

Schedule of Federal Grants

<u>Grant Description</u>	<u>Fund #</u>
Education Jobs Fund	504
Race to the Top	506
IDEA / Special Education	516
Title II D, Technology	533
Title III, Limited English Proficient	551
Title I, Disadvantaged Pupil	572
Title II A, Teacher Quality	590

New Document

INVENTORY CONTROL FORM

PART 1 To be completed by purchaser

Inventory Action:

Addition ()

Correction ()

~~Deletion (X)~~

Transfer ()

9/20/2011

Purchase Order #

Received Date

for transfers only

	Bldg.
From:	
To:	
Tag #:	

BARCODE TAG #

6033

Location:

BLDG. #	FLOOR #	ROOM #

Description:

ITEM NAME

Classroom and Administrative Phones

BRAND NAME

Avaya

(IP AND ANALOG PHONES)

SERIAL #

MODEL #

Verification of barcode tag/placement:

9/12/11

date

signature

printed name

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2 To be completed by the Treasurer's Office

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on Inventory system by:

signature

INVENTORY CONTROL FORM

PART 1 To be completed by purchaser

Inventory Action:

Addition ()

Correction ()

~~Deletion (X)~~

Transfer ()

9/20/2011

Purchase Order #

Received Date

for transfers only

	Bldg.
From:	
To:	
Tag #:	

BARCODE TAG #

NA

Location:

BLDG. #	FLOOR #	ROOM #

Description:

ITEM NAME

Phone System

BRAND NAME

(SEE BELOW)

SERIAL #

1) PROLOGIC AT BATH ELEM

MODEL #

2) DEFINITY GSI PBX SYSTEM
AT ADMIN

Verification of barcode tag placement:

9/12/11

date

signature

printed name

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2 To be completed by the Treasurer's Office

Asset Class

Life

Acq Cost

Equip Code

Fund
Func

Product Part #

Entered on Inventory system by:

signature

INVENTORY CONTROL FORM

PART 1: To be completed by purchaser

Inventory Action:

Addition (>
Correction ()

Deletion X →
Transfer ()

9/20/2011

Purchase Order # _____

Received Date _____

BARCODE TAG #

--

for transfers only

	Bldg.
From:	
To:	
Tag #:	

Location:

BLDG. #	FLOOR #	ROOM #

Trade in

Description:

ITEM NAME SCHOOL BUS (1994)
BRAND NAME INTERNATIONAL
SERIAL # 1HVBBN2N9RH564652
MODEL # _____

Verification of barcode tag placement:

9-13-11
date

Georgianna Jackson
signature
Georgianna Jackson
printed name

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2: To be completed by the Treasurer's Office

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund _____
Func _____

Product Part # _____

Entered on Inventory system by:

signature

INVENTORY CONTROL FORM

PART 1 To be completed by purchaser

Inventory Action:

Addition (>
Correction ()

Deletion X →
Transfer ()

9/20/2011

Purchase Order # _____

Received Date _____

for transfers only

	Bldg.
From:	
To:	
Tag #:	

BARCODE TAG #

--

Location:

BLDG. #	FLOOR #	ROOM #

Trade in

Description:

ITEM NAME

SCHOOL BUS

(1993)

BRAND NAME

INTERNATIONAL

SERIAL #

1HVBBN2N0PH489000

MODEL #

Verification of barcode tag placement:

8-13-11
date

Georgiann Jackson
signature
Georgiann Jackson
printed name

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2 To be completed by the Treasurer's Office

Asset Class

--

Life

--

Acq Cost

--

Equip Code

--

Fund

Func

Product Part #

--

Entered on Inventory system by:

signature

INVENTORY CONTROL FORM

PART 1: To be completed by purchaser

Inventory Action:

Addition (>)

Deletion X

9/20/2011

Correction ()

Transfer ()

for transfers only

Purchase Order #

Received Date

	Bldg.
From:	
To:	
Tag #:	

BARCODE TAG #

Location:

BLDG. #	FLOOR #	ROOM #

Description:

ITEM NAME

SCHOOL BUS

BRAND NAME

INTERNATIONAL

SERIAL #

1HVBBNGN9MH333865

MODEL #

Verification of barcode tag placement:

signature

date

printed name

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2: To be completed by the Treasurer's Office

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on Inventory system by:

signature

INVENTORY CONTROL FORM

PART 1 To be completed by purchaser

Inventory Action:

Addition ()
Correction ()

Deletion X
Transfer ()

9-12-11

Purchase Order #

Received Date

8/15/2011

BARCODE TAG #

003657

Location:

BLDG. #	FLOOR #	ROOM #
RHS	1	144

Description:

ITEM NAME Refrigerator/Freezer

BRAND NAME Whirlpool

SERIAL # EE3025690

MODEL # ET18NKXDW01

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

REVERE LOCAL SCHOOLS



003657

Verification of barcode tag placement:

8/15/11

date

signature

printed name

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2 To be completed by the Treasurer's Office

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on Inventory system by:

signature

Textbooks to Return
to Revere School District

Quantity	Title	Publisher	Date
10	Discovering French Blanc 2	McDougal-Littel	2004
8	Workbooks blanc	McDougal-Littel	2004
1	Resource Books Blanc Units 1-9	McDougal-Littel	2004
1	Disc. French bleu - Units 6 & 7	McDougal-Littel	2004
1	Communipak	McDougal-Littel	2004
1	Chansons	McDougal-Littel	2004
9	Disc. French bleu	McDougal-Littel	2004
9	Take Home tutor bleu	McDougal-Littel	2004
7	Disc. French bleu	McDougal-Littel	2004
1	Bleu -Testing & Assessment	McDougal-Littel	2004
1	Resource books bleu - Units 1-8	McDougal-Littel	2004
1	Communipak	McDougal-Littel	2004
1	Disc. French bleu- video cassettes	McDougal-Littel	2004
1	Disc. French bleu - overhead visuals	McDougal-Littel	2004
1	Audio program bleu	McDougal-Littel	2004
8	Discovering French Blanc 2	McDougal-Littel	2004
22	Discovering French Blanc 2	McDougal-Littel	2004
40	Discovering French	McDougal-Littel	2004
5	Disc. French bleu	McDougal-Littel	2004
2	Teach Me French	Teach Me Tapes	1993
6	Exploring French	EMC	1995
3	Exploring French	EMC	2002
3	Discovering French - Activity Book	McDougal-Littel	1997
61	Aventura	McDougal Little	2007
20	Across the Centuries	Houghton Mifflin	2003

New Document

**BOARD OF EDUCATION
REVERE LOCAL SCHOOL DISTRICT**

ADMINISTRATIVE CONTRACT/Revised

Assistant Principal

This agreement entered into this 16th day of August 2011 by and between John Evans, hereinafter referred to as "Assistant Principal" and the Board of Education of the Revere Local School District, hereinafter referred to as "Board." The contract year is for a period of **twelve (12) months commencing August 1, 2011, and ending July 31, 2012**, with an effective start date of August 9, 2011.

In consideration of and for such services rendered by the Assistant Principal, the said Board of Education agrees to pay the said administrator compensation as determined within the structured merit pay procedures or established salary schedules, subject to those deductions required by law or authorized by the administrator, payable bi-weekly. Said salary may be increased or decreased by action of the Board of Education at any time during the term of the contract; provided, however, that such decrease, if any, is a part of a Uniform Salary Reduction Plan affecting the salaries of all employees of the district. Said administrator shall be entitled to all fringe benefits as authorized by the Board of Education on the same basis as is provided for all full-time administrative employees of the district, limited to single coverage only (health benefits) for medical, dental, and eye insurance subject to State retirement system regulations.

Said administrator agrees to perform all of the duties and assume all of the responsibilities set forth in the job description for the Assistant Principal position assigned by the Superintendent, which description is duly adopted by the Board of Education either now or hereafter, as well as other duties which may be assigned from time to time by the Board or its designee.

Said administrator shall work during the contract year 204 days (teacher's calendar plus twenty days), as assigned by the Superintendent, and shall be entitled to holidays as recognized by the Board-adopted calendar. In addition to the number of days specified, participation in activities related to the job description is required, even on days not identified as work days.

During the term of this contract, the Assistant Principal acknowledges that his/her employment is only for the term specified in this contract. Further, the Assistant Principal understands that as an administrative employee of the Board, he/she is entitled to be evaluated in accordance with R.C. §3319.02 and Board Policy. With that understanding, the Assistant Principal knowingly and voluntarily waives his/her right to such evaluations during the term of this contract. Further, the Assistant Principal agrees and acknowledges that concurrent with his/her execution of this contract, the Assistant Principal will execute a letter of resignation from the position of Assistant Principal effective at the close of business on July 31, 2012.

The Board of Education agrees, as a further condition of this employment contract, that it shall defend, hold harmless, and indemnify said administrator from any and all demands, claims, suits, actions, and legal proceedings brought against said administrator in her/his individual capacity, or in her/his official capacity as agent and employee of the Revere Local School District, provided the incident arose while said administrator was acting within the scope of her/his employment.

This agreement will be construed under the laws of the state of Ohio, and its terms and provisions are subject to not only state and federal laws, but also rules and regulations now in effect or hereafter adopted by the Revere Board of Education, the State Board of Education, and/or the Ohio Department of Education, for the implementation and government of the schools of the Revere Local School District.

IN WITNESS THEREOF, the parties hereto have set their hands at Bath, Ohio, on the day and year first above written.

REVERE LOCAL SCHOOL DISTRICT
BOARD OF EDUCATION

By: _____
President

Date _____

By: _____
Treasurer

Date _____

ASSISTANT PRINCIPAL

Date _____

To: The Revere Local School District Board of Education

From: John Evans

Date:

Re: Resignation from Administrative Contract as Assistant Principal

Please accept this correspondence as my resignation from the revised Administrative Contract executed on August 16, 2011. This resignation shall be effective at the close of business on July 31, 2012.

Sincerely,

John Evans

cc: Superintendent
Treasurer

CONTRACT FOR SERVICES SUPERVISED BY E.S.C. BOARD

This **AGREEMENT** is entered into this 16th day of August, 2011,
between REVERE LOCAL SCHOOLS Summit County,
Ohio, (hereinafter referred to as "LEA" Local Education Agency) and the **Summit County
Educational Service Center Governing Board**, Cuyahoga Falls, Ohio (hereinafter referred to as
the "ESC Board").

1. The ESC Board shall provide to the LEA, the following services for during the **2011-2012** school year (hereinafter referred to as "the Service"):

<u>Educational Audiology services</u>	<u>\$500.00 per day</u>
---------------------------------------	-------------------------

2. The ESC Board shall hire and pay an individual to provide the Service (hereinafter referred to as "the Service Provider").
3. The LEA shall pay the ESC Board, the daily rate indicated in paragraph 1 above by the end of the term indicated in paragraph 1 above for the agreed number of days. This sum shall not be subject to any pro rata reduction for days on which the Service Provider is assigned to the LEA but does not work for the LEA due to sick or emergency leave. If, due to long term illness, the Service Provider does not work for five (5) consecutive work days or more and the ESC Board does not provide a substitute, the LEA may claim a pro rata reduction of this sum for those days not provided as a result of the long term illness. There shall be no pro rata reduction of the sum for time spent by the Service Provider on ESC supervision, staff development and inter-district projects related to the assigned work.
4. The ESC Board shall assign the Service Provider to the LEA for the specified number of days during the term specified in paragraph 1, above.
5. The ESC Board shall attempt to make arrangements for a substitute for the Service Provider when the Service Provider is on extended leave.
6. The LEA shall provide adequate workspace for the Service Provider, if necessary.
7. The ESC Board shall provide all supplies, materials, equipment, clerical support, mileage reimbursement and staff development for the Service Provider. The need for such items shall be determined by the ESC Board.
8. The ESC Board shall supervise the Service Provider in the provision of the Service and shall evaluate the Service Provider in accordance with Section 3319.111, Ohio Revised Code.

9. The ESC Board shall determine the work schedule and work rules of the Service Provider.
10. The Service Provider shall follow the ESC Board's policies concerning wage and benefits.
11. The Service Provider shall follow the ESC work rules, including but not limited to, reporting procedures and working conditions.
12. The Service Provider shall report times worked in the manner prescribed by the ESC Board and complete the necessary ESC Board leave forms when necessary.
13. The Service Provider shall abide by the customs of the LEA.

REVERE LOCAL SCHOOLS

(Local Education Agency)

By: _____
Title _____

Date: _____

By: _____
Title _____

Date: _____

**SUMMIT COUNTY EDUCATIONAL
SERVICE CENTER GOVERNING
BOARD**

By: Ayce Altieres
Title: President, Governing Board
8/16/2011

By: Sandra Chumy
Title: Treasurer of Governing Board
8/16/2011

New Document

**CONTRACT FOR SERVICES
SUPERVISED BY E.S.C. BOARD**

This **AGREEMENT** is entered into this 16th day of August, 2011,
between REVERE LOCAL SCHOOLS Summit County,
Ohio, (hereinafter referred to as "LEA" Local Education Agency) and the **Summit County
Educational Service Center Governing Board**, Cuyahoga Falls, Ohio (hereinafter referred to as
the "ESC Board").

1. The ESC Board shall provide to the LEA, the following services for during the **2011-2012** school year (hereinafter referred to as "the Service"):

<u>Educational Audiology services</u>	<u>\$500.00 per day</u>
---------------------------------------	-------------------------

2. The ESC Board shall hire and pay an individual to provide the Service (hereinafter referred to as "the Service Provider").
3. The LEA shall pay the ESC Board, the daily rate indicated in paragraph 1 above by the end of the term indicated in paragraph 1 above for the agreed number of days. This sum shall not be subject to any pro rata reduction for days on which the Service Provider is assigned to the LEA but does not work for the LEA due to sick or emergency leave. If, due to long term illness, the Service Provider does not work for five (5) consecutive work days or more and the ESC Board does not provide a substitute, the LEA may claim a pro rata reduction of this sum for those days not provided as a result of the long term illness. There shall be no pro rata reduction of the sum for time spent by the Service Provider on ESC supervision, staff development and inter-district projects related to the assigned work.
4. The ESC Board shall assign the Service Provider to the LEA for the specified number of days during the term specified in paragraph 1, above.
5. The ESC Board shall attempt to make arrangements for a substitute for the Service Provider when the Service Provider is on extended leave.
6. The LEA shall provide adequate workspace for the Service Provider, if necessary.
7. The ESC Board shall provide all supplies, materials, equipment, clerical support, mileage reimbursement and staff development for the Service Provider. The need for such items shall be determined by the ESC Board.
8. The ESC Board shall supervise the Service Provider in the provision of the Service and shall evaluate the Service Provider in accordance with Section 3319.111, Ohio Revised Code.

9. The ESC Board shall determine the work schedule and work rules of the Service Provider.
10. The Service Provider shall follow the ESC Board's policies concerning wage and benefits.
11. The Service Provider shall follow the ESC work rules, including but not limited to, reporting procedures and working conditions.
12. The Service Provider shall report times worked in the manner prescribed by the ESC Board and complete the necessary ESC Board leave forms when necessary.
13. The Service Provider shall abide by the customs of the LEA.

REVERE LOCAL SCHOOLS

(Local Education Agency)

By: _____
Title _____

Date: _____

By: _____
Title _____

Date: _____

**SUMMIT COUNTY EDUCATIONAL
SERVICE CENTER GOVERNING
BOARD**

By: Alice Altieri
Title: President, Governing Board
8/16/2011

By: Sandra Chiu
Title: Treasurer of Governing Board
8/16/2011

New Document

CONTRACT FOR SERVICES SUPERVISED BY LOCAL EDUCATION AGENCY

This **AGREEMENT** is entered into this 16th day of August, 2011, between REVERE LOCAL SCHOOLS Summit County, Ohio, (hereinafter referred to as "LEA" Local Education Agency) and the **Summit County Educational Service Center Governing Board**, Cuyahoga Falls, Ohio (hereinafter referred to as the "ESC Board").

1. The ESC Board shall provide to the LEA, the following services for the duration indicated (hereinafter referred to as "the Service"):

Provide the following services during the 2011-2012 school year at the cost of salary and benefits, plus any other costs incurred in the employment of these individuals: *special educ. student support assistants; interpreter for the hearing impaired*

2. The ESC Board shall hire and pay an individual to provide the Service (hereinafter referred to as "the Service Provider"). The salary or wage rate to be paid the Service Provider by the ESC Board shall be agreed upon between the LEA and the ESC Board, and the LEA shall reimburse the ESC Board for said compensation by the end of the term indicated above in paragraph 1.
3. In accordance with its policies, the ESC Board shall determine, and provide to the Service Provider, the fringe benefits for which the Service Provider qualifies.
4. The LEA shall promptly reimburse the ESC Board for all staff costs for fringe benefits and unemployment compensation incurred by the ESC Board in connection with the provision of the Service Provider to the LEA.
5. The ESC Board shall reimburse the Service Provider at the then-current IRS rate for mileage expenses of regular travel incurred while providing the Service to the LEA, in accordance with ESC policy and as approved by the Superintendent; and the LEA shall reimburse the ESC Board for said mileage reimbursement.
6. The ESC Board shall assign the Service Provider exclusively to the LEA during the term specified in paragraph 1, above.
7. The LEA shall provide all supplies, materials, equipment, clerical support, staff development and workspace for the Service Provider. The need for such items shall be determined by the LEA.

8. The LEA shall pay any legal expenses incurred by either party as a result of the arrangement envisioned by this Agreement, including but not limited to claims or causes of action asserted by: 1) the Service Provider, for instance in connection with his/her employment, 2) a parent, for instance in connection with the adequacy of services provided to his/her child; and/or 3) another individual or entity that is not a party to this Agreement. However, the LEA shall pay only its own legal expenses when such legal expenses are the result of a claim or cause of action asserted by the LEA against the ESC Board or by the ESC Board against the LEA.
9. The LEA shall supervise the Service Provider in the provision of the Service and shall evaluate the Service Provider in accordance with Section 3319.11 Ohio Revised Code and the policies of the ESC.
10. The LEA shall determine the work schedule and work rules of the Service Provider.
11. The Service Provider shall follow the ESC Board policies concerning wage and benefits.
12. The Service Provider shall follow the work rules established by the LEA, including but not limited to, reporting procedures and working conditions.
13. The Service Provider shall follow the LEA's policies with respect to calamity days.
14. The Service Provider shall report times worked in the manner prescribed by the LEA and the ESC Board and complete the necessary ESC Board leave forms when necessary.

Revere Local School District
(Local Education Agency)

By: _____
Title _____

Date: _____

By: _____
Title _____

Date: _____

**SUMMIT COUNTY EDUCATIONAL
SERVICE CENTER GOVERNING
BOARD**

By: Amye Altavies
Title: President of Governing Board

Date August 16, 2011

By: Sandra Jennings
Title: Treasurer of Governing Board

Date August 16, 2011

New Document



NEOLA of OHIO TEMPLATES

Attachment 4

BOARD OF EDUCATION
_____ SCHOOL DISTRICT

STUDENTS
5330/page 1 of 4

REVISED POLICY - SPECIAL UPDATE - JULY 2011

USE OF MEDICATIONS

The Board of Education shall not be responsible for the diagnosis and treatment of student illness. The administration of prescribed medication and/or medically-prescribed treatments to a student during school hours will be permitted only when failure to do so would jeopardize the health of the student, the student would not be able to attend school if the medication or treatment were not made available during school hours, or if the child is disabled and requires medication to benefit from his/her educational program.

For purposes of this policy, "medication" shall include all medicines including those prescribed by a licensed health professional authorized to prescribe drugs and any nonprescribed (over-the-counter) drugs, preparations, and/or remedies. "Treatment" refers both to the manner in which a medication is administered and to health-care procedures which require special training, such as catheterization.

Option #1 (Probably Current Policy)

Before any medication (i.e., a drug) or treatment may be administered to any student during school hours, the Board shall require a written statement from a licensed health professional authorized to prescribe drugs ("prescriber") accompanied by the written authorization of the parent (see Form 5330 F1, Form 5330 F1a, and Form 5330 F1b). These documents shall be kept on file in the office of the *Building Principal* _____, and made available to the persons designated by this policy as authorized to administer medication or treatment. A copy of the parent's written request and authorization and the prescriber's written statement must be given, by the next school day following the District's receipt of the documents, to the person authorized to administer drugs to the student for whom the authorization and statement have been received. No student is allowed to provide or sell any type of over-the-counter medication to another student. Violations of this rule will be considered violations of Policy 5530 - Drug Prevention and of the Student Code of Conduct/Discipline Code.



NEOLA of OHIO TEMPLATES

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

STUDENTS
5330/page 2 of 4

Option #2

Before any prescribed medication (i.e., a drug) or treatment may be administered to any student during school hours, the Board shall require a written statement from a licensed health professional authorized to prescribe drugs ("prescriber") accompanied by the written authorization of the parent (see Form 5330 F1) . Before any nonprescribed medication or treatment may be administered, the Board shall require the prior written consent of the parent along with a waiver of any liability of the District for the administration of the medication (see Form 5330 F1a and Form 5330 F1b). These documents shall be kept in the office of the Building Principal, and made available to the persons designated by this policy as authorized to administer medication or treatment. A copy of the parent's written request and authorization and the prescriber's written statement must be given, by the next school day following the District's receipt of the documents, to the person authorized to administer drugs to the student for whom the authorization and statement have been received. No student is allowed to provide or sell any type of over-the-counter medication to another student. Violations of this rule will be considered violations of Policy 5530 - Drug Prevention and of the Student Code of Conduct/Discipline Code.

[NOTE: END OF OPTION #2]

Only medication in its original container; labeled with the date, if a prescription; the student's name; and exact dosage will be administered. The Superintendent shall determine a location in each building where the medications to be administered under this policy shall be stored, which shall be a locked storage place, unless the medications require refrigeration in which case they shall be stored in a refrigerator in a place not commonly used by students. ~~Parents, or students authorized in writing by a licensed health professional authorized to prescribe drugs, and parents, may administer medication or treatment.~~

☒ **Parents may administer medication or treatment**

- ☐ but only in the presence of ~~another adult~~ **a designated school employee.**

☒ **Additionally, students may administer medication or treatment to themselves, if authorized in writing by their parents and a licensed health professional authorized to prescribe drugs**

- ☒ but only in the presence of a designated school employee.



NEOLA of OHIO TEMPLATES

BOARD OF EDUCATION

SCHOOL DISTRICT

STUDENTS

5330/page 3 of 4

However, students shall be permitted to carry and use, as necessary, an asthma inhaler, provided the student has prior written permission from his/her parent and physician and has submitted Form 5330 F3, Authorization for the Possession and Use of Asthma Inhalers/Other Emergency Medication(s), to the principal and any school nurse assigned to the building.

Additionally, students shall be permitted to carry and use, as necessary, an epinephrine autoinjector to treat anaphylaxis, provided the student has prior written approval from the prescriber of the medication and his/her parent/guardian, if the student is a minor, and has submitted written approval (Form 5330 F4, Authorization for the Possession and Use of Epinephrine Autoinjector (epi-pen)) to the principal and any school nurse assigned to the building. The parent/guardian or the student shall provide a back-up dose of the medication to the principal or school nurse. This permission shall extend to any activity, event, or program sponsored by the school or in which the school participates. In the event epinephrine is administered by the student or a school employee at school or at any of the covered events, a school employee shall immediately request assistance from an emergency medical service provider (911).

Only employees of the Board who are licensed health professionals or who have completed a drug administration training program conducted by a licensed health professional and are designated by the Board may administer prescription drugs to students in school.

~~The following staff are designated as being authorized to administer medication and treatment to students:~~

Provided they have completed the requisite training, the following staff are authorized to administer medication and treatment to students:

- ☒ principal
- ☐ teacher
- ☒ school nurse
- ☒ building secretary
- ☐ aide
- ☒ others as designated by student's IEP and/or 504 plan
- ☐ _____



NEOLA of OHIO
TEMPLATES

BOARD OF EDUCATION

SCHOOL DISTRICT

STUDENTS
5330/page 4 of 4

No employee will be required to administer a drug to a student if the employee objects, on the basis of religious convictions, to administering the drug.

- [x] Additionally the Board shall permit the administration by a licensed nurse or other authorized staff member of any medication requiring intravenous or intramuscular injection or the insertion of a device into the body when both the medication and the procedure are prescribed by a licensed health professional authorized to prescribe drugs and the nurse/staff member has completed any and all necessary training.
- [x] Students who may require administration of an emergency medication may have such medication in their possession upon written authorization of their parent(s) or, such medication, upon being identified as aforementioned, may be stored in the school office office and administered in accord with this policy.
- [] All dental disease prevention programs, sponsored by the Ohio Department of Health and administered by school employees, parents, volunteers, employees of local health districts, or employees of the Ohio Department of Health, which utilize prescription drugs for the prevention of dental disease and which are conducted in accordance with the rules and regulations of the Ohio Department of Health are exempt from all requirements of this policy.

The Superintendent shall prepare administrative guidelines, as needed, to address the proper implementation of this policy.

| R.C. 3313.712, 3313.713, 3313.716, **3313.718**, 4729.01

New Document



NEOLA of OHIO
TEMPLATES

Attachment 5

BOARD OF EDUCATION

SCHOOL DISTRICT

FINANCES

6530/page 1 of 1

NEW POLICY - SPECIAL UPDATE - JULY 2011

PAYMENT OF ACCRUED, UNUSED VACATION LEAVE

The Board of Education provides paid vacation leave to certain of its administrators who are employed under eleven (11) and twelve (12) month contracts. The Board recognizes, however, that these positions, by their nature, are not amendable to substitution during periods of administrator absence.

[Handwritten mark]

As such, the Board authorizes those administrators who have accrued, unused vacation leave to receive payment annually for such days, in lieu of utilizing them, consistent with a plan adopted by the Board.

OR

[Handwritten mark]

As such, the Board authorizes the following administrators to elect, on an annual basis, to receive payment for up to 10 days of their accrued, unused vacation leave, in lieu of utilizing those vacation days:

[specify by title those administrators who are so authorized]

Superintendent,

Treasurer,

_____, and

_____.

Payment for accrued, unused vacation leave shall be based upon the administrator's per diem rate of pay for the contract year at issue.

R.C. 124.384(C), 124.39(C), 3313.24, 3319.01, 3319.02, 3319.03, 3319.05
O.A.G. Opinion No. 2011-025