Incidents.** Suspected or known security incidents will be identified, responded to and documented in writing. The harmful effects of such security incidents, known to the Plan, will be mitigated to the extent practicable.

**Physical Safeguards.** Plan members’ protected health information will be stored in a locked file cabinet used solely for this purpose. Paper documents containing protected health information will be shredded before being discarded. Electronic files containing protected health information, if any, will be password protected. A facsimile machine used to transmit and receive protected health information will be in a secure location.

**Technical Safeguards.** To the extent protected health information is maintained electronically, access to electronic information systems or software programs will be provided to only those persons who have been granted access rights to protected health information. Procedures for controlling and tracking the handling of hardware and software, data backup, storage and disposal will be implemented. This includes the receipt, handling and disposal of protected health information. Employees will be required to close files when leaving their work stations to protect confidentiality.

The HIPAA Privacy and Security Officer will develop a contingency plan to maintain the continuity of operations in an emergency or disaster and to enable recovery of data following disaster. An annual internal audit of data security will be conducted, including the evaluation of security measures to protect data and review of personnel compliance with the Policy and procedures.

**Family and Medical Leave Act (FMLA)**

**Eligibility.** School District employees may be eligible for up to 12 weeks of unpaid leave under the Family and Medical Leave Act (FMLA). Employees are eligible if they: have at least 12 months of service with the School District; and, have worked for the School District for at least 1,250 hours within the preceding 12-month period. The 12-month period will be calculated separately for each employee. It will be determined based on a rolling calendar, looking backward from the commencement of the FMLA leave.

**Qualifying Events.** FMLA leave may be taken: for the birth of a child and to care for a newborn child; for the placement of a child with the employee for adoption or foster care; to care for a child, spouse, or parent of the employee who has a serious health condition; for the employee’s own serious health condition which causes the employee to be unable to perform the essential functions of his or her job; where the employee experiences a qualifying exigency arising out of the fact that the employee’s spouse, parent, or child is a covered military member on active duty or has been called to or on covered active
duty status in the National Guard or Reserves; or, to care for an armed forces member or qualified veteran who is a spouse, parent, child, or next of kin of the employee and who is injured while on covered active duty, including an injury that manifests itself after completion of active duty.

Serious Health Condition. A “serious health condition” for purposes of this Administrative Regulation is an illness, injury, impairment, or physical or mental condition that involves: an overnight stay in a hospital, hospice, or residential medical care facility; a period of incapacity for more than three consecutive days, combined with continuing treatment or supervision by a health care provider; a period of incapacity due to pregnancy or for prenatal care; a period of incapacity due to a chronic serious health condition; a period of incapacity that is permanent or long term; or, a period of absence during which the employee will receive multiple treatments from a health care provider for restorative surgery or for a condition that would likely result in a period of incapacity of more than three full calendar days in the absence of medical treatment (e.g. chemotherapy, physical therapy or radiation).

Applying for a Leave under the FMLA. An employee who plans to take FMLA leave must provide the School District with written notice at least 30 days in advance. If the FMLA leave is not foreseeable, and 30 days’ notice cannot be given, the employee must submit the request for leave as soon as possible (within two working days of learning of the need for leave, absent extenuating circumstances). Where an employee fails, or is unable to provide thirty 30 days’ notice of a foreseeable leave, the School District may delay the commencement of the leave for up to 30 days after the employee provides the required notice.

The School District will provide employees requesting FMLA leave with written notice specifying the expectations and obligations of the employee while on leave and explaining the consequences of failure to meet those obligations.

Intermittent Leave. FMLA leave taken to care for a family member with a serious health condition or due to the employee’s own serious health condition may be taken intermittently or on a reduced schedule, when medically necessary.

FMLA leave requested for the birth of a child, to care for a newborn child or for the placement of a child with the employee for purposes of adoption or foster care may not be taken intermittently or on a reduced leave schedule unless the employee and School District agree.

Instructional employees who request intermittent leave or a reduced schedule FMLA leave that constitutes more than 20% of the working days in the period during which the leave would extend may be required to choose either to: take FMLA leave for all or part of the FMLA leave period; or, transfer temporarily to an alternative position with equivalent pay and benefits that better accommodates the School District’s needs during the leave.

Instructional employees who request FMLA leave that will end near the conclusion of an academic term may be required to continue the leave until the end of the term.

Group health plan benefits will be maintained for the employee during the FMLA leave and the School District will contribute the same portion of the premium as it did while the employee was working. If the employee fails to make timely payment of his/her portion of the premium, the School District reserves the right to cease to maintain the employee’s health benefits, provided the School District notifies the employee in writing at least 15 days before health coverage will lapse. If the employee fails to return from leave, the employee may be required to reimburse the School District for all premiums paid by the School District during the leave.

FMLA leave is generally unpaid. The employee may choose, or the School District may require, that any of the employee’s available accrued paid vacation or personal leave be substituted for any part of the twelve (12) week FMLA leave period. An employee may choose, or the School District may require, that an employee’s available sick leave be substituted for any part of the FMLA leave if the employee or a
family member of the employee has a serious health condition for which sick leave is otherwise available. FMLA leave may run concurrently with workers’ compensation or disability insurance coverage for a serious health condition.

The School District may require that any FMLA leave request be supported by certification (and, in appropriate cases, by periodic re-certifications) from a health care provider. The certification should be provided before the leave begins, if foreseeable, and must, in any event, be provided within 15 calendar days of a request made by the School District. The failure to provide a required medical certification in timely fashion may result in denial of the leave until the certification is provided.

An employee is not entitled to the accrual of any seniority or employment benefits that would have otherwise accrued during the period of leave unless specifically provided by the applicable collective bargaining agreement or an individual contract of employment.

The School District is prohibited from terminating or in any other manner discriminating against an employee for exercising rights under the FMLA.

**Return from Leave.** The School District may require that an employee returning from FMLA leave due to a serious health condition obtain certification from his/her health care provider that the employee is able to resume his/her duties and responsibilities.

Upon returning from FMLA leave, the employee may be returned to the same position he/she previously held or to an equivalent position with equivalent pay, benefits and other terms and conditions of employment. However, an employee on FMLA leave has no greater right to reinstatement or other benefits than if he or she had been continuously employed during the leave period. An employee on FMLA leave remains subject to legitimate job changes and reductions in force that occur during the leave, and such changes may result in the employee being denied reinstatement. The School District may, after notice, deny reinstatement to the highest paid 10% of all employees (“key employees”) where necessary to prevent substantial and grievous economic injury to the School District.

**Aiding or Abetting** All state educational agencies, local educational agencies, and all employees, contractors, and agents of state and local educational agencies are prohibited from recommending for employment any person the recommender knows or has probable cause to believe has engaged in sexual misconduct with a student or minor in violation of the law.

### 4004-AR Evaluations, Discipline and Discharge, Resignations

**Evaluations**

**Superintendent’s Evaluation.** The Board will evaluate the Superintendent annually. Superintendent evaluations will be consistent with the Superintendent’s employment contract and compliant with Michigan law in a format determined by the Board of Education.

**Administrators.** The Superintendent will evaluate administrators annually using the School ADvance.

**Teachers.** Building principals will evaluate teachers annually using the Marzano I-Observation.

**Employees Whose Evaluations are Not Governed by Section 1249 of the Revised School Code.** The Superintendent will determine the manner in which such employees are evaluated.

**Discipline and Discharge**

**Voluntary Discipline and Discharge.** Voluntary discipline and discharge should be documented in an agreement approved by the School District’s Superintendent.
Involuntary Discipline and Discharge.

Due Process. Involuntary Discipline and Discharge should be preceded by such due process as is required by the law and the employee’s individual employment contract or collective bargaining agreement.

Authority. The School District’s Superintendent and building principals have authority to approve involuntary discipline or discharge. Involuntary discipline and discharge (as well as other actions) that trigger the requirements of the Teachers’ Tenure Act may only be taken in conformity with the Act’s requirements.

Retirement and Resignation School District employees may retire or resign at any time in conformity with any applicable individual employment contract or collective bargaining agreement. Retirements and resignations must be submitted to the School District’s Superintendent, building principals, and/or the Payroll Clerk. The Superintendent has the authority to accept resignations on behalf of the Board of Education.

4005-AR Other Matters of Employment

Whistleblowers’ Protection Act A person who reasonably believes a violation of the law, Board policy or these administrative procedures has or is about to occur should submit their concern, in writing, to the School District’s Superintendent or, if the School District’s Superintendent is involved in the violation, the President of the Board of Education.

Personnel Records One official personnel file will be maintained by the School District for each employee. Personnel files will be kept in a secured location and in the custody of the appropriate School District or building supervisor. Complete personnel files of former employees shall be similarly kept, but in an inactive file, for not less than seven (7) years. A permanent record of the employee’s years of services, assignments, and salary/wage paid shall be kept in perpetuity.

4006-AR Appeals

A School District employee may appeal a decision arising under or relating to the 4000 series Board policies and administrative procedures. Such an appeal must be submitted to the School District’s Superintendent, in writing, no later than 10 calendar days after the employees becomes aware of the grounds for appeal.
The 5000 series of Board Policies requires or permits the Superintendent, or designee, to promulgate and implement administrative regulations. The Superintendent, pursuant to this authority, promulgated and implemented these administrative regulations on December 6, 2019 and posted them the School District’s website. All School District personnel and Students are required to follow these administrative regulations.

The Superintendent designates the District’s Director of Financial Services to review the 5000 series of Board Policies and these regulations at least annually. The Director of Financial Services is also expected to recommend to the Superintendent legally compliant revisions and additions to the 5000 series of Board Policies and these administrative regulations.

### 5002-AR  Budget Planning and Adoption

#### Budget Preparation
The Superintendent designates the School District’s Director of Financial Services as the administrator with primary responsibility for developing and proposing the School District’s annual budget and any necessary or prudent budget revisions. The District’s Director of Financial Services will also be the District administrator with primary responsibility for preparing and delivering such reports and data as may be required by the State of Michigan, the Board or the Superintendent.

#### Proposed Annual Budget
The Director of Financial Services will develop and present the Superintendent and the Board of Education with a proposed annual budget on or before July 1 of each school year. The proposed annual budget will meet all applicable legal requirements and, in addition, will be consistent with Board policy and administrative procedures and best practices, including GASB 54. The Director of Financial Services will develop and present to the Superintendent and Board of Education, in a timely fashion, such proposed amendments to the District’s annual budget as may be warranted by the District’s financial circumstances.

#### Accounting of School District Funds
The Superintendent is also responsible for the proper accounting of all School District funds. He/She shall ensure expenditures are budgeted under and charged against those accounts which most accurately describe the purpose for which such monies are to be or have been spent. Where appropriate and practicable, salaries of individual employees, expenditures for single pieces of equipment, and the like will be prorated under the several accounts which most accurately describe the purpose for which the money was or will be spent. To this end, the Superintendent will implement procedures and practices that will determine:

- Capitalization practices for School District assets (i.e., which assets will be capitalized and depreciated over their estimated useful life versus which assets will be expensed in the year of purchase);

- Methods for calculating annual and accumulated depreciation expenses for assets including estimates for asset lives, residual asset values, and depreciation methodology; and

Procedures for recording gain or loss on sale of capital assets and proceeds from the sale of capital assets in compliance with the generally accepted accounting principles (GAAP) reporting of estimated cash values or replacement values to School District insurance providers.

#### Reports
In a timely fashion, the Director of Financial Services will prepare the reports and data that the District is required to file with the State of Michigan and/or post on its website. The Director of Financial Services will also prepare and deliver such other reports and data as may be requested by the Board or the Superintendent.
**Generally** The School District must procure supplies, equipment and services to carry out its educational mission. The Director of Financial Services is the School District administrator with primary responsibility for ensuring School District procurement is: consistent with the District's educational mission; as efficient and effective as possible, given the circumstances; and, consistent with all legal requirements and Board policies. The Director of Financial Services may recommend to the Superintendent revisions to these administrative regulations necessary to accomplish these goals.

**Procurement Using Federal Grants and Awards** The following administrative procedures must be followed with respect to federal grants and awards.

**Cash Management** Cash management procedures are governed by 2 CFR 200.305. The regulation permits the School District to make payments to vendors by electronic funds transfer, check, warrant or other means that minimize the time that elapses between the transfer of federal funds to the School.

**District and Their Disbursement to the School District Vendor** Advance payments of federal grants and awards to the School District must be deposited and maintained in insured accounts, whenever possible. Advance payments of federal grants and awards to the School District must be deposited in interest bearing accounts, unless: the School District receives less than $120,000 in federal awards and grants per year; the best reasonably available interest-bearing account would not be expected to earn interest in excess of $500 per year on federal cash balances; the depository requires an average or minimum balance so high it would not be feasible given federal and non-federal case resources; or, a foreign government or banking system prohibits or precludes interest bearing account. Interest earned amounts up to $500 per year may be retained by the School District for administrative expense. Interest earned over $500 must be returned according to the procedures described in the regulation.

**Allowability** The allowability of costs posted against federal grants and awards is governed by the program legislation, pertinent federal agency regulations, including those referenced in 2 CFR 200.302(b)(7), and the terms and conditions of the grant or award. School District personnel are also expected to comply with the December 2013 OMB Supercircular, entitled “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards;” applicable Michigan law; and, applicable School District policies and administrative procedures.

The School District’s Director of Financial Services must approve all costs posted against federal grants and awards after she/he has approved a received bill or invoice. Payroll costs will be documented according to the December 2013 OMB Supercircular. When permitted by the grant or award, indirect costs will be charged using the rate approved by Michigan Department of Education.

**Conflicts of Interest** Conflicts of interest are governed by 2 CFR 200.318. School District Board members, employees and agents engaged in the selection, award or administration of contracts paid for, in whole or in part, by federal grants and awards may not have a prohibited conflict of interest. A prohibited conflict of interest exists when a School District Board member, employee or agent (or any members of his or her immediate family) has a financial interest in or has or would receive a tangible personal benefit from a firm considered for such a contract. A School District Board member who violates this administrative regulation is subject to discipline by the Board of Education or the Governor. A School District employee or agent who violates this administrative regulation is subject to discipline, up to and including discharge. This administrative regulation does not, and should not be interpreted to, supersede or diminish other laws, Board policies or administrative procedures concerning prohibited conflicts of interest.

**Procurement Procedures** School District procurement procedures are governed by 2 CFR 200.319. School District procurement solicitations must: include a clear and accurate description of the technical requirements for the material, product or service to be procured that does not, in competitive procurements, contain features that unduly restrict competition by prospective vendors; and, identify all
requirements prospective vendors must fulfill and all other factors the School District will use in evaluating bids or proposals.

**Evaluations of Proposals** Most, but not all, solicitations for supplies, materials and services paid for, in whole or in part, by federal grants and awards involve competitive bidding. 2 CFR 200.320, 2 CFR 200.321, and/or 2 CFR 200.323(a) are applicable to such situations. Among other things, the regulation requires the School District to create a written description of the manner in which the School District will conduct its technical evaluation of proposals by prospective vendors.

**Travel** See 2 CFR 200.474. The travel costs (i.e., transportation, lodging, subsistence and related costs) for School District Board members, employees and agents may not be paid from federal grants and awards unless: they would be reimbursed pursuant to applicable School District policies and procedures; and, the individual's participation is necessary to the federal grant or award.

**Construction** The School District will construct new building and add to or renovate existing buildings through competitive bidding as required by law. The School District will also purchase materials, equipment, and supplies for School District operations on a competitive basis as required by law. Professional services are not covered by this Regulation.

**Procedures.**

- Any construction of new buildings or additions or renovations of existing buildings will, to the extent required by law, be based on competitive bidding, typically through an RFP approved by the School District’s Director of Operations, the School District’s Superintendent and the Board of Education.

- All purchases of materials, equipment and supplies will be made through the issuance of a purchase order signed by the School District’s Director of Financial Services.

- Prior to issuing a purchase order, competitive pricing is to be pursued, as follows:
  1. *Competitive Bids.* The competitive bidding process will be followed, where required by law.
  2. *Purchases Not Subject to Competitive Bidding.* In all other instances, the School District shall use measures, considered reasonable under the particular circumstances, intended to secure the highest quality product at the lowest possible price.

- Generally, orders or contracts will be awarded to the lowest, responsible, qualified vendor, considering the following factors: price, quality, conformance to specifications and identified needs, service and maintenance and vendor reliability.

**Educational Specifications.** The Director of Financial Services will work with staff to determine the educational specifications for all new or renovated construction. These specifications may include:

- Information concerning the plan of the school organization and estimated enrollment in the proposed building;

- A description of the proposed curriculum and the teaching methods and techniques to be employed;

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3The criteria for awarding contracts for professional services will be determined by the Board of Education, following recommendations from the Superintendent, on an *ad hoc* basis.
• A schedule of space requirements;
• A desired layout of special areas and the equipment needed for such areas;
• An outline of mechanical features and special finish desired;
• A description of standard codes and regulations (School District, city, county, and state) affecting the particular planning; and

Any other details, which may be needed or recommended relative to the specific project.

Procurement of Professional Services

Professional services, such as architectural, legal, engineering, consulting, and auditing services, frequently requires familiarity with School District personnel, practices and facilities. The School District recognizes there are advantages in maintaining continuity in the provision of these services and does not require bidding or annual re-bidding, except in cases where the Superintendent or Board of Education considers it in the School District’s best interest. Periodically, the School District may competitively bid such services to ensure that service and pricing are aligned with the School District’s best interests and industry norms.

Affidavits and Guarantees

All contractors are required to submit proof of liability and workers compensation insurance coverage to the business office. All bids on construction projects will stipulate that the contractor shall provide liability coverage with at least a $1,000,000 limit. A contractor may be added to the School District’s workers compensation insurance and/or liability insurance plan upon approval from the Board. The general contractor is also required to provide a performance bond equal to at least 25% of the contract amount to protect the School District from the failure of the contractor to perform the terms and conditions of the contract.

The architect/engineer/construction manager in charge of the project will assume the responsibility that all product guarantees, warranties, and workmanship guarantees for materials and performance of services are duly executed and that signed documents are delivered to the School District.

5004-AR Surplus Property

Generally The Superintendent, or designee, will develop a process for the periodic review of all real and personal property owned by the School District to determine whether any property is no longer needed for School District purposes. This may be due, in part, to the fact that the property is outdated or broken and beyond repair.

Disposal of Real Property Real property consists of School District land and buildings and fixtures. The Superintendent, or designee, will periodically review the real property owned by the School District to determine whether any such property is believed to be no longer needed for School District purposes. The Superintendent, or designee, will, based on this review, recommend to the Board of Education that it consider disposing of any real property that has been identified as no longer needed for School District purposes. The recommendation may include the estimated value of the property and possible means of disposition. In cases when the Board authorizes the sale or other disposition of real property, the Superintendent may, with concurrence of the Board, establish the asking price and other minimum terms. This information may be disseminated to real estate brokers, agents, and other persons who have indicated an interest in acquiring the property and the property may be listed or advertised for sale.

If the Board resolves to dispose of surplus real property by seeking bids or offers, the Superintendent, or designee, will solicit bids by publishing a notice including the following information and conditions: (A) that sealed offers (or bids) are being solicited; (B) the date for submission of offers (or bids) with a statement that late offers (bids) will not be considered; (C) the type of offers desired – cash, lease or exchange; (D) the amount of an earnest money deposit which must accompany an offer; (E) that the property is
offered “as is,” unless otherwise authorized by the Board; (F) that the person seeking to acquire the property will be given an opportunity, at the prospective purchaser’s sole expense, to inspect and perform testing customarily required in connection with the purchase of similar property during a period of not more than ninety (90) days (unless otherwise authorized by the Board) and that restoration of the premises and indemnity will be required to be provided by the person or entity seeking to acquire the property; (G) that title insurance will be provided by the School District; (H) that the offer must be irrevocable for ninety (90) days; (I) that a contract to dispose of real property owned by the School District shall not be binding upon the School District unless and until approved by the Board of Education through resolution at a public meeting and executed by the person or persons specifically authorized to do so by the Board; and, (J) that the School District reserves the right to accept or reject any and all offers, in whole or in part, and reserves the right to negotiate the terms and conditions or any offer deemed to be in the best interest of the School District. Bids or offers solicited in this fashion will be forwarded to the Board with the recommendation of the Superintendent.

Disposal of Personal Property  The Superintendent, or his/her designee will comply with Board Policy 5004.

5005-AR  Investments

The Superintendent designates to the School District’s Director of Financial Services primary responsibility for the investment of School District funds. The Director of Financial Services will publish operating procedures that will be delivered to the Superintendent and Board of Education for approval. These procedures will include: the specific delegation of authority to persons responsible for investment transactions; and, a system of controls to regulate investment activities, to be reviewed annually by the School District’s independent auditor. The controls will include:

- Control against improper collusion;
- The separation of transaction authority from accounting and record keeping;
- Custodial safekeeping;
- The written confirmation of transactions for investments and wire transfers; and,
- The development of a form wire transfer agreement.

The Director of Financial Services will make a quarterly report to the Board concerning the District’s investments. Each of the Director of Financial Services’ quarterly reports will include, if applicable, detailed information concerning: portfolio diversification; maturity structure; potential risk; and, a comparison of the performance of the School District’s portfolio with generally followed market measures.

Separately, the Director of Financial Services will make an annual report to the Board concerning the District’s investments. The Director of Financial Services will prepare an annual report concerning the District’s investments by July 1 of each school year. The Director of Financial Services’ annual report will include a list of all of the institutions the School District used to make investments during the school year and the types of investments made by each institution. The Director of Financial Services may not use institutions or make investments prohibited by law and may not authorize investments in derivatives, leveraged investments or other instruments with significant risk of price volatility. The Director of Financial Services, when considering a particular investment, should consider the following criteria, if applicable. in the following priority: preservation of principal; School District cash flow needs; yield; and, coordination with other available financial services and School District needs.
5006-AR  Risk Management

The School District promotes safety and accident prevention for its students and employees in consultation with its insurer(s). The following on-going measures are designed to further this undertaking: building principals will regularly report to the Superintendent or his/her designee - all accidents, injuries and property loss or damage within their school buildings and perceived risks of future harm, with recommendations to minimize such risks; and, the building principals, or designee(s) will - arrange for education of students and in-service for employees on matters of school safety. The Director of Financial Services will review all School District insurance policies and recommend to the Superintendent and the Board of Education areas in which modifications in coverage are warranted.

5008-AR  Fixed Assets

**Accounting**  The Superintendent is responsible for an accounting of all fixed assets to protect the financial investments of the School District against catastrophic loss. To that end, the Superintendent will establish procedures and regulations necessary to properly account for fixed assets and comply with generally accepted accounting principles (GAAP) to, among other things, ensure the School District's fixed assets are properly insured.

All fixed assets shall be monitored by a fixed asset management system or its functional equivalent. Any tangible asset that is readily convertible to personal use such as computers, televisions, tablets, VCRs, DVD players, etc., even if the initial value does not meet the $5,000 criteria is considered a fixed asset.

**Depreciation**  Fixed assets are depreciated using the straight line method over the following estimated useful lives:

- Land improvements: 20-25 years;
- Building and Improvements: 20-50 years; and
- Vehicles, Furniture, and Equipment: 5-15 years.

5010-AR  Meal Charge

This administrative regulation gives effect to the Board of Education's Meal Charge/Food Services Policy. The purpose of this administrative regulation is to ensure compliance with federal reporting requirements for the USDA Child Nutrition Program, and to provide oversight and accountability for the collection of outstanding meal balance debt. While the USDA Child Nutrition Program does not require that any student who pays for meals be served without payment, the School District provides this administrative regulation as a courtesy to students who don’t have money in their account to purchase meals.

In general, it is the parent’s responsibility to ensure their student’s meal account has sufficient funds to purchase meals. Charging into the negative is considered a temporary solution. It is not intended to address broader issues of a parent’s ability to pay for their student’s meals.

**Requests for Reduced-Price or Full-Price Meal Benefits**  The goal of the School District is to provide all students with a nutritious, well balanced, healthy meal on a daily basis. However, unpaid balances can be a financial burden to the School District resulting in less money for student-related expenditures. In the event a parent is unable to pay for their child’s meals, parents may request reduced-price or full-price meal benefits by submitting the free and reduced lunch application found at http://www.lunchapp.com, or by contacting the Nutrition Services Director John Rosenberg at jrosenberg@fremont.net or 231-924-8160.
Meal Account Balance. Payment for school meals is expected at the time of purchase. Parents are expected to regularly monitor their child’s meal account balance online, at http://www.sendmoneytoschool.com.

Positive Balances. Any unpaid meal charges or money remaining in a student’s meal account balance will be carried over, one time, to the next consecutive school year. The School District will refund balances in excess of $5.00. The District does not refund balances of $5.00 or less due to the administrative costs associated with creating a refund.

Insufficient Funds. The School District recognizes that, at times, students may come to school without sufficient funds in their meal account. If so, the following regulations are in effect:

*Elementary School Students (K-5 Grades).*

- Only reimbursable meals may be charged.
- No a la carte or milk purchases may be charged. Full meals only.
- Full-price students may charge any combination of meals (breakfast and lunch) up to a value of $10.00. Reduced-price students may charge any combination of meals (breakfast and lunch) up to a value of $5.00.
- Low balance notices are sent out through the automated system on Sundays and Wednesdays to all students who have $5.00 or less in their accounts, to alert parents when their student’s meal account balance is low. In order to receive notifications, parents must provide a valid email address.
- On Thursdays, a letter/phone call will be sent to all students who have exceeded the $10.00 limit.
- On Mondays, if payment has not been received, students may be provided an alternative meal until the charges are paid and money deposited into their accounts.
- Parents may check balances and make payments on-line by clicking on the following link: http://www.sendmoneytoschool.com.
- All unpaid charges will be added to the list of any outstanding fees or unpaid fines at the end of the school year. Payment must be made in full to the Food Service Department or grades, report cards, and other privileges may be withheld.

*Secondary Students (6-12 Grades).*

- Only reimbursable meals may be charged.
- Full-price students may charge any combination of meals (breakfast and lunch) up to a value of $15.00. Reduced-price students may charge any combination of meals (breakfast and lunch) up to a value of $5.00.
- A la carte items may not be charged at any time.
- All students will be notified verbally at the register when their balance is low ($5.00 or under), or when they are in arrears.
• Low balance notices are sent out through the automated system on Sundays and Wednesdays to all students who have $5.00 or less in their accounts, to alert parents when their student’s meal account balance is low. In order to receive notifications, parents must provide a valid email address.

• Parents may check balances and make payments on-line by clicking on the following link: http://www.sendmoneytoschool.com.

• Payment is expected for meal charges in a timely fashion.

• School administration/designee will be notified after charges become greater than $15 in order to assist with collecting.

• A written/phone notification will be sent home.

• If payment has not been received in a timely fashion those students may be provided an alternative meal until the charges are paid and money deposited into their account.

• All unpaid charges will be added to the list of any outstanding fees or unpaid fines at the end of the school year. Payment must be made in full to the Food Service Department or grades, report cards, and other privileges may be withheld.

**Bad Debt** The School District defines bad debt as uncollectable/delinquent debt from inactive student meal accounts that has been determined to be uncollectable by December 31st of the year in which the debt was incurred or, in the event the debt was transferred to the next consecutive school year, December 31st of the next fiscal year. Debt is considered uncollectable/delinquent if: (1) the District has exhausted its collection attempts, as described in the preceding section; and (2) by December 31st of the current or year after the debt was incurred, the student was inactive by June 30th. A student is inactive if s/he was no longer enrolled in the School District or had graduated by June 30th. If the uncollectable/delinquent debt cannot be recovered by the School Meals Program in the year when the debt was incurred, the debt is classified as bad debt. Bad debt shall be classified as an operating loss.

Once classified as bad debt, non-federal funding sources must reimburse the nonprofit school food service account (NSFSA) for the total amount of the bad debt. The funds may come from any non-federal funding, including: the School District’s general fund, state or local funding, or school or community organizations such as the PTA. Bad debt also includes losses (whether actual or estimated) arising from uncollectable accounts, including costs associated with collection efforts or legal costs incurred prior to its classification as bad debt.

**Recordkeeping** Once uncollectable/delinquent debt charges are converted to bad debt, the School District shall maintain records relating to those charges.

**Audits and Reviews.** Upon request, the District must make accounts and records regarding its school food service available to the Michigan Department of Education and/or the United States Department of Agriculture, Food and Nutrition Service for audit or review. Such records shall be retained for a period of three years after the date of the final claim for federal reimbursement for the fiscal year in which the charges were incurred. The District may be required to keep such accounts and records for more than three years if the audit or review results in issues that require District correction, up until all such issues are resolved.

**Competitive Foods** Competitive foods means all food and beverages other than meals reimbursed under programs authorized by the National School Lunch Act and the Child Nutrition Act of 1966, which are available for sale to students on District campuses during the school day. The District is responsible
for maintaining records in compliance with the nutrition standards for all competitive foods, as defined under 7 CFR 210.15(b). The District is also responsible for ensuring departments or third-party organizations responsible for food service at its schools maintain records documenting compliance with the nutrition requirements for the foods and beverages sold to students. At a minimum, such records must include receipts, nutrition labels and/or product specifications for the competitive food available for sale.

5011-AR  Monies in School Buildings

The Superintendent shall establish procedures to permit daily deposit of monies collected which will safeguard that monies are not left in school buildings overnight. The School District is not responsible for monies remaining in school buildings overnight.

5012-AR  Post-Issuance Tax Compliance

This regulation establishes guidelines and procedures in connection with tax-exempt or tax-advantaged bonds and other debt obligations issued by the School District (generally referred to as “Obligations”). Tax exempt borrowings and other borrowings of the School District, including but not limited to tax-exempt bonds, refunding bonds, tax credit bonds, installment and lease purchase agreements, lines of credit, and state aid notes (SAN) and tax anticipation notes (TAN) are collectively referred to as “obligations”.

The School District intends to ensure that all tax-exempt obligations issued by the District satisfy all requirements of the Internal Revenue Code of 1986, as amended (the “Code”) and regulations thereunder (the “Regulations”). The Internal Revenue Service (IRS) has recommended that issuers of tax-exempt and tax-advantaged obligations have written procedures in place to enable the issuer to effectively monitor the post-issuance compliance requirements outlined in the IRS Code. Accordingly, the School District will maintain a procedure for post-issuance compliance that encompasses the following key elements: due diligence review at regular intervals; identifying the District official or employee responsible for review; training of the responsible District official or employee; retention of adequate records to substantiate compliance (e.g. records relating to expenditure of proceeds); procedures reasonably expected to timely identify noncompliance; and, procedures that the issuer will take steps to timely correct noncompliance.

The School District reserves the right to use its discretion as necessary and appropriate to make exceptions or request additional provisions as circumstances warrant. The School District also reserves the right to amend this policy and all related procedures from time to time as deemed necessary in the District’s sole discretion. In addition, this policy is subordinate to the Code and any regulations thereto and is subject to amendment or deletion depending on the content of any new regulations or Code amendments promulgated by the United States Treasury.
The 6000 series of Board Policies requires or permits the Superintendent to promulgate and implement administrative regulations. The Superintendent, pursuant to this authority, promulgated and implemented these administrative regulations on December 6, 2019 and posted them on the School District’s website. All School District personnel and Students are required to follow these administrative regulations.

The Superintendent designates the School District’s Director of Operations to review the 6000 series of Board Policies and these regulations at least annually. The Director of Operations is also expected to recommend to the Superintendent legally compliant revisions and additions to the 6000 series of Board Policies and these administrative regulations.

### 6002-AR  Safety and Security

A comprehensive facilities inspection and maintenance program will assure that School District facilities and grounds are kept safe, clean and attractive. The Director of Operations will coordinate an inspection program that includes, at a minimum: mechanical systems (heating, ventilation and air conditioning); electrical (interior and exterior); roofs; windows and doors (interior and exterior); gates and fences; interior surfaces (floors, ceilings, walls); fire equipment; restrooms (accessibility, functionality and cleanliness); sewers; playground and other school grounds; and, overall cleanliness.

As necessary, the Director of Operations will prepare and submit to the Superintendent and the Board of Education a report of desirable or necessary repairs and improvements.

### 6004-AR  School Crisis, Response, and Closure

The Superintendent will appoint a District Crisis Response Team. The Team will meet during the month of August, each year, to review and consider revisions to the School District’s School Crisis Response Plan. The Superintendent authorizes and directs the Principal of each building to appoint a School Crisis Team to respond and coordinate the response to crises that may arise at the building. The principal of each building will notify the Superintendent of the members of the building’s crisis team no later than September 15 of each school year.

### 6005-AR  Hazardous Chemicals and Substances

**Generally** Hazardous chemicals and other substances are present in school buildings and other School District facilities. In order to maintain a safe environment for students, staff and other members of the school community, the following measures will be taken:

**Hazard Communication Program** The Director of Operations will have primary responsibility for conducting an annual review and making recommendations to the Superintendent for revisions to the School District’s Hazard Communication Program. The Program will include, at a minimum: container labeling; safety data sheets; employee information and training; and, the identification of hazardous substances known to be present within the School District.

**Procedures for Storage and Disposal of Chemicals** The Director of Operations will develop procedures for the storage and disposal of chemicals used within the School District.
6008-AR  Integrated Pest Management

The School District will provide students, staff and members of the school community with a school environment that is free of pests while reducing the use of harmful pesticides. The Director of Operations is designated the Integrated Pest Management manager for the School District. He/she will: review and recommend to the Superintendent revisions to the School District’s Integrated Pest Management Plan; develop and implement specific procedures to identify pest problems, review control options and application strategies and select, in each particular instance, the least toxic control method to manage problems; and, educate and train staff on pest identification and, safe application strategies.

6009-AR  Transportation

As determined by the School District, school buses will be acquired, operated, secured and maintained by the School District or its contracted provider for the transportation of eligible children between their home and school of attendance and for school-related trips.

**School District Discretion** The School District will select bus stops at its discretion. Disabled students will be transported in the manner required by law. The District will determine, on a case-by-case basis and in the Superintendent’s discretion, the extent to which students and others (such as chaperones) are eligible for transportation to or from field trips and extra-curricular activities. Non-public student transportation will be provided in accordance with the laws.

**Use of School Buses for Non-School Functions** School buses will not be loaned or rented to commercial, private or non-profit organizations, or any other organization, with the following exceptions: the local Parks and Recreation department, if approved by the Superintendent; field trips within District boundaries during normal school hours for District private and parochial schools, as long as the field trip does not conflict with the transportation needs of the K-12 program; governmental agencies sponsoring approved programs for youth in the community, as approved by the Board; and, participation in local disaster plans.

**Transportation Fees** A fee may be collected for transporting students enrolled in the District’s K-12 program providing students are being transported to or from a non-mandatory and non-credit event(s) sponsored by the School District and/or other activities permissible under state law. Fees charged shall cover trip expenses.

**Other School District-Owned Vehicles** Occasionally, vehicles owned or leased by the School District may be needed to carry out the instructional programs and the business of operating the School District. The Superintendent is authorized to determine the extent to which vehicles owned or leased by the School District may be used for official school business and shall provide his/her permission, in writing, for such use. School District owned or leased vehicles shall not be used for personal travel unless expressly approved by the Board.

**Travel Reimbursement** District employees will be reimbursed for reasonable expenses incurred for pre-approved District-related travel, but will not be reimbursed for alcoholic beverages. District employees will be reimbursed at the then prevailing IRS rate for out-of-District mileage incurred on pre-approved District-related travel. Under no circumstances are employees permitted to transport students for school purposes without written authorization from the Superintendent.
The Director of Operations, with the Superintendent’s approval, may promote school safety by employing surveillance of and in School District Buildings and Facilities. In the event of routine and on-going recorded electronic surveillance of the general public or students, the Maintenance Director will post conspicuous notice that surveillance may be taking place. Recorded electronic surveillance will not take place inside bathrooms, locker rooms or other places where recorded electronic surveillance would compromise reasonable standards of modesty.

Recorded electronic surveillance may be or become subject to a FOIA request, a subpoena or may be or become an education record within the meaning of FERPA. In such cases, person receiving the FOIA request or subpoena or the building principal (in the case of an education record) will notify the Superintendent and the Executive Assistant to the Superintendent that it is or may be necessary to save the recorded electronic surveillance consistent with law and Board policy and administrative regulations.
The 7000 series of Board Policies requires or permits the Superintendent to promulgate and implement administrative regulations. The Superintendent, pursuant to this authority, promulgated and implemented these administrative regulations on December 6, 2019 and posted them on the School District’s website. All School District personnel and Students are required to follow these administrative regulations.

The Superintendent will review the 7000 series of Board Policies and these regulations at least annually. The Superintendent is also expected to consider legally compliant revisions and additions to the 7000 series of Board Policies and these administrative regulations.

**7002-AR Community Use of School District Facilities**

**Generally** The School District’s buildings, facilities and property were acquired for educational and related purposes. Therefore, use of buildings, facilities or property shall be consistent with the School District’s mission, educational programs and extra-curricular purposes. The Superintendent, or designee, may develop and implement additional administrative procedures permitting the use of District buildings, facilities and property.

**Agreements** The individual, group or organization will complete and execute an application available at the administration office and submit it to the Executive Assistant to the Superintendent. Agreement for the Use of School District Buildings and Facilities that will address, at a minimum: the fee the School District will receive, which will be at least sufficient to cover all marginal costs associated with the use; the liability or other insurance the user will carry and the fact the School District will be named as an additional insured; a release of the School District (including School District agents and employees) for any injuries or damages that occur during the use; and, an agreement to indemnify and hold harmless the School District against such injuries, damages and actual attorneys’ fees and costs arising or relating to related litigation. The Superintendent may waive the requirement for such an agreement for School District-related users.

**Master Calendar** A master calendar scheduling all use of school building and facilities in the School District shall be maintained. The master calendar will include: the nature of the facility, its period of usage for School District purposes, its period of usage for non-School District purposes, and time of its availability for other activities in accordance with this administrative regulations. The Superintendent may delegate to the Community Education Director the responsibility for submitting a monthly draft of this calendar to all administrators and chief custodians.

**Fees** The School District facilities currently in use for the K-12 instructional program are made available to responsible groups and organizations in the Superintendent’s discretion. Groups and organizations requesting the use of District facilities are assessed fees according to the following fee table:

<table>
<thead>
<tr>
<th></th>
<th>High School</th>
<th>MS-New</th>
<th>MS-Old/DB/PF</th>
<th>Pine/CE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Hour</td>
<td>Day</td>
<td>Hour</td>
<td>Day</td>
</tr>
<tr>
<td>Gym</td>
<td>$15</td>
<td>$60</td>
<td>$20</td>
<td>$75</td>
</tr>
<tr>
<td>Multipurpose Room</td>
<td>$60</td>
<td>$250*</td>
<td>$12</td>
<td>$50</td>
</tr>
<tr>
<td>Kitchen</td>
<td>$20</td>
<td></td>
<td>$20</td>
<td>$20</td>
</tr>
<tr>
<td>Pod Kitchen</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CAFE &amp; Media Center</td>
<td>$15</td>
<td>$40</td>
<td>$15</td>
<td>$60</td>
</tr>
<tr>
<td>Class/Stage/Pod/Huddle/Foyer</td>
<td>$10</td>
<td>$40</td>
<td>$10</td>
<td>$40</td>
</tr>
</tbody>
</table>

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<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Pool – In-district use</strong></td>
<td>$15</td>
</tr>
<tr>
<td><strong>Pool – Out-district use</strong></td>
<td>$30</td>
</tr>
<tr>
<td><strong>Wall Climbing</strong></td>
<td>$25</td>
</tr>
</tbody>
</table>

Locker Rooms: $20 minimum or $1 per person (showers)
Lifeguards: $10/hour (holidays and after 11 p.m. overtime)
Lifeguards Required:
- 1 – 10 people or fewer
- 2 – 50 people or fewer
- 3 – 75 people or fewer
- 4 – 100 people or fewer
Kitchen Person: $20/hour
Regular Custodian: $25/hour
CE Custodian: $12/hour
Student Custodian: $10/hour
MS Portable Stage: $20/hour

FOR PROFIT USE

<table>
<thead>
<tr>
<th></th>
<th>High School</th>
<th>MS-New</th>
<th>MS-Old/DB/PF</th>
<th>Pine/CE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Hour</td>
<td>Day</td>
<td>Hour</td>
<td>Day</td>
</tr>
<tr>
<td>Gym</td>
<td>$350</td>
<td>$350*</td>
<td>200</td>
<td>200</td>
</tr>
<tr>
<td>Multipurpose Room</td>
<td>$100</td>
<td>$400</td>
<td>100</td>
<td>200</td>
</tr>
<tr>
<td>Cafeteria</td>
<td>$25**</td>
<td>$80**</td>
<td>$100</td>
<td>$100</td>
</tr>
</tbody>
</table>

Day before (set up) rental rate for profit use (50% of profit rate)
* New middle school gym
** High school old cafeteria

RATES

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td>-0- School Event No Chg.</td>
<td>-0- Athletics No Chg.</td>
<td>In Dist. Non School Youth, No Chg. (personnel extra)</td>
<td>25% Discretionary*</td>
<td>75% Discretionary**</td>
<td>100% In District Full Charge</td>
<td>200% Out Dist. Commercial or For Profit (except rooms in For Profit Use chart, above)</td>
</tr>
</tbody>
</table>

*25% In-District Non-School Youth Sport Teams
**75% Out-District or Multi-District Non-Profits

The Superintendent reserves the right to waive fees on a case by case basis. Please see the building/facility use request form for additional details.

Building or Facilities Procedures

1. Fees will be charged for additional service from school personnel on weekdays, weekends or holidays and/or after 10:00 p.m. Monday through Thursday and for any event held on Friday.

2. Space will be tentatively reserved pending approval of the Building Principal/Supervisor and the Operations Department.

3. Upon approval, the space will be reserved and a confirmation will be communicated to the applicant. The applicant must have the permit with them at the time of building use.
**Regulations Pertaining to Rental of School District Facilities**

- Those in attendance must confine themselves to the area rented by the organization.
- The use or sale of intoxicating beverages and tobacco is not permitted on the premises. Violators will be subject to removal and possible prosecution.
- School District facilities are not available for private parties.
- The sale of food or any commodity requires prior approval from the School District. A request must be included on the reservation request form at the time the reservation form is submitted.
- All current fire and safety regulations must be strictly observed.
- An employee of the School District may be on site during events.
- Users of School District facilities will be fully responsible for damage to school property occasioned by the group’s use of School District property. The renting organization will be required to replace damaged property at its sole cost and expense.
- School activities will take precedence over non-school activities.
- All building and facility use requests should be submitted to the Community Education Office. Teachers should have their building principals approve their requests before contacting the Community Education Office.
- The following organizations are eligible to use School District facilities and buildings without charge: non-profit, non-exclusive youth groups, including Boy Scouts, Girl Scout, Cub Scouts, Brownies, 4-H Clubs, etc.; non-profit, non-exclusive community groups that provide a service, including Red Cross classes, educational conferences, etc.; non-profit education-related activities that occur on and conclude before 5:00 p.m. on school days, including PTA meetings, business meetings between teachers, etc.
- All other organizations will be required to pay a maintenance fee for use of School District buildings and facilities, including: non-school sports teams, schools other than those within the District, political associations, professional societies, fraternal organizations, etc.

**7003-AR Gifts, Bequests, and Donations**

The School District appreciates the generosity of donors who wish to recognize the School District with monetary donations or gifts of property. In order to assure that the School District does not incur a cost as a result of the gift that approaches or exceeds its value, all gifts, bequests and donations will be submitted to the Superintendent of Schools for approval. As reflected in Board of Education Policy 7003, the Superintendent or his/her designee will review an offered gift to assure that the gift: is free of any restriction that is contrary to law or inconsistent with Board policy; is, in the opinion of the Superintendent, fitting and appropriate for District use; does not require excessive installation, alteration or maintenance costs, or otherwise require a large commitment of District resources; and, contains no commercial advertising.
7004-AR  Distribution of Information / Materials

The School District periodically receives requests from various organizations to distribute informational or promotional materials on District property. In order to minimize intrusions on the time of students and employees that result from such distribution, the following will apply:

**Review Process** Organizations must submit the following information for review and approval prior to distribution: a final pdf version of the flyer; and, a cover sheet with the following information: name and phone number of contact person; the method by which the organization wishes to be contacted following review; the target audience to receive the materials (i.e. students, parents, staff or some combination thereof); and, the name of the school buildings where it is contemplated that the materials will be distributed.

The Superintendent will review and approve materials for which a request for distribution has been received before distribution occurs.

**Content** In order to be accepted for distribution, materials may not: be obscene, indecent or vulgar; advocate illegal activities, violence, or hate; contain libelous or defamatory information; discriminate or contain bias toward any individual’s race, gender, sexual orientation, religious or ethnic identity; be likely to cause substantial disruption of or material interference with discipline or the education of students in the school in which the material is posted or distributed; promote, favor or oppose a candidate for elected office or a ballot measure; or, advocate religion or a particular faith or religious viewpoint.

**Disclaimer** All materials that will be distributed on District property may include the following statement:

This event/activity/offer is not sponsored by the School District. The School District assumes no responsibility for the conduct or safety of persons attending or participating in the event/activity/offer.

7005-AR  Public Complaints

Citizens who have concerns with School District staff, programs or practices are encouraged to bring their concerns to the person in charge at the closest point of origin. In most cases this will be the building principal. Where the matter is unresolved at that level, the following formal complaint procedure may be utilized:

**Complaint Procedure** A complaint will: be in writing; be signed by the complaining parties; set forth the specific acts, conditions or circumstances of concern; identify the relief being requested, that is within the authority of the District to grant; and, be submitted to the person in charge at the closest point of origin (typically the building principal)

The building administrator will offer to meet with the complainant to discuss the complaint. Following the meeting, if there has not been a satisfactory resolution, the building administrator will, within five (5) school days after receipt of the complaint, send the written complaint to the Superintendent, together with the disposition at his/her level.

The Superintendent/designee will conduct or coordinate an investigation of the complaint and reach a decision within fifteen (15) school days after receipt of the complaint. The decision of the Superintendent/designee shall be communicated in writing to the parties involved.

Should a complaint be submitted with less than fifteen (15) school days remaining within the school year, a reasonable extension of this timeline may be taken, as deemed necessary by the person conducting the investigation.
If the complaint has been investigated by the Superintendent's designee, and has not been resolved to the citizen's satisfaction, the citizen may request, within five (5) school days, that the complaint be referred to the Superintendent.

The parties involved in the complaint will have the opportunity to meet with the Superintendent within fifteen (15) school days after the Superintendent receives the designee's decision.

The Superintendent will make a decision and notify the citizen, in writing, within ten (10) school days after: receiving the complaint and the designee's decision; or, meeting with the parties involved in the complaint. The response of the Superintendent will: deny the allegations contained in the complaint; and/or, identify corrective measures deemed necessary to resolve the complaint.

### 7007-AR District Support Organizations

**Generally** Except for student-initiated organizations, all district support organizations must be recognized by the Internal Revenue Service as non-profit, 501(c)(3) charitable organizations prior to engaging in any activity. The Board expects all organizations to operate in a manner consistent with public expectations for the School District and reserves the right to prohibit organization activities at its sole discretion or at the sole discretion of the appropriate building principal. All district support organizations are expected to abide by the Board's policies and these administrative regulations.

**Approval** Except for student-initiated organizations, each district support organization will submit a copy of its bylaws and/or Articles of Incorporation and proof of 501(c)(3) status to the appropriate building principal for review and approval. Each organization will also notify the building principal of any upcoming district support events. Each organization is required to timely inform the building principal in the event the Internal Revenue Service revokes the organization's 501(c)(3) status.

### 7008-AR Volunteers and Visitors

**School Volunteers** School volunteers are assigned to a school only upon request of the teacher or principal and, whenever possible, where the volunteer wishes to serve. Volunteers serve only in an auxiliary capacity under the direction and supervision of the building principal, Athletic Director, or other relevant school personnel. A volunteer is not a substitute for a member of the school staff, but does supply supplemental and supportive services. A volunteer does not have access to confidential files and records.

All students are expected to obey and attend to the directives and instructions given by school volunteers. Failure to obey may result in disciplinary action as defined in the Student Code of Conduct.

Persons interested in volunteering must be at least 18 years old unless their volunteer work is included as part of a School District class offering or recognized student organization. Interested persons should contact the appropriate building principal. The School District will bear the cost of any required criminal background checks.

**Visitors** All visitors must make their presence known to the appropriate building principal and/or front office before proceeding to contact any other person in the building or on school grounds. All visitors are under the jurisdiction of the building principal and subject to any rules or regulations created by him/her. Building principals may contact local law enforcement agencies if any visitor refuses to leave or otherwise creates a disturbance. Such disturbances may result in permanent expulsion from school buildings and grounds.

**Parent Visitation of Classrooms** Parents are welcomed to visit their student's classrooms. The School District has an obligation to protect the privacy rights and learning opportunities of its students and,
therefore, may restrict the frequency or duration of parent visitations in classrooms. Each school building will create a list of expectations and requirements for all parent visitors to follow.

### 70092-AR  Media Utilization

The School District will: regularly post information on the School District website; consider School District-wide mailings on issues of importance; schedule public forums for the dissemination of information and to receive feedback from the community; and, work with local and other media outlets to share School District information with the community.

### 701003-AR  Michigan Freedom of Information Act

**Introduction**  This Regulation is published by the School District to inform the public of its rights under the Michigan Freedom of Information Act (FOIA). The regulation and guidelines, below, are not intended to, and should not be read to limit the rights actually created by FOIA. Accordingly, to the extent this regulation or the guidelines are found to be inconsistent with FOIA, or inconsistent with a future amendment to FOIA, the Act governs. The School District retains the right to revise this regulation and the guidelines.

**Requesting Public Records**  Under FOIA, the Superintendent of Schools is the School District's "FOIA Coordinator". Public records may be requested by providing the School District's FOIA Coordinator with a written request that identifies the public records with enough specificity to permit the School District to locate them. The written request may be on paper or it may be electronic or digital.

A person may subscribe to public records that are created, issued or disseminated on a regular basis. A subscription is valid for up to six months and may be renewed.

The School District will not accept or respond to a verbal request for public records. However, where a School District employee receives a verbal request and is aware the public records are available on the District website, the School District employee will notify the requestor of the website address.

**Response to Request for Public Records**  The District is required to respond, in writing, to a written request for public records. The District may grant the request, deny the request or grant the request in part and deny the request in part.

**Timeline**  The District has five (5) business days to respond to a written request for public records. However, if the request was sent by email and delivered to the District's spam or junk mail folder, the request is not considered received until the first day after the District actually becomes aware of the request. The District may extend the time for responding by ten (10) business days if the nature of the request justifies an extension by so notifying the person who made the request, in writing, and within the original five business day response window.

**Types of School District Responses**

**Granting a Request.**  The District's FOIA Coordinator will grant a request for public records by so notifying the requestor in a timely manner and in writing. The District will also provide notice if some or all of the public records are available on its website and will include a specific website address, if practicable.

**Denying a Request.**  The District's FOIA Coordinator may deny a request if the request is not specific enough to allow the District to locate the public records in question by so certifying that fact to the requestor in writing. The District's FOIA Coordinator may also deny a request if the requested public records are exempt from disclosure under the Act. If only part of a public record is exempt, the FOIA Coordinator will redact the exempt part and, otherwise, grant the request.
Allowable Fees. FOIA allows the District to charge the following fees incurred for processing and responding to FOIA requests, as stated below.

Labor Costs. Generally, FOIA does not permit the District to charge labor costs for searching for, locating, examining, separating, or reproducing public records unless a failure to charge a fee would result in unreasonably high costs to the District because of the nature of the request in the particular instance and the District specifically identifies the nature of these unreasonably high costs. Examples of requests that may cause such unreasonably high costs include, but are not limited to: voluminous requests, requests that require time-consuming searches, significant separation or redaction of exempt documents or information, significant IT personnel time, etc. In cases where labor costs are allowable, they will be charged according to these guidelines.

Searching for, Locating and Examining Public Records. The District may charge labor costs directly associated with searching for, locating and examining requested public records in conjunction with receiving and fulfilling a granted request. Except as provided by the Act, the District may not charge labor costs for searching for, locating and examining public records that are on the School District's website at the time the request is made.

Separating or Deleting Exempt Information. The District may charge labor costs directly associated with separating or deleting information that is exempt from disclosure under the Act, unless the District has previously redacted the public record(s) and the redacted version is still in the District's possession. The District will not charge for separating documents that are available on its website.

Reproducing Information. The District may charge labor costs directly associated with duplicating or publishing public records. This includes the time spent making paper copies, making digital copies and transferring public records to non-paper physical media or through the internet, if so requested.

Limitations on Labor Costs. Subject to the Itemization of Allowable Fees section of this Guideline, the District may charge no more than the hourly rate and actual fringe benefits of the lowest paid employee capable of performing the particular task for which the District may charge labor costs, even if the District assigns a more highly paid employee to perform the task. The charge for fringe benefits may not exceed 50% of the employee's hourly rate. The District may not charge overtime except at the request or stipulation of the requestor. If the District's FOIA administrator determines that no District employee is capable of separating or deleting exempt information with respect to a particular request, the District may hire contracted labor to perform the task. In such cases, the District will calculate the time spent by the contracted labor in the same manner it calculates the time of its own employees and the charge for the contracted labor will not exceed six times Michigan's minimum wage. In all cases, labor costs will be charged and estimated in increments of fifteen (15) minutes, with all partial time increments rounded down.

Reproduction Costs.

Non-Paper Physical Media. The District may charge the actual and most reasonably economical cost of reproducing public records on non-paper physical media (e.g., computer discs, computer tapes or other digital or similar media). The District is not required to reproduce public records on non-paper physical media if it does not have the technology necessary to do so.

Paper Copies. The District may charge the actual incremental cost of reproducing paper copies of public records using the most economical means available (e.g., double sided copies, if double sided copies are available and more economical than single sided copies). In no case will the District charge more than 10 cents per sheet. The District will not charge copying costs for copying documents on its website or the on-site inspection of public records unless the requestor requests paper copies.
Mailing. The District may charge the actual cost of mailing requested public records and the least expensive method of confirming delivery. The District may not charge for expedited shipping or insurance unless specifically requested by the requestor.

Waiver, Reduction or Discount of Allowable Fees. The District may waive or reduce allowable fees if the District determines a waiver or reduction is in the public interest.

Indigence. The District will discount allowable fees by $20.00 to a requestor who submits an affidavit stating that he or she is indigent and on public assistance or, if not receiving public assistance, stating facts showing inability to pay full allowable fees due to indigence. If the District determines a requestor who submits such an affidavit is not eligible for the discount, the District's written response will inform the requestor of the reason(s) for its determination. The District will not provide an indigence discount to an otherwise eligible requestor if: the requestor has already received discounted copies from the District twice during the calendar year; or, the requestor has been offered or received payment or other remuneration by or from another person.

Protection and Advocacy. The District will discount allowable fees and costs by $20.00 if the requestor is a non-profit agency designated by the Governor under Section 931 of the Michigan Mental Health Code, MCL 330.1931, and the following additional conditions are met: the request is made on behalf of the agency or its clients; the request is made for reasons wholly consistent with the agency's mission, as described in Section 931; and, the request is accompanied by documentation of its designation, if so requested by the District.

Itemization of Allowable Fees. The District will itemize allowable fees on the attached Detailed Itemization of Allowable FOIA Fees form.

Good-Faith Deposit. The District may require a good-faith deposit from a requestor before providing public records if the total allowable fees exceed $50.00 and the District provides the requestor with an estimate of total allowable fees using the Itemization of Allowable Fees and Costs form. The good-faith deposit may not exceed 50% of the total allowable fees and costs. The District's request for a good-faith deposit will include a reasonable and best efforts estimate of the time frame within which the District will provide public records after receiving the good-faith deposit. The District may charge an increased good-faith deposit of up to 100% of the estimated fee before it begins a full public record search for a person who has previously failed to pay allowable fees in full if: the final allowable fees were not more than 105% of the total estimated fees; the public records provided contained the information sought in the prior request and are still in the District's possession; the public records were provided within the School District's reasonable best efforts estimate for the prior request; ninety (90) days have passed since the District notified the requestor the public records were available for pickup or mailing; the requestor is not able to show proof of prior payment; and, the School District calculates provides a completed Detailed Itemization of Allowable FOIA Fees form that is the basis of the increased good-faith deposit. However, the District may not insist on an increased good-faith deposit if: the requestor shows proof of prior payment; the District is paid in full for the prior request; or, three hundred and sixty-five (365) days have passed since the requestor made the request for which full payment was not remitted.

Reduction of Labor Charges for Untimely Response. The District will reduce otherwise permitted labor charges by 5% per day (to a maximum of 50%) for each day the District's response is untimely if: the late response was willful and intentional; or, the written request conveyed a request for information within the first 250 words or the request included the words, characters or abbreviations for "freedom of information," "information," "FOIA," or a recognizable misspelling of such, or appropriate legal code reference on the front of the envelope or the subject line of the request.

Appeals. The requestor may appeal the denial of all or part of a request in two ways: submit an appeal to the District's Superintendent or file a civil action in the circuit court where the District is located. The requestor may also appeal an allowable fee calculation that violates the Act or this Summary and Guidelines document.
Appeal to Superintendent. An appeal to the Superintendent must include the word "appeal" and identify the reason(s) the Superintendent should reverse the denial or reduce the allowable fee calculation. The Superintendent will respond to the appeal, in writing, within ten (10) business days by reversing the denial or calculation, uphold the denial or calculation or reversing the denial or calculation, in part, and upholding the denial or calculation, in part. In unusual circumstances, the Superintendent may issue not more than one notice extending his/her time for responding by not more than ten (10) additional business days. If the appeal is based on the District's calculation of fees and the Superintendent upholds the calculation, in whole or in part, the Superintendent must certify and explain the District's calculation.

Civil Action. The requestor may, in addition to appealing to the Superintendent, file a civil action in the circuit court where the District is located. The civil action may be based on the District's failure to timely provide public records or the District's calculation of allowable fees. If the requestor prevails in a case concerning the timely provision of public records, he or she is entitled to reasonable attorneys' fees, costs and disbursements. If the requestor or the District prevails in part the court may, in its discretion, award all or an appropriate portion of reasonable attorneys' fees, costs and disbursements. Additionally, if the court determines the District has arbitrarily and capriciously violated the Act by refusing or delaying the request, the court will order the District to pay a fine of $1,000.00, which will be deposited in the Department of Treasury's general fund, and, in addition to any actual or compensatory damages, punitive damages to the requestor in the amount of $1,000.00. If the requestor prevails in a case concerning the District's calculation of allowable fees by receiving a reduction of 50% or more of the total fee, the court may, in its discretion, award the requestor all or an appropriate portion of his or her attorneys' fees, costs and disbursements. If the court determines the District has arbitrarily and capriciously violated the Act by charging an excessive fee, the court will order the District to pay a fine of $500.00, which will be deposited in the Department of Treasury's general fund, and, in addition to any actual or compensatory damages, punitive damages to the requestor in the amount of $500.00. Separately, if the court determines the District willfully and intentionally failed to comply with the Act or has otherwise acted in bad faith, the court will order the District to pay a civil fine of not less than $2,500.00 and not more than $7,500.00 per occurrence, which will be deposited in the Department of Treasury's general fund. A civil action based on a denial of public records must be filed within one hundred and eighty (180) days after the District's final determination. A civil action based on the District's calculation of allowable fees must be filed within forty-five (45) days of receiving the completed Detailed Itemization of Allowable FOIA Fees form or within forty-five (45) days of the Superintendent's decision concerning an appeal. If the requestor files a civil action based on the District's calculation of allowable fees, the District is not required to continue processing the request until the court resolves the fee dispute.
The 8000 series of Board Policies requires or permits the Superintendent to promulgate and implement administrative regulations. The Superintendent, pursuant to this authority, promulgated and implemented these administrative regulations on December 6, 2019 and posted them on the School District’s website. All School District personnel and Students are required to follow these administrative regulations.

The Superintendent will review the 8000 series of Board Policies and these regulations at least annually. The Superintendent is also expected to consider legally compliant revisions and additions to the 8000 series of Board Policies and these administrative regulations.

**8001-AR Acceptable Use**

**Generally** The School District encourages and promotes the use of technology in our schools and for school operations. To ensure students, staff and parents take full advantage of the technologies available, but in compliance with applicable law, all uses of technology in the School District must have proper authorization and adhere to School District policies. The use of technology is a privilege, not a right, and must be in support of and consistent with the purposes and stated goals of the School District. There are no inherent warranties for technological resources that the School District is providing. The School District will monitor all network activity by, for example, ensuring the presence of a teacher or other appropriate School District staff personnel when students are accessing the internet at school, installing filtering or blocking software on School District computers to restrict unauthorized websites, and monitoring access logs to keep track of websites visited by students in order to restrict access to newly-created or previously unknown websites harmful to minors.

**Guidelines** Students will use technology as authorized by appropriate school personnel. Only software legally owned and/or authorized by the School District may be put on School District computers. All network activities will be legal and of an appropriate use. Prior approval of the building principal and District web manager is needed to place anything on the building or District web pages.

**Technology Users Will:**

- Comply with School District policies, rules and regulations.
- Use networks and technology in support of the School District’s educational goals.
- Obey all School District, state and national copyright laws.
- Report to the building administrator or teacher any misuse of networks and/or technology.
- Use School District equipment responsibly; respect individual work, files, programs and security.
- Hold harmless the School District from any and all claims or damages of any nature arising from access, use or inability to access or use the technology or network system.

**Technology Users Will Not:**

- Intentionally tamper with computer or network components in a way that makes them temporarily or permanently inoperable.
- Access, vandalize, or modify anyone else’s account, data, files and/or password without authorization of the network administrator or building principal.
• Use School District technology for commercial or ‘for profit’ purposes.

• Use School District technology to impersonate another, or to obtain illegal copies of software or audio, text, or video materials for which the School District does not have ownership.

• Use School District technology to send or intentionally receive messages that are inflammatory, harassing in nature, sexist, racist or otherwise inappropriate.

• Disclose confidential information, passwords, or access codes.

• Post personal information (such as address or phone number), credit card numbers, bank account numbers, or any other financial information.

• Use School District technology to distribute and/or access materials that:
  • Violate FERPA, or any other law which affords students certain rights with respect to their education records;
  • Jeopardize the health and safety of students;
  • Are obscene, pornographic, or libelous;
  • Cause disruption of school activities;
  • Plagiarize the work of others;
  • Are commercial advertisements; or
  • Have not been approved by the building administrator, network administrator, or web master.

Any attempt at performing one of the aforementioned prohibited acts is also prohibited.

**Internet Safety** The School District will implement software and/or other safeguards on School District-owned technology which protect adults and students from accessing images or other online depictions that are obscene, contain child pornography, and, with respect to students, are harmful to minors.

The School District will educate students about appropriate online behavior, including interacting with other individuals on social networking websites and chat rooms, and cyberbullying awareness and response, in accordance with Board policy 2006 and any implementing regulations.

**8003-AR Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act (Section 504)**

The ADA and Section 504 prohibit illegal discrimination on the basis of disability. ADA and Section 504 also require the School District to provide a free appropriate public education (FAPE) to eligible students. The manner in which the School District provides FAPE to eligible students and related issues are described in the following link: [https://www.fremont.net/district/fape/](https://www.fremont.net/district/fape/). This regulation sets forth a procedure for addressing complaints of illegal discrimination arising under the ADA and Section 504.

**Procedure**

**Step 1.** A person who believes that he/she has been discriminated against by the School District may discuss the matter informally with the immediate supervisor in the case of an employee, or the building administrator in the case of a student.
principal, in the case of a student, or, instead, proceed directly to Step 2.  [NOTE:  If it is the immediate supervisor or building principal who is the subject of the complaint, the employee or student may instead contact the School District’s Section 504 Compliance Officer, identified below.] The person receiving the complaint shall verbally convey his/her findings to both the person who alleged the violation and the person who is the subject of the complaint within ten (10) days.

NOTE: The informal complaint procedure is provided as a less formal option for a person who believes s/he has been discriminated against or harassed.  This informal procedure is not required before filing a formal complaint.  Moreover, a student who seeks resolution through the informal process may request, at any time, that the matter be moved to the formal complaint process.

Step 2. If the informal Step 1 process does not resolve the matter, or, if the employee or student chooses not to use the informal procedure, a written complaint may be submitted to the employee’s immediate supervisor (to the school’s principal if by a student). A complaint may also be filed directly with the applicable School District Section 504 Compliance Officer. The complaint shall include: (1) the employee’s or student’s name; (2) the facts of the incident or action complained about; (3) the date of the incident or action giving rise to the complaint; (4) the type of discrimination alleged to have occurred; and (5) the specific relief sought. A Step 2 meeting shall be conducted within ten (10) days following the submission of the written complaint. Within the next ten (10) days, the immediate supervisor or principal shall issue a written disposition, with copies to be given to both the person who alleged the violation and the person who is the subject of the complaint.

Step 3. If the supervisor or principal’s reply does not resolve the matter, a written complaint may be submitted to the applicable District Section 504 Compliance Officer within ten (10) days of the Step 2 disposition. A meeting shall be conducted at which both parties shall have the right to present witnesses and offer other evidence. Following the meeting, the Section 504 Compliance Officer shall reply in writing to the complainant and the person who is the subject of the complaint within ten (10) days.

Step 4. If the complainant wishes to appeal the decision of the Section 504 Compliance Officer, he/she may submit a written appeal to the Superintendent of Schools within ten (10) days after receipt of the Section 504 reply. The Superintendent or his/her designee shall meet with all parties involved and respond to the complaint, in writing, within ten (10) days of the date of the appeal. Copies shall be provided to both the complainant and the person who is the subject of the complaint.

Prohibition Against Retaliation

The District hereby provides assurance that it strictly prohibits any form of retaliation against persons who utilize this Complaint Procedure.

8006-AR Communicable Diseases

Where a student or staff member has been diagnosed with a communicable disease, the School District administration will consult the most recent County Health Division Reference Chart (CHD COMMUNICABLE DISEASE REFERENCE CHART) to determine and implement exclusion and re-admittance of individuals. Wayne County Health Division staff will be contacted as needed for consultation and clarification.

Communicable Diseases, Which Are Known Not To Be Spread By Casual Contact

Communicable diseases that are known not to be spread by casual contact, within the meaning of this regulation include Hepatitis B, HIV infections, ARC (AIDS Related Complex), AIDS and other diseases that are transmittable by blood, other body fluids and other body products, which present potentially serious health problems for those who contract the disease.

The following procedure is intended to assure that both the rights of the individual and the school community at large are protected, and that each case will be determined on an individual basis.
When a District employee reasonably suspects that a student or staff member is infected with HIV, ARC or AIDS, he/she must notify the Wayne County Health Division, if such action is reasonably thought necessary to: protect the health of the student or staff member; prevent further transmission of the disease; or, diagnose and care for the student or staff member.

The District employee shall not provide the Newaygo County Health Department with the name of the student or staff member unless such information is determined by the employee making the disclosure to be reasonably necessary to accomplish the above-mentioned purposes.

Request the permission of the affected student’s parent or guardian, or the staff member, to inform the Superintendent and other necessary persons of the suspected illness. If such consent cannot be obtained, the employee shall inform the Superintendent of the matter in such a way that the identity of the affected person is not discernible. The Superintendent may then seek a court order permitting the Superintendent to obtain the information and disclose it to Board of Education members and other necessary persons.

Upon receipt of the consent of the affected student’s parent or guardian, or the staff member, or a court order permitting the review process to proceed, the Superintendent shall select a Communicable Disease Review Committee and direct the Committee to meet within five (5) school days. The Committee may be comprised of the following individuals:

- An official representative of the District, designated by the Superintendent, who will chair the Committee.
- The principal of the school of the affected student or staff member.
- A physician who is treating the affected individual.
- A physician appointed by the Superintendent to represent the District.
- A representative of the Newaygo County Health Division.
- A parent/guardian if the affected individual is a student, and the affected individual and/or his/her representative if the affected individual is a staff person.
- A special education teacher, when the affected student is a special education student.
- Other persons designated by the Superintendent, the Committee or the court.

The Committee shall make a written recommendation to the Superintendent, based on the affected student or staff member’s neurological and physical condition and the expected type of interaction with others in the affected student or staff member’s school or employment setting, as to whether the person should be excluded from the school or employment setting and all school sponsored activities, restricted in his/her activities in the school or employment setting, or remain in an unrestricted school or employment setting.

If the Committee recommends that the student or staff member remain in his/her present school or employment setting, but that he/she are restricted from participating in certain activities, or that consideration be given to an alternate setting within the District, the Committee shall further set forth, in writing, the precautionary/sanitary measures, if any, that should be taken to protect the health and welfare of the student or staff member and the school community.

If the Committee recommends that the student or staff member remain in an unrestricted school setting, the Committee must so state in writing, and further state what precautionary/sanitary measures, if any,
should be taken to protect the health and welfare of the student or staff member and the school community.

If the Committee recommends that the affected student or staff member be totally excluded from his/her former school or employment setting based upon his/her neurological and physical condition and expected type of interaction with others in that setting, the Committee must so state in writing. The Committee shall also state the conditions under which it would consider the student or employee’s return to a restricted or unrestricted school or employment setting.

The Committee shall provide the Superintendent with its written recommendation within ten (10) school days of its meeting, unless the Committee determines that additional time is necessary in order to obtain pertinent medical information regarding the student or staff member’s condition and/or that additional diagnostic testing is necessary for a thorough review of the matter.

In the event that the Committee’s decision is not unanimous, the dissenting member(s) shall be given the opportunity to attach a written dissenting report to the Committee’s recommendation within twenty-four (24) hours of the presentation of the Committee’s report to the Superintendent.

Upon the Superintendent’s receipt of the Committee’s written report, the Superintendent shall, within five (5) school days, make a determination regarding the student or employee’s status. The Superintendent’s decision will be based upon whether, with reasonable accommodation, the student or staff member can remain in the school or employment setting without posing a health risk to himself/herself or others in the school community. In the event that the Superintendent determines that a student or staff member should be excluded from the school setting, he/she shall so advise the affected person, and, where a student is involved, his/her parent or guardian.

Where the Superintendent determines that a staff member who has been affected with HIV, ARC, or AIDS should be excluded from employment, the Superintendent shall attempt to obtain the affected person’s permission or petition the circuit court for an order permitting the District to proceed pursuant to the provisions of the applicable collective bargaining agreement, board policy and/or applicable laws. If the employee in question is certified, the Superintendent shall, pursuant to Article V, Section 2 of the Michigan Teacher’s Tenure Act, either obtain the person’s consent to be placed on a medical leave, or, if consent cannot be obtained, file tenure charges with the Board of Education seeking to place the person on an involuntary medical leave of absence.

If the affected student or staff member disagrees with the determination of the Superintendent, he/she may file a written appeal to the Board of Education within ten (10) school days. The Board of Education shall receive and review all necessary and pertinent materials provided by the Committee and the student or employee and provide an opportunity to both the Superintendent and student or employee to provide additional pertinent information. In its discretion, the Board may grant the student or employee a hearing.

The Board of Education may affirm, modify, or revise the decision of the Superintendent within ten (10) school days of the receipt of an appeal. The affected student or staff member shall have the right to remain in the school setting during the tendency of any such appeal, unless an appropriate medical professional confirms that there are clearly documented risks to the infected individual or others in the school setting that could pose an immediate health threat.

Where an affected student or staff member is permitted to remain in either a restricted or unrestricted school setting, the Superintendent shall designate a school representative to monitor changes in the student or staff member’s medical status on a monthly basis, or more frequently if deemed appropriate. The Superintendent shall seek permission from the affected person or parent prior to designating the responsible school representative. If the written authorization cannot be obtained, the Superintendent shall seek an order form the court permitting such. The Superintendent, with input from the Committee, shall reassess the status of the student or staff member at not less often than annual intervals.
All time lines set forth herein may be extended where required by the individual circumstances of the case.

**Communicable Diseases That Are Known Not To Be Spread By Casual Contact, Other Than HIV, ARC, or AIDS** For communicable diseases which are known not to be spread by casual contact, other than HIV, ARC or AIDS, the identical procedures set forth above will be followed, except that there will be no necessity of court involvement to obtain the infected person’s consent to disclosure of his/her identity to the Superintendent and other necessary persons.

If the District employee determines that disclosure of such information is reasonably necessary to (1) protect the health of the student or staff member, (2) prevent further transmission of the disease, or (3) diagnose and care for the student or staff member, the District employee may advise his/her supervisor that a student or staff member may have a serious communicable disease known not to be spread by casual contact. The identity of the student or staff member SHALL NOT BE disclosed unless written authorization is obtained from the affected student’s parent(s)/guardian(s) or the staff member, or is otherwise necessary to satisfy the requirements of this section. The supervisor shall immediately inform the Superintendent or his/her designee.

**Confidentiality** All persons involved in these proceeds and in the education of an affected student shall respect the student’s right to privacy, including maintaining student records and information in accordance with the requirements of the Michigan Public Health Code, MCLA 333.5101 et seq. and the Family Educational Rights and Privacy Act, 20 USC 1232g. The privacy rights of affected staff members shall be similarly affected including maintaining employment records and information in accordance with the requirements of the Michigan Public Health Code, MCLA 333.5101 et seq., the Bullard Plawecki Employee Right to Know Act, MCLA 421.501, any applicable contractual provisions, and Board of Education policy and regulations.

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**8007-AR Copyrighted Works**

**Generally** The guidelines, below are intended to assist staff in determining the permitted use of copyrighted materials within the School District. The guidelines apply to materials used within the classroom, as well as in staff members’ instructional and research activities. Before beginning or authorizing a reproduction, a School District employee will determine whether the copying is expressly permitted within the guidelines. If copying is not expressly permitted, or if there are any questions, the matter must be brought to the attention of the building principal before any copying is done. Should there be a question about whether a particular use is permitted, staff members are not to proceed without consulting their building principal.

**Single Copying for Teachers’ Use** A single copy may be made of the following by or for a teacher for use in teaching or for research purposes:

- A chapter from a book;
- An article from a periodical or newspaper;
- A short story, short essay or short poem, whether or not part of a collective work;
- A chart, graph, diagram, cartoon or picture from a book, periodical, or newspaper.

**Multiple Copies for Classroom Use** Multiple copies (not to exceed one copy per student in the class) may be made by or for the teacher for classroom use as follows:

- A complete poem if less than 250 words and if printed on not more than two pages;
- An excerpt from a longer poem, containing not more than 250 words.
A complete article, story or essay of less than 2500 words;

An excerpt from any prose work of not more than 1000 words or 10% of the work, whichever is less.

[Each of the numerical limits, above, may be expanded to permit the completion of an unfinished line of a poem or of an unfinished prose paragraph.]

One chart, graph, diagram, drawing, cartoon or picture per book or per periodical issue.

Certain "special works" in poetry, prose or in "poetic prose" which may combine language with illustrations and which are intended sometimes for children and at other times for a more general audience fall short of 2,500 words in their entirety. Such "special works" may not be reproduced in their entirety but an excerpt comprising not more than two of the published pages of such special work and containing not more than 10% of the words found in the text thereof, may be reproduced.

All copies must include a notice of copyright.

Additional Permitted Use – Spontaneity

The copying is at the instance and inspiration of the individual teacher, and

The inspiration and decision to use the work and the moment of its use for maximum teaching effectiveness are so close in time that it would be unreasonable to expect a timely reply to a request for permission.

Copying, as detailed above, is not intended to serve as a substitute for the purchase of books or periodicals.

8008-AR Discrimination and Harassment

The Board of Education has adopted a Discrimination and Harassment policy which prohibits illegal harassment and other forms of illegal discrimination within the School District. The Board of Education’s policy prohibits illegal harassment and discrimination by, among others, board members, school district employees, and students. A student or employee who believes that s/he has been the victim of illegal discrimination or harassment may seek resolution of his/her complaint through the applicable Complaint Procedure, which follows.

8008.1-AR Discrimination and Harassment – Students

Any student who believes that s/he has been the victim of illegal discrimination or harassment may seek resolution of his/her complaint through either the informal or formal procedures described below. The Board of Education has designated the individual named below to serve as the District's Title IX Coordinator for matters involving alleged discrimination on the basis of sex. The Board of Education has adopted a Discrimination and Harassment policy, which prohibits illegal harassment and other forms of illegal discrimination within the School District. The Board of Education's policy prohibits illegal harassment and discrimination by, among others, board members, school district employees and students.

"Discrimination," for purposes of this Administrative Regulation, means an action based in whole or in part on a student's race, color, national origin, religion, sex, sexual orientation, marital status, genetic information or disability. In order to be a subject of redress under this Regulation, the action must be found to be so severe or pervasive that it:
• Affects the student's ability to benefit from an educational program or activity;

• Creates an intimidating, threatening or hostile educational environment;

• Has the effect of substantially or unreasonably interfering with a student's academic performance; or

• Otherwise adversely affects that student's educational opportunities.

"Harassment," for purposes of this Administrative Regulation, refers to verbal acts, written statements or other conduct that is threatening, harmful or humiliating that is sufficiently severe, pervasive, or persistent so that it:

• Affects the student's ability to benefit from an educational program or activity;

• Creates an intimidating, threatening or hostile educational environment;

• Has the effect of substantially or unreasonably interfering with a student's academic performance; or

• Otherwise adversely affects that student's educational opportunities.

Any student who believes that s/he has been the victim of illegal discrimination or harassment may seek resolution of his/her complaint through either the informal or formal procedures described below. The Board of Education has designated the individual named below, or designee, to serve as the District's Title IX Coordinator for matters involving alleged discrimination on the basis of sex. He or she also serves as Compliance Officer with respect to all student claims of harassment:

Name: Ken Haggart
Position: Superintendent
District Phone: (231) 924-2350
Email: khaggart@fremont.net

**Informal Complaint Procedure** The informal complaint procedure is provided as a less formal option for a student who believes s/he has been discriminated against or harassed. This informal procedure is not required before filing a formal complaint. Moreover, a student who seeks resolution through the informal process may request, at any time, that the matter be moved to the formal complaint process.

A complaint alleging sexual violence will be addressed only through the formal complaint process. All complaints of illegal discrimination or harassment by a District employee or any other adult member of the District community will also be addressed only through the formal complaint process.

**Step 1.** A student who believes s/he has been illegally discriminated against or harassed may tell: (1) an employee or building administrator in the school the student attends; (2) the Superintendent or other District-level employee; and/or (3) the Compliance Officer (Title IX Coordinator for claims for sex discrimination).

All informal complaints received by a staff member must be reported to the Compliance Officer within two (2) school days. The Compliance Officer will either facilitate an informal resolution as described below on his/her own, or appoint another individual to facilitate an informal resolution. This reporting requirement applies to all complaints made by or on behalf of a student, regardless of where the conduct is alleged to
have occurred. Complaints alleging illegal discrimination or harassment based on sex should be similarly processed but directed to the above-named Title IX Coordinator.

Step 2. The District’s informal complaint procedure is designed to provide students who believe they are being discriminated against or harassed with a range of options designed to bring about a resolution of their concerns. Depending upon the nature of the complaint and the wishes of the student claiming discrimination or harassment, informal resolution may involve, but not be limited to, one or more of the following:

- Advising the student about how to communicate the unwelcome nature of the behavior to the other person.

- Distributing a copy of the nondiscrimination and/or anti-harassment policies as a reminder to the individuals in the school building or office where the individual whose behavior is being questioned works or attends.

- If both parties agree, the Compliance Officer (or Title IX Coordinator) may arrange and facilitate a meeting between the student claiming discrimination or harassment and the other individual to work out a mutual resolution. Such a meeting is not to be held in circumstances where sexual violence has been alleged.

Step 3. The Compliance Officer or Title IX Coordinator will exercise his/her authority to attempt to resolve all informal complaints within fifteen (15) business days of receiving the informal complaint. Parties who are dissatisfied with the results of the informal complaint process may proceed to file a formal complaint.

All materials generated as part of the informal complaint process will be retained in a single location under the control of the Compliance Officer (including where acting as a Title IX Coordinator) in accordance with the Board of Education’s records retention policy and/or Student Records policy.

Formal Complaint Procedure

Step 1. A student who believes s/he has been subjected to discrimination or harassment may file a formal complaint, either orally or in writing, with a teacher, principal, or other District employee at the student’s school, the Compliance Officer/Title IX Coordinator, Superintendent, or another District employee. The employee must report such information to the Compliance Officer/Title IX Coordinator or designee within two (2) school days. This reporting requirement applies to all complaints made by or on behalf of a student, regardless of where the conduct is alleged to have occurred.

All formal complaints must include the following information to the extent it is available:

- The name and protected class of the alleged victim and, if different, the name and protected class of the person reporting the allegation;

- The nature of the allegation, a description of the incident(s), and the date(s) and time(s) (if known);

- The name(s) and protected classes of all persons alleged to have committed the alleged harassment, if known, or a description/identifying information available if the name is not known; and

- The name(s) or description/identifying information and protected classes of all known witnesses to the alleged incident.

If the Complainant is unwilling or unable to provide a written statement including the information set forth above, the Compliance Officer shall ask for such details in an oral interview. Thereafter, the Compliance
Officer will prepare a written summary of the oral interview, and the Complainant will be asked to verify the accuracy of the reported charge by signing the document.

**Step 2.** Within two (2) school days of receiving the formal complaint, the person who will conduct the investigation (the Compliance Officer or designee) will initiate a formal investigation to determine whether the Complainant has been subjected to discrimination or harassment. A Principal will not conduct an investigation unless directed to do so by the Compliance Officer.

NOTE: Upon receiving a formal complaint, the person who will be conducting the investigation shall consider whether any action should be taken during the investigatory phase to protect the Complainant from further discrimination or harassment, including, but not limited to, a change of work assignment or schedule for the Complainant and/or the accused person. In making such a determination, the person conducting the investigation should consult the Complainant to assess his/her agreement with the proposed action. If the Complainant is unwilling to consent to the proposed change, the person conducting the investigation may, nevertheless, take whatever actions are deemed appropriate for the protection of all persons, following consultation with the Superintendent.

The person conducting the investigation will inform the individual alleged to have engaged in discrimination or harassment that a complaint has been received. The accused person will be informed about the nature of the allegations and provided with a copy of any relevant Board policy or administrative guidelines. The accused will also be informed of the opportunity to submit a written response to the complaint within five (5) business days. Throughout the course of the process, the Title IX Coordinator/Compliance Officer shall keep the parties informed of the status of the investigation and the decision-making process.

Although certain cases may require additional time, the Compliance Officer or a designee will attempt to complete an investigation into the allegations of discrimination or harassment within fifteen (15) business days of receiving the formal complaint. The investigation will include:

- Interviews with both parties;
- Obtaining and reviewing any written statements of the reporter, the victim (if different from the reporter), the accused student(s), and any known witnesses;
- Interviews with any other witnesses who may reasonably be expected to have any information relevant to the allegations; and
- Consideration of any documentation or other information presented by the parties, or any other witness that is reasonably believed to be relevant to the allegations.

**Step 3.** At the conclusion of the investigation, the Compliance Officer or the designee shall, within fifteen (15) school days of receiving the formal complaint, prepare and deliver a written report to the Superintendent that summarizes the evidence gathered during the investigation, the response of School personnel and, if applicable, the date any incident was reported to the police. The report shall provide recommendations based on the evidence. A preponderance of the evidence standard will be followed. The investigating person's recommendations should consider the totality of the circumstances, including the ages and maturity levels of those involved. Disciplinary recommendations, if appropriate, should be reasonably calculated to prevent recurrence of illegal discrimination or harassment. Disciplinary recommendations may range from: counseling to permanent expulsion, in the case of a student; counseling to discharge, in the case of an employee; and, recommendation for censure or a complaint to the Governor in the case of a board member.
Step 4. Absent extenuating circumstances, within ten (10) school days of receiving the report of the Compliance Officer or the designee, the Superintendent will either issue a final decision regarding whether the complaint has been substantiated or request further investigation. A copy of the Superintendent's final decision will be delivered to both parties.

If the Superintendent requests additional investigation, the Superintendent must specify the additional information that is to be gathered, and such additional investigation must be completed within ten (10) school days. At the conclusion of the additional investigation, the Superintendent shall issue a final written decision as described above.

Filing a Complaint with the Office for Civil Rights

A Student alleging discrimination on the basis of sex, or harassment, may, at any time, file a complaint with the United States Department of Education Office for Civil Rights at:

U.S. Department of Education
Office for Civil Rights
Cleveland Office
1350 Euclid Avenue, Suite 325
Cleveland, Ohio 44115
(216) 522-4970

Cooperation with Law Enforcement Agencies

In certain instances, an allegation of harassment may also be investigated as a criminal matter. To the extent permitted by law, the District will comply with law enforcement requests for cooperation.

Retaliation

Retaliation against a person who files a complaint alleging discrimination or harassment, or participates as a witness in an investigation, is strictly prohibited. Upon a finding that a person has engaged in retaliation, appropriate disciplinary action will be taken.

Maintenance of Records

All materials generated as a part of the formal complaint process will be retained in a single location under the control of one of the Compliance Officers (including where acting as a Title IX Coordinator) in accordance with the Board of Education's records retention policy and/or Student Records policy.

8008.2-AR Discrimination and Harassment – Employees

Any employee who believes that s/he has been the victim of illegal discrimination or harassment may seek resolution of his/her complaint through either the informal or formal procedures described below. The Board of Education has designated the individual named below to serve as the School District's Title IX Coordinator for matters involving alleged discrimination on the basis of sex. He or she also serves as Compliance Officer with respect to all employee claims of harassment:

"Discrimination," for purposes of this Administrative Regulation, means an action based in whole or in part on an employee's race, color, national origin, religion, sex, sexual orientation, marital status, genetic information, age, height, weight or disability. In order to be a subject of redress under this Regulation, the action must be found, on the basis of membership in a protected class, to:
- Create an intimidating, hostile or offensive environment;
- Substantially or unreasonably interfere with the person's work performance, opportunities or benefits;
- Otherwise adversely affect the person's employment; and
- Has been brought to the attention of the School District's Title IX Coordinator or to the attention of other School District personnel with authority to address and redress the discrimination.

"Harassment," for purposes of this Administrative Regulation, refers to verbal acts, written statements or other conduct that is threatening, harmful or humiliating and that:

- Creates an intimidating, hostile or offensive environment;
- Substantially or unreasonably interfere with the person's work performance, opportunities or benefits;
- Otherwise adversely affect the person's employment; and
- Has been brought to the attention of the School District's Title IX Coordinator or to the attention of other School District personnel with authority to address and redress the harassment.

Informal Complaint Procedure

The informal complaint procedure is provided as a less formal option for an employee who believes s/he has been discriminated against or harassed. This informal procedure is not required before filing a formal complaint. Moreover, an employee who seeks resolution through the informal process may request, at any time, that the matter be moved to the formal complaint process.

A complaint alleging sexual violence will be addressed only through the formal complaint process.

Step 1. An employee who believes s/he has been illegally discriminated against or harassed may make an informal complaint, either orally or in writing, to (1) the building administrator in the building to which the employee is assigned; (2) the Superintendent or other School District-level employee; and/or (3) the Compliance Officer (Title IX Coordinator for claims of sex discrimination).

All informal complaints received by a staff member must be reported to the Compliance Officer within two (2) school days. The Compliance Officer will either facilitate an informal resolution as described below on his/her own, or appoint another individual to facilitate an informal resolution. This reporting requirement applies to all complaints made by or on behalf of an employee, regardless of where the conduct is alleged to have occurred. Complaints alleging illegal discrimination or harassment based on sex should be similarly processed but directed to the above-named Title IX Coordinator.

Step 2. The School District's informal complaint procedure is designed to provide employees who believe they are being discriminated against or harassed with a range of options designed to bring about a resolution of their concerns. Depending upon the nature of the complaint and the wishes of the employee claiming discrimination or harassment, informal resolution may involve, but not be limited to, one or more of the following:

- Advising the employee about how to communicate the unwelcome nature of the behavior to the other person.
- Distributing a copy of the nondiscrimination and/or anti-harassment policies as a reminder to the individuals in the school building or office where the individual whose behavior is being questioned works or attends.
• If both parties agree, the Compliance Officer (or Title IX Coordinator) may arrange and facilitate a meeting between the employee claiming discrimination or harassment and the other individual to work out a mutual resolution. Such a meeting is not to be held in circumstances where sexual violence has been alleged.

Step 3. The Compliance Officer or Title IX Coordinator will exercise his/her authority to attempt to resolve all informal complaints within fifteen (15) business days of receiving the informal complaint. Parties who are dissatisfied with the results of the informal complaint process may proceed to file a formal complaint.

All materials generated as part of the informal complaint process will be retained in a single location under the control of the Compliance Officer (including where acting as a Title IX Coordinator) in accordance with the Board of Education's records retention policy.

**Formal Complaint Procedure**

Step 1. An employee who believes s/he has been subjected to discrimination or harassment may file a formal complaint, either orally or in writing, with the building administrator of the building to which the employee is assigned, the Compliance Officer/Title IX Coordinator, or the Superintendent. The employee with whom a complaint is filed must report such information to the Compliance Officer/Title IX Coordinator or designee within two (2) business days. This reporting requirement applies to all complaints made by or on behalf of an employee, regardless of where the conduct is alleged to have occurred.

All formal complaints must include the following information to the extent it is available:

• The name and protected class of the alleged victim and, if different, the name and protected class of the person reporting the allegation;

• The nature of the allegation, a description of the incident(s), and the date(s) and time(s) (if known);

• The name(s) and protected classes of all persons alleged to have committed the alleged harassment, if known, or a description/identifying information available if the name is not known; and

• The name(s) or description/identifying information and protected classes of all known witnesses to the alleged incident.

If the Complainant is unwilling or unable to provide a written statement including the information set forth above, the Compliance Officer shall ask for such details in an oral interview. Thereafter, the Compliance Officer will prepare a written summary of the oral interview, and the Complainant will be asked to verify the accuracy of the reported charge by signing the document.

Step 2. Within two (2) school days of receiving the formal complaint, the person who will conduct the investigation will initiate a formal investigation to determine whether the Complainant has been subjected to discrimination or harassment.

NOTE: Upon receiving a formal complaint, the person who will be conducting the investigation shall consider whether any action should be taken during the investigatory phase to protect the Complainant from further discrimination or harassment, including, but not limited to, a change of work assignment or schedule for the Complainant and/or the accused person. In making such a determination, the person conducting the investigation should consult the Complainant to assess his/her agreement with the proposed action. If the Complainant is unwilling to consent to the proposed change, the person conducting the investigation may, nevertheless, take whatever actions are
The person conducting the investigation will inform the individual alleged to have engaged in discrimination or harassment that a complaint has been received. The accused person will be informed about the nature of the allegations and provided with a copy of any relevant Board policy or administrative guidelines. The accused will also be informed of the opportunity to submit a written response to the complaint within five (5) business days. Throughout the course of the process, the Compliance Officer/Title IX Coordinator shall keep the parties informed of the status of the investigation and the decision-making process.

Although certain cases may require additional time, the Compliance Officer or a designee will attempt to complete an investigation into the allegations of discrimination or harassment within fifteen (15) business days of receiving the formal complaint. The investigation will include:

- Interviews with both parties;
- Obtaining and reviewing any written statements of the reporter, the victim (if different from the reporter), the accused person and any known witnesses;
- Interviews with any other witnesses who may reasonably be expected to have any information relevant to the allegations;
- Consideration of any documentation or other information presented by the parties, or any other witness that is reasonably believed to be relevant to the allegations.

**Step 3.** At the conclusion of the investigation, the Coordinator or the designee shall, within fifteen (15) school days of receiving the formal complaint, prepare and deliver a written report to the Superintendent that summarizes the evidence gathered during the investigation, the response of School personnel and, if applicable, the date any incident was reported to the police. The report shall provide recommendations based on the evidence. A preponderance of the evidence standard will be followed. The investigating person's recommendations should consider the totality of the circumstances. Disciplinary recommendations, if appropriate, should be reasonably calculated to prevent recurrence of illegal discrimination or harassment. Disciplinary recommendations may range from: counseling to discharge, in the case of an employee; and censure to a complaint to the Governor in the case of a Board member.

**Step 4.** Absent extenuating circumstances, within ten (10) school days of receiving the report of the Coordinator or the designee, the Superintendent will either issue a final decision regarding whether the complaint has been substantiated or request further investigation. A copy of the Superintendent's final decision will be delivered to both parties.

If the Superintendent requests additional investigation, the Superintendent must specify the additional information that is to be gathered, and such additional investigation must be completed within ten (10) school days. At the conclusion of the additional investigation, the Superintendent shall issue a final written decision as described above.

**Filing a Discrimination or Harassment Complaint with State or Federal Agencies** An employee alleging discrimination on the basis of sex, or harassment, may, at any time, file a complaint with the United States Department of Education Office for Civil Rights at:

United States Department of Education
Office for Civil Rights
Cleveland Office
1350 Euclid Avenue, Suite 325
Cleveland, Ohio 44115
A complaint may also, or instead, be filed with:

United States Department of Labor  
Equal Employment Opportunity Commission  
Detroit Field Office  
477 Michigan Avenue, Room 865  
Detroit, Michigan 48226

Or

State of Michigan  
Department of Civil Rights  
Cadillac Place, Suite 3-600  
3054 West Grand Boulevard  
Detroit, Michigan 48202

**Cooperation with Law Enforcement Agencies** In certain instances, an allegation of harassment may also be investigated as a criminal matter. To the extent permitted by law, the School District will comply with law enforcement requests for cooperation.

**Retaliation** Retaliation against a person who files a complaint alleging discrimination or harassment, or participates as a witness in an investigation, is strictly prohibited. Upon a finding that a person has engaged in retaliation, appropriate disciplinary action will be taken.

**Maintenance of Records** All materials generated as a part of the formal complaint process will be retained in a single location under the control of one of the Coordinators (including where acting as a Title IX Coordinator) in accordance with the Board of Education’s records retention policy.

**8010-AR Digital Communications**

Digital communication (including social networking) provides educational and other opportunities for staff and students. There are also potential pitfalls arising from, among other things, the speed, permanence and perceived anonymity of digital communication. These regulations are intended to help staff and students take advantage of opportunities presented by digital communication in a manner that enhances education, student achievement and appropriate relationships between staff, students, parents and the larger community. These regulations are not intended, and should not be interpreted, to limit the legal rights of any person.

**Digital Communication Involving Students** Digital communication between staff and students should always be professional and of the same content, tone and demeanor as in-school communications. This applies to direct communication between staff and students and to communication to which students reasonably may be exposed. Unless otherwise protected by law, examples of inappropriate digital communication include, but are not limited to:

- Communication that violates Board Policy, such as: communication that discloses personally identifiable information about students (see Policy 2003); communication that violates Board Policy against illegal harassment (see Policy 8008); etc.
• Communication that is false or misleading.
• Communication that attributes personal views to others, including the School District.
• Communication that defames, insults, derogates or embarrasses staff members or students.
• Communication that defames, insults, derogates or embarrasses Board members, parents or other community members.
• Communication stating or suggesting the desirability of confidentiality vis-à-vis students’ parents or other staff members.
• Communication that have as its purpose the development of a romantic or sexual relationship between a staff member and a student, or that reasonably may be interpreted as having that purpose.

The School District encourages staff to use School District equipment and sites for all digital communication with students.

The School District does not have the resources or ability to police digital communication between and among students. However, students may be subject to school-imposed disciplinary sanctions when their digital communication violates the Student Code of Conduct and interferes with the rights of others or is reasonably anticipated to result in the disruption of school or school activities. Separately, the School District reserves the right to report suspected criminal misconduct to police authorities.

**Digital Communication Involving Board and Staff Members, Parents and Others**

Digital communication between Board and staff members, parents and other community members or adults should always be professional. This applies to direct communication and to communication to which they reasonably may be exposed. Unless otherwise protected by law, examples of inappropriate communication include, but are not limited to:

• Communication that violates Board Policy, such as: communications that disclose personally identifiable information about students (see Policy 2003); communication that violates Board Policy against illegal harassment (see Policy 8008); etc.

• Communication that is false or misleading.

• Communication that attributes personal views to others, including the School District.

• Communication that defames, insults, derogates or embarrasses other staff members or students.

• Communication that defames, insults, derogates or embarrasses Board members, parents or community members and is not otherwise protected by law.

**Personal Digital Social Networking**

The School District does not have the inclination, resources or ability to police the off-duty behavior of staff members. At the same time, staff must be cognizant of the fact they serve as role models for our students. Furthermore, their communications and behavior may affect the reputation of the School District and their colleagues. For these reasons, staff are reminded that off-duty digital communication may result in investigation, disciplinary sanctions or discharge when those communications, or characterizations or depictions of staff behavior, disrupts the educational environment or adversely affects or undermines their ability to perform their jobs.