## Jeffco Charter Schools

# Instructions for Requesting Policy Waivers

Introduction: This spreadsheet is provided to help guide your school through the process of requesting appropriate waivers from district policies as well as to provide an easy and efficient way to review replacement policies when needed. Please complete each page as needed and appropriate for your school. Your waiver request should be included with your Charter Renewal Application. Once this is complete, please include PDF versions in your 2 hard copy applications and provide an electronic version of the spread sheet for use by staff.

*Waiver Description:* This section of the documents provides the policy number and description for each policy. When appropriate, please enter "Yes" or "No" to indicate if you will or will not be applying for each waiver. The section on the right labeled "Action" provides a short description of what is expected should you apply for the corresponding waiver. When you click on the blue link in the "Designation" column, you will be taken to the section of the spreadsheet where you can enter the required information.

#### Types of Waivers

**No Waiver:** These policies relate to state statutes that can not be waived, district policies that are in place to protect the school, staff or students and/or district policies that have not been waived in the passed.

**Waiver - Automatic:** These are automatically granted as per state statute or rights that will be granted to the school through the charter contract. No replacement policy is required.

**Assigned:** These are policies which charter school staff, students or families must follow. However, the language in the policy specifically states "district schools, staff, students or property". By "Assigning" the policy to charter schools, they are included in the policy. For example, vandalism is not allowed "on district property." Once assigned, the policy would be understood to say that vandalism is not allowed "on district or charter school property."

Limited Replacement: These are policies that apply to charter schools except the specific section listed under the "Action" column. These require a short replacement policy as listed. For example, the district's technology policy will apply to charter schools since it follows federal or state requirements. However, the district's password protocol will not apply since charters schools use different equipment. Charter school are required to write a replacement password protocol for their school which will apply instead of the district's protocol as written in the policy. These policies will be reviewed by district staff and must be approved or denied by the BoE. At times the school and the district may need to work together to craft replacement policies that will potentially be agreeable to both parties. Replacement plans do not take effect unless approved by the Jeffco BoE.

**Full Replacement Policy:** Most often these are educational programming or staffing policies for which charter schools are granted responsibility by state statute or district contract. However, since they are not considered "Automatic" policies, these require that the school state their "Rationale" for requesting a waiver and provide "Replacement" policy that will guide the school in these matters. These policies will be reviewed by district staff and must be approved or denied by the BoE. At times the school and the district may need to work together to craft replacement policies that will potentially be agreeable to both parties. Replacement plans do not take effect unless approved by the Jeffco BoE.

Montessori Peaks Academy		Submittal Date:		Nov. 20, 2019	
POLICY NAME	POLICY	DESIGNATION	Yes No	ACTION	
UNLAWFUL DISCRIMINATION/EQUAL OPPORTUNITY	AC	NO WAIVER	X	NO ACTION	
TOBACCO FREE SCHOOLS	ADC	NO WAIVER	X	NO ACTION	
SCHOOL WELLNESS	ADF	NO WAIVER	X	NO ACTION	
INTERNET DMZ	EHA	NO WAIVER	X	NO ACTION	
COMPUTER SECURITY	EHAA	NO WAIVER	X	NO ACTION	
VIOLENCE IN WORKPLACE	GBEF	NO WAIVER	X	NO ACTION	
HARRASSMENT OF STUDENTS	JBB	NO WAIVER	X	NO ACTION	
PREVENTION OF BULLYING	JBC	NO WAIVER	X	NO ACTION	
ADMISSION OF EXCHANGE & FOREIGN STUDENTS	JFABB	NO WAIVER	X	APPROVED ONCE	
STUDENT WITHDRAWAL/DROPOUTS	JFC	NO WAIVER	X	NO ACTION	
STUDENT ABSENCES/EXCUSES	JH	NO WAIVER	X	NO ACTION	
TRUANCY	ЈНВ	NO WAIVER	X	NO ACTION	
SCHOOL RELATED STUDENT PUBLICATIONS	JICEA	NO WAIVER	X	NO ACTION	
STUDENT DISTRIBUTION OF NON-CURRICULAR MATERIALS	JICEC	NO WAIVER	X	NO ACTION	
STUDENT INVOLVEMENT RE: DRUGS & ALCOHOL	JICH	NO WAIVER	X	NO ACTION	
WEAPONS IN SCHOOL	JICI	NO WAIVER	X	NO ACTION	
TUDENT DISCIPLINE	JK	NO WAIVER	X	NO ACTION	
ROUNDS FOR SUSPENSION EXPULSION	JKDA/JKEA	NO WAIVER	X	NO ACTION	
IDDING PROCEDURES	DJE	WAIVER - AUTOMATIC	X	NO ACTION	
OMMITMENT TO CONSERVATION/ENVIRONMENT	EBABA	WAIVER - AUTOMATIC	X	NO ACTION	
NERGY CONSERVATION	ECF	WAIVER - AUTOMATIC	X	NO ACTION	
AMING OF SCHOOL FACILITIES	FF	WAIVER - AUTOMATIC	X	NO ACTION	
TAFF HEALTH	GBGA	WAIVER - AUTOMATIC	X	NO ACTION	
NSTRUCTIONAL STAFF	GC	WAIVER - AUTOMATIC	X	NO ACTION	
PROFESSIONAL STAFF	GCA	WAIVER - AUTOMATIC	X	NO ACTION	
NSTR. STAFF SALARY	GCBA	WAIVER - AUTOMATIC	X	NO ACTION	
DMIN AND TECH STAFF	GCBB	WAIVER - AUTOMATIC	X	NO ACTION	
ROFESS STAFF LEAVE	GCC	WAIVER - AUTOMATIC	X	NO ACTION	
DMIN STAFF SICK LEAVE	GCCBA	WAIVER - AUTOMATIC	X	NO ACTION	
DMIN/PROFESS STAFF	GCCBB	WAIVER - AUTOMATIC	X	NO ACTION	
DMINSTRATIVE STAFF SABATICALS	GCCBF	WAIVER - AUTOMATIC	X	NO ACTION	
DMINISTRATIVE STAFF LEAVE OF ABSENCE	GCCBG	WAIVER - AUTOMATIC	X	NO ACTION	
DMIN/PROFESS STAFF	GCDB	WAIVER - AUTOMATIC	X	NO ACTION	
ISTR. STAFF PART TIME	GCGA	WAIVER - AUTOMATIC	X	NO ACTION	
IENTOR TEACHERS/ADMIN	GCHA/GCHB	WAIVER - AUTOMATIC	X	NO ACTION	
DMIN STAFF ASSIGNMENTS			X	NO ACTION	
ORKFORCE REDUCTION	GCQB	WAIVER - AUTOMATIC X NO AC		NO ACTION	
JPPLEMENTAL RETIREMENT	GCQEA	WAIVER - AUTOMATIC X NO ACTION			
SCIPLINE, SUSPEN &	GCQF	WAIVER - AUTOMATIC	X	NO ACTION	
ORT STAFF SICK LEAVE GDBA		WAIVER - AUTOMATIC	X	NO ACTION	

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POLICY NAME	POLICY	DESIGNATION	Yes No	ACTION	
OVERTIME POLICY	GDBC	WAIVER - AUTOMATIC	X	NO ACTION	
SUPPORT STAFF	GDBD	WAIVER - AUTOMATIC	X	NO ACTION	
SUPPORT STAFF	GDC	WAIVER - AUTOMATIC	X	NO ACTION	
SUPPORT STAFF	GDD	WAIVER - AUTOMATIC	X	NO ACTION	
SUPPORT STAFF	GDE/GDF	WAIVER - AUTOMATIC	X	NO ACTION	
SUPPORT STAFF	GDI GDI	WAIVER - AUTOMATIC	X	NO ACTION	
SUPPORT STAFF	GDJ	WAIVER - AUTOMATIC	X	NO ACTION	
EVALUATION OF	GDO	WAIVER - AUTOMATIC	X	NO ACTION	
RESIGNATION OF STAFF	GDQB	WAIVER - AUTOMATIC	X	NO ACTION	
	GDQD	WAIVER - AUTOMATIC	X	NO ACTION	
DISCIPL., SUSPENSION & STUDENT PHOTOGRAPHS	JRD	WAIVER - AUTOMATIC	X	NO ACTION	
	JQ מאנ	WAIVER - AUTOMATIC	X	NO ACTION	
STUDENT FEES AND CHARGES		WAIVER - AUTOMATIC	X	NO ACTION	
CO-OPERATIVE DECISION MAKING	KCB				
COMMUNITY INVOLVEMENT CHOOSING MASCOTS/LOGOS	KCBC	WAIVER - AUTOMATIC	X	NO ACTION	
PUBLIC CONCERNS/COMPLAINT ABOUT INSTRUCTIONAL RESOURCES	KEC	WAIVER - AUTOMATIC	X	NO ACTION	
COMMUNITY USE OF SCHOOL FACILITIES	KF	WAIVER - AUTOMATIC	X		
COMMUNITY USE	KFC	WAIVER - AUTOMATIC	X	NO ACTION	
NHANCEMENT	КНВ	WAIVER - AUTOMATIC	X	NO ACTION	
SPONSORSHIP PROGRAMS	КНВА	WAIVER - AUTOMATIC	X	NO ACTION	
RELATION WITH PARENT ORGANIZATIONS	KJ	WAIVER - AUTOMATIC	X	NO ACTION	
ETTY CASH	DJC	ASSIGNED TO CHARTERS	N/A	NO ACTION	
/ENDOR RELATIONS	DJG	ASSIGNED TO CHARTERS	N/A	NO ACTION	
CASH IN SCHOOL BLDS	DM	ASSIGNED TO CHARTERS	N/A	NO ACTION	
ENVIRONMENTAL & SAFETY PROGRAM	EC	ASSIGNED TO CHARTERS	N/A	NO ACTION	
/ANDALISM	ECAC	ASSIGNED TO CHARTERS	N/A	NO ACTION	
PPEN HIRING/EQUAL OPPORTUNITY	GBA	ASSIGNED TO CHARTERS	N/A	NO ACTION	
TAFF CONDUCT	GBEB	ASSIGNED TO CHARTERS	N/A	NO ACTION	
STAFF DRESS CODE	GBEBA	ASSIGNED TO CHARTERS	N/A NO ACTION		
PERSONNEL RECORDS	GBJ	ASSIGNED TO CHARTERS	N/A	NO ACTION	
DISCLOSURE OF INFO TO PROSPECTIVE EMPLOYERS	GBJA	ASSIGNED TO CHARTERS	N/A	NO ACTION	
ADMIN/PROFESS STAFF MILITARY LEAVE	GCCBD	ASSIGNED TO CHARTERS	N/A	NO ACTION	
QUAL EDUCATION OPPORTUNITY JB		ASSIGNED TO CHARTERS	N/A	NO ACTION	
TUDENT DRESS CODE	ENT DRESS CODE JICA		N/A	NO ACTION	
STUDENT INTERVIEWS, INTERROGATIONS, SEARCH, ARREST	JIH	ASSIGNED TO CHARTERS	N/A	NO ACTION	
TUDENT USE OF INTERNET	JS	ASSIGNED TO CHARTERS	N/A NO ACTION		
UBLIC CONDUCT ON SCHOOL PROPERTY	KFA	ASSIGNED TO CHARTERS	N/A NO ACTION		
VISITORS TO SCHOOLS	KI	ASSIGNED TO CHARTERS	N/A	NO ACTION	
TAFF USE OF INTERNET & ELECTRONIC COMMUNICATIONS	GBEE	LIMITED REPLACEMENT POLICY	X	EXEMPT FROM PASSWORD PROTOCOL	
TAFF SECURITY & SAFETY	GBGB	LIMITED REPLACEMENT POLICY	X	EXCLUDE FROM REIMBURSEMENT POLICY	
STUDENT RECORDS/RELEASE OF INFO. ON STUDENTS	JRA/JRC	LIMITED REPLACEMENT POLICY	X ADD "OR CHARTER SCHOOL" BETWEEN		

#### Montessori Peaks Academy

Submittal Date: Nov. 20, 2019

POLICY NAME	POLICY	DESIGNATION	Yes No	ACTION
				DISTRICT & PERSONELL / ADD "OR CHARTER SCHOOL BOARD" AFTER SUPERINTENDENT OF SCHOOLS (FOR HEARINGS)
STUDENT ORGANIZATIONS	ALL	LIMITED REPLACEMENT POLICY	Х	AUTHORITY TO ESTABLISH RULES FOR NON-CURRICULAR STUDENT ORGANIZATIONS
STUDENT FUNDRAISING ACTIVITIES	JJE	LIMITED REPLACEMENT POLICY	X	AUTHORITY TO SELECT VENDORS
INTERNATIONAL/DOMESTIC OVERNIGHT STUDENT TRAVEL	HIT	LIMITED REPLACEMENT POLICY	X	CHARTER TEACHERS ARE INCLUDED AS PERMISSABLE CHAPERONES
FISCAL MANAGEMENT - FUND BALANCE	DAB	FULL REPLACEMENT POLICY	X	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
PURCHASING AUTHORITY	DJ/DJA	FULL REPLACEMENT POLICY	X	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
PURCHASING PROCEDURE	DJB	FULL REPLACEMENT POLICY	Х	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
SCHOOL CLOSINGS	EBCE	FULL REPLACEMENT POLICY	Х	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
FOOD SERVICE	EF	FULL REPLACEMENT POLICY	X	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
NUTRITIONAL FOOD CHOICES	EFEA	FULL REPLACEMENT POLICY	Х	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
TECHNOLOGY ACQUISITION POLICY	ЕНВВ	FULL REPLACEMENT POLICY	Х	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
ADMIN STAFF MATERNITY, CHILD CARE, PARENTAL LEAVE	GCCBC	FULL REPLACEMENT POLICY	X	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
PROFESSIONAL STAFF HIRING	GCE/GCF	FULL REPLACEMENT POLICY	X	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
EVALUATION OF INSTRUCTIONAL STAFF	GCOA	FULL REPLACEMENT POLICY	X	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
EVALUATION OF ADMINISTRATOR AND PROF/TECH STAFF	GCOC	FULL REPLACEMENT POLICY	Х	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
INSTRUCTIONAL GOALS	IA	FULL REPLACEMENT POLICY	Х	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
DISTRICT CALENDAR	IC/ICA	FULL REPLACEMENT POLICY	Х	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
CURRICULUM DEVELOPMENT	IGA	FULL REPLACEMENT POLICY	Х	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
HEALTH EDUCATION	IHAM	FULL REPLACEMENT POLICY	Х	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
TEACHING ABOUT DRUGS, ALCOHOL AND TOBACCO	IHAMA	FULL REPLACEMENT POLICY	Х	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
INSTRUCTIONAL MATERIAL SELECTION AND ADOPTION	<u> </u>	FULL REPLACEMENT POLICY	Х	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
SUPPLEMENTARY MATERIALS SELECTION AND ADOPTION	IJK	FULL REPLACEMENT POLICY	х	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
LIBRARY MATERIALS SELECTION AND ADOPTION	, UL	FULL REPLACEMENT POLICY	х	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
TEXTBOOKS AND MATERIALS SELECTION AND ADOPTION	ИМ	FULL REPLACEMENT POLICY	Х	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
EVALUTION OF INSTRUCTIONAL PROGRAM	IL	FULL REPLACEMENT POLICY	Х	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
TEACHING ABOUT CONTROVERSIAL ISSUES	IMB	FULL REPLACEMENT POLICY	х	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
ASSIGNMENT OF NEW STUDENTS TO GRADE LEVELS	JGA	FULL REPLACEMENT POLICY	X	IF REQUESTED - CHARTER TO PROVIDE

Montessori Peaks Academy		Submittal Date: Nov. 20, 2019		
POLICY NAME	POLICY	DESIGNATION	Yes No	ACTION
				ACCEPTABLE REPLACEMENT POLICY
STUDENT CONCERNS, COMPLAINTS AND GRIEVENCES	ווע	FULL REPLACEMENT POLICY	Х	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
STUDENT SOCIAL EVENTS	IIB	FULL REPLACEMENT POLICY	Х	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
STUDENT USE OF PERSONAL DEVICES	JSA	FULL REPLACEMENT POLICY	Х	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
PUBLIC GIFTS/DONATIONS	KCD	FULL REPLACEMENT POLICY	Х	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
PUBLIC/PARENT CONCERNS AND COMPLAINTS	KE	FULL REPLACEMENT POLICY	Х	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY
COMMUNITY ACCESS TO SCHOOL COMMUNICATION FACILITIES	KFD	FULL REPLACEMENT POLICY	Х	IF REQUESTED - CHARTER TO PROVIDE ACCEPTABLE REPLACEMENT POLICY



# Charter School Automatic Waivers as of 1/1/15 Cross Walk to Board Policies

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Statutory Citation	Description				
22-32-109(1)(b), C.R.S.	Local board duties concerning competitive bidding				
22-32-109(1)(f), C.R.S.	Local board duties concerning selection of staff and pay				
22-32-109(1)(n)(II)(A), C.R.S.	Determine teacher-pupil contact hours				
22-32-109(1)(t), C.R.S.	Determine educational program and prescribe textbooks				
22-32-110(1)(h), C.R.S.	Local board powers-Terminate employment of personnel				
22-32-110(1)(i), C.R.S.	Local board duties-Reimburse employees for expenses				
22-32-110(1)(j), C.R.S.	Local board powers-Procure life, health, or accident insurance				
22-32-110(1)(k), C.R.S.	Local board powers-Policies relating the in-service training and official conduct				
22-32-110(1)(y), C.R.S.	Local board powers-Accepting gifts, donations, and grants				
22-32-110(1)(ee), C.R.S.	Local board powers-Employ teachers' aides and other non-certificated personnel				
22-32-126, C.R.S.	Employment and authority of principals				
22-33-104(4)	Compulsory school attendance-Attendance policies and excused absences				
22-63-301, C.R.S.	Teacher Employment Act- Grounds for dismissal				
22-63-302, C.R.S.	Teacher Employment Act-Procedures for dismissal of teachers				
22-63-401, C.R.S.	Teacher Employment Act-Teachers subject to adopted salary schedule				
22-63-402, C.R.S.	Teacher Employment Act-Certificate required to pay teachers				
22-63-403, C.R.S.	Teacher Employment Act-Describes payment of salaries				
22-1-112, C.R.S	School Year-National Holidays				

#### Section G policy codes & their titles

GCE/GCF Professional Staff Recruiting/Hiring

GCBA Instructional Staff Contracts/Compensation/Salary Schedules

GCBAA Performance Pay for Instructional Staff

GCBC Professional Staff Supplementary Pay Plans/Overtime

GCBD Professional Staff Fringe Benefits

GCFA Hiring of Instructional Staff/Portability of Nonprobationary Status

GCG/GCGA Part-Time and Substitute Professional Staff Employment/Qualifications of Substitut
GCQF Discipline, Suspension and Dismissal of Professional Staff (and Contract Nonrenewa

GDA Support Staff Positions

GDBA Support Staff Salary Schedules
GDBD Support Staff Fringe Benefits

GDQD Discipline, Suspension and Dismissal of Support Staff

CASB sample policy DJE, Bidding Procedures

CASB sample policies GCE/GCF, GCBA, GCBAA, GCBC, GCBD, GCFA, GCG/GCGA, GDA, GDBA & GDBD

CASB sample policy IC/ICA, School Year/School Calendar/Instruction Time

CASB sample policies IG, Curriculum Development and IJ, Instructional Resources & Materials

CASB sample policies GCQF & GDQD

CASB sample policy DKC, Expense Authorization, Reimbursement

CASB sample policies GCBD & GDBD

CASB sample policy GBEB

Some boards adopt policies on this issue, most likely coded as KH, Public Gifts to the Schools

CASB sample policies GDA, GDBA, GDBD

CASB sample policy CF, School Building Administration

CASB sample policies JH, Student Absences & Excuses and JHB, Truancy

none

none

CASB sample policy GCBA

CASB sample policy GCBA

CASB sample policy GCBA

CASB sample policy IC/ICA, School Year/School Calendar/Instruction Time

e Staff I)

Policy	Replace Yes/No	If Yes, what is the "Limited Replacement Policy"
GBEE	Yes	All staff at Montessori Peaks Academy (MPA) are expected to follow Jefferson County Policy GBEE other then the district's Password Protocol. As Montessori Peaks Academy is unable to maintain the Password Procotocol established by this policy, MPA IT staff will enforce a password protocol for all non-district systems that are used by the school and/or school personnel.
GBGB	Yes	Montessori Peaks Academy will follow Policy GBGB with the replacement of the term "Board" (indicating Jefferson County Board of Eduction) in the section labeled <i>Reimbursement for Legal Expenses</i> being replaced with "Montessori Peaks Academy's Board of Directors or designee"
JRA/JRC	Yes	Montessori Peaks Academy will follow Policy JRA/JRC with the following additions [in brackets]: "During the scheduled review, the Custodian of Records will make district [or charter school] personnel available to respond" and "A request for a formal hearing should be made in writing and addressed to the superintendent of schools [or charter school board]."
JJA	Yes	All student organizations shall have the right to meet on school premises during non instructional time as designated by the Executive Director or school Principal. No student organization shall be denied equal access to school facilities on the basis of the religious, political, philosophical, or other content of the speech at the meetings of such organization. The Executive Director or school Principal shall develop guidelines and rules concerning the procedures for scheduling meetings of student organizations and setting the times and facilities which are available for such meetings. Meeting times

Jefferson Academy shall have the authority to select vendors for student fundraising activities. Therefore, all student fundraising proposals shall follow Jefferson Academy's vendor selection protocols. The Executive Director and/or school Principal or their designee will evaluated proposals and approve or disapprove the request. Fundraising money will not be returned to the individual students nor can it be used to cover other fees for the student. Fundraising must comply with federal, state food and nutrition policies if the school provides F/R Lunch through a recognized SFA as well as district

policies should the school use Jeffco as their SFA.

accordance with outlined procedures.

shall be limited to activity periods and other non instructional time set aside for this purpose before or after regular classroom hours. These guidelines and rules shall be made available to all students. Student organizations wishing to conduct meetings under this policy must make application to the school Principal for permission in

JJH Yes

Montessori Peaks Academy will follow Policy JJH which shall recognized Charter Teachers as permissable chaperones. Montessori Peaks Academy may, at it's discretion, implement protocols and internal practices to ensure compliance with the policy.

#### Policy: DAB - Fiscal Management - Fund Balance

Montessori Peaks Academy (MPA) should have authority to control its own fund balance and adopt fiscal policies for financial management. It is essential for the financial health of Montessori Peaks Academy that its Board maintain a sufficient amount of fund balance/net assets in all funds. Therefore, the Board shall exercise sound financial management in order to maintain a positive fund balance/net assets in all funds. Borrowing cash from the general fund should be carefully monitored to ensure no undue burden is placed on cash flows. The Board assigns to the Executive Director or designee the responsibility of accumulating and maintaining appropriate fund reserves and cash borrowing policies. In 2012, C.R.S. 22-44-102 (7.3) was revised to define an ongoing deficit as being a negative amount on a modified accrual basis of accounting (GAAP basis) in the unassigned fund balance for governmental funds or unrestricted net assets for proprietary funds. C.R.S. 22-44-105 (1.5)(a)&(c) further require that districts and charter schools ensure that there are no ongoing deficits resulting from recording expenditures beyond current revenues and beginning fund balance. In order for the general fund to be compliant with the above noted statute, sufficient reserves must be maintained to cover the annual salary accrual expenditure made on a GAAP basis and the reserve amount required by Section 20(5) of Article X, known as the TABOR Amendment (TABOR). If the general fund has a positive net change in fund balance, this may be used to build reserves, if not appropriated to other areas, so as to cover salary accruals and meet the required TABOR and Board reserves and to align with national credit rating standards with the goal of maintaining an investment grade rating.

# Policy: DJ/DJA - Purchasing Authority

Montessori Peaks Academy (MPA) intends to follow the Jefferson County school district policy's established intent regarding purchasing/purchasing authority. However, MPA shall be its own purchasing authority, will use district purchasing at times but reserves but also reserves the right to purchase items outside of the district's purchasing department.

## **Policy: DJB - Purchasing Procedures**

Montessori Peaks Academy intends to follow the Jefferson County school district policy's established intent regarding purchasing procedure.s However, Montessori Peaks Academy's purchases are approved by the Executive Director, Principal or a designee, and in cases where the amount of the purchase exceeds the spending limit established by MPA Board Policy, the MPA Board Treasurer or the MPA Board of Directors has approval rights. In cases where Federal or State Grants require the funds to be monitored by and purchases made through the district, including debarment checks, the school will district process or follow the required purchasing procedures if going outside of the district in order to comply with all requirements.

## Policy: EBCE - School Closings

Montessori Peaks Academy intends to follow the District snow day determinations and schedule. However, MPA may call a snow day or cancel school for other necessary reasons outside of the District's cancellation determination. In such cases, the Executive Director or designee is authorized to close the school for any reason deemed necessary, including for emergencies related to building repair issues. Administrators shall be sensitive to MPA families who drive a considerable distance to school. Should MPA cancel school outside of a district cancellation, the district will be notified directly and the community shall be notified through radio, TV and through the district's school emergency notification telephone and email system and by posting on the school's website.

### Policy: EF - Food Service

Montessori Peaks Academy (MPA) intends to use Jefferson County Public School as their School Food Authority in offering lunch to students including students who qualify for Free and Reduced Lunch. However, MPA will maintain authority to run, operate or contract for an independent food service program. MPA may also contract with an FSA other than Jeffco Schools or elect to focus on parent-provided meals. Any or all of these programs will provide nutritious meals options to students.

# **Policy: EFEA - Nutrutional Food Choices**

Montessori Peaks Academy is part of the Jeffco Healthy Schools Initiative and therefore intends to follow the healthy school guidelines set forth by the district. However, should the school not be working with the district or an outside food service authority, the school may deviate from this policy in order to implement its Montessori curriculum through projects, class events or other mechanisms.

#### Policy: EHBB - Technology Acquisition Policy

Montessori Peaks Academy may purchase technology equipment through the District's purchasing processes. However, the school may also secure technology equipment by purchasing from vendors other than those used by the district and may secure equipment from the federal government or other qualified sources that donate quality equipment to non-profit organizations or public schools. As such, the school will maintain flexibility in acquiring or securing technology includings servers, latops, tablets, chrome books or other devices from vendors or suppliers other than those used by the District.

#### Policy: GCCBC - Admin Staff Maternity, Child Care, Parental Leave

Montessori Peaks Academy (MPA) will be responsible for its own personnel matters, including its family and medical leave policy. MPA will adhere to applicable federal and state laws regarding the administration and granting of requests for leaves of absence. An employee, who has been employed by MPA for at least 12 consecutive months prior to the start of a requested leave and has worked at least 1,250 hours during the 12 months preceding the commencement of a leave of absence, may be eligible under the Family and Medical Leave Act (FMLA) to take up to 12 weeks of unpaid, job-protected leave or 26 weeks of unpaid, job-protected leave in a single 12 month period in the case of military caregiver leave, for qualified reasons covered under FMLA. During an approved leave of absence that falls under the guidelines of FMLA, health insurance coverage will continue under the same terms and conditions as if the employee had not taken leave. The employee must notify the Executive Director or their designee, in writing, of the need to take a leave of absence. When foreseeable, the employee must provide a 30 day notice prior to the commencement of the leave. When the need for leave is unforeseeable, the employee must provide notice as soon as possible and practical under the circumstances. An employee may choose to use accrued paid time off to cover some or all of the leave period. Upon return from an approved leave of absence, the employee will be restored to the same job or one nearly identical to it with equivalent pay, benefits, and other employment terms and conditions. Employees requesting to extend the leave period beyond the time frame granted in accordance with the Family and Medical Leave Act, should submit a request for an extension, in writing, to the Executive Director or their designee, which is subject to approval. Montessori Peaks Academy may revise this policy to comply with changes in statutory requirements or as determined by administration or the Board of Directors so long as such changes comply with all applicable federal and state regulations.

#### Policy: GCE-GCF - Professional Staff Hiring

Montessori Peaks Academy (MPA) endeavors to employ dynamic, effective, well-qualified, and efficient

personnel to carry out a constantly improving educational program. The Executive Director or Principal interviews, hires and supervises administration, faculty, and staff including ensuring staff are reviewed and provided feedback on a regular basis.

#### MPA seeks to:

- 1. Recruit, select, employ, and retain the best qualified personnel available to operate the school;
- 2. Provide equal employment opportunities for all candidates for positions in accordance with MPA's non-discrimination policy which may change to ensure compliance with state and federal requirements.
- 3. Develop high quality human relationships to foster high levels of personnel performance and satisfaction;
- 4. Deploy available personnel to use their skills and experience as effectively as possible to achieve MPA's goals and objectives;
- 5. Develop and manage a personnel compensation, leave, and benefit program to attract and retain qualified employees;
- 6. Manage the development and maintenance of job descriptions to ensure all personnel fully understand their role at MPA;
- 7. Oversee an employee evaluation program to contribute to the improvement of personnel performance and professional development; and
- 8. Administer effective personnel policies to create and maintain a positive working relationship between the board, the administration, and school personnel.

#### Policy: GCOA - Evaluation of Instructional Staff

Effective staff observations and evaluations are essential to maintain and assure quality instruction of students and support of the overall organization at Montessori Peaks Academy (MPA).

- (1) To assist the teaching staff in understanding the professional demands and effective teaching expectations of the administration and the Board of Directors;
- (2) To improve a teacher's professional and interpersonal performance, and;
- (3) To have a policy and evaluation procedure in place to assist in personal development and goal formulation and to assist the administration in the determination of continued employment.

Role of Principals. The Executive Director and/or each school Principal and his /her designee will be in charge of the annual observation and evaluation process for each staff member.

<u>Role of Board Members</u>. Board members have the oversight necessary to ensure that appropriate annual observations are occurring including staff members receiving the feedback that will help them grow and develop professionally.

Staff Classification. For purposes of this policy, staff shall be classified as follows:

- (1) Administrative staff includes the Exceutive Director, Principals and their administrative team, and Business Managers;
- (2) Certified/licensed staff includes, but is not limited to, classroom instructors, specials instructors, instructional coaches and intervention specialists;
- (3) Support staff includes, but is not limited to, coaches, office staff, educational assistants, health and playground aides, and building maintenance staff.

#### Frequency.

- (1) Administrative staff will receive an annual evaluation;
- (2) Certified/licensed staff, in their first two years of service to Montessori Peaks Academy, will receive formal observations during the first and second semester of each school year. After their first two years of service at Montessori Peaks Academy, the staff member will be observed at least once a year;
- (3) Support staff will receive an annual evaluation.

Support staff will first be evaluated by their lead teachers and then by school administration. As stated in Policy: No administrator shall be responsible for the supervision and/or evaluation of a relative. Process.

- (1) Staff will receive a copy of the Montessori Peaks Academy Staff Evaluation policy in their staff handbook. This policy will be reviewed with staff during an August in-service date;
- (2) Certified/licensed staff shall receive formal observations complete with a pre and post conference, on a schedule as identified in section (e); they will also receive an annual summative evaluation
- (3) On an annual basis, certified/licensed staff will outline their goals and complete a professional growth plan, if needed. The professional growth plan will be submitted as part of the evaluation process;
- (4) Support staff shall receive annual written observation reports on a schedule as identified in section (e);
- (5) Certified staff evaluations will be submitted to the appropriate Staff Review Committee by April 30 of each year. Each SRC will meet with administrators to discuss recommendations for staff retention.
- (6) Copies of the observations (for certified staff) and summative evaluations will be given to staff for signatures and placed in their personnel files.

Montessori Peaks Academy reserves the rigth to revise or change these policies as needed to appropriately administer that academic program, staff coaching and staff management so long as said revisions meet all statutory requirements if any.

#### Policy: GCOC - Evaluation of Administrator and Prof/Technical Staff

STATUTE: 22-32-126, C.R.S. Employment and authority of principals

Montessori Peaks Academy (MPA) will be responsible for its own personnel matters, including employment of the Executive Director and/or Principals and establishing its own terms and conditions of employment, policies, rules, and regulations. The Executive Director will be employed on an at-will basis.

MPA and its Board of Directors will be responsible for employment of the Executive Director rather than Jefferson County School District and will ensure that it is in accordance with the Charter School Agreement and will also follow the policies and procedures set forth by the school. MPA will follow the policies and procedures set forth by the school. The Executive Director shall assume the administrative responsibility and instructional leadership, under the supervision of the Board of Directors and in accordance with the rules and regulations of Jefferson County School District, for the planning, management, operation, and evaluation of the educational program of MPA. The performance of the Executive Director will be measured each year by the MPA Board of Directors.

#### Policy: IA - Instructional Goals

The Jefferson County School District and Board has granted to the Board of Directors of Montessori Peaks Academy (MPA) the authority to determine the educational program and textbooks to be used by MPA. Jefferson County School District retains the right of final approval of the educational program through the Charter School Agreement. A description of the educational program and curriculum of MPA is detailed in the charter application and/or MPA Board Policy Manual. MPA will use state required tests as well as other school based or nationally accepted assessments to track student progress and identify areas of for growth. Instructional goals and their success will be measured by the performance criteria and assessments that apply to MPA, as set forth in the Charter School Agreement.

## Policy: IC-ICA - District Calendar

Montessori Peaks Academy (MPA) shall create its own school calendar each year that will meet or exceed statutory requirements for number of contact hours. The calendar will be given to all stakeholders in the school (parents and staff) and will include all in-service days during the year. MPA acknowledges that families often have students enrolled in both Jeffco traditional public schools and MPA. As a result, MPA will attempt to remain similiar to the district calendar for holidays and spring break. The Executive Director, Principal or their designee will draft and the MPA Board of Directors will approve the school year and school calendar as soon as practical prior to the end of the prior school year.

## Policy: IGA - Curriculum Development

STATUTE: 22-32-109(1)(t), C.R.S. Determine educational program and prescribe textbooks

The Jefferson County School District and Board has granted to the Board of Directors of

Montessori Peaks Academy (MPA) the authority to determine the educational program and
textbooks to be used by the school. Jefferson County School District retains the right of final
approval of the educational program through the Charter School Agreement. A description of the
Montessori curriculum of MPA is outlined in the charter application submitted to the district or in
Board Polciy. MPA will implement its programs and curriculum and ensure that students meet the
educational standards of the school.

#### Policy: IHAM - Health Education

The Jefferson County School District and Board has granted to the Board of Directors of Montessori Peaks Academy (MPA) the authority to determine the educational program and textbooks to be used by the school. Jefferson County School District retains the right of final approval of the educational program through the Charter School Agreement. MPA adheres to the Montessori curriculum and core principals. Montessori Peaks Academy faculty will teach the curriculum in accordance with State and District standards.

#### Policy: IHAMA - Teaching about Drugs, Alcohol and Tobacco

The Jefferson County School District and Board has granted to the Board of Directors of Montessori Peaks Academy (MPA) the authority to determine the educational program and textbooks to be used by the school. Jefferson County School District retains the right of final approval of the educational program through the Charter School Agreement. MPA adheres to the Montessori curriculum and core principals in grades K-8. MPA faculty will teach the curriculum in accordance with State and District standards.

#### Policy: IJ - Instructional Material Selection and Adoption

The Jefferson County School District and Board has granted to the Board of Directors of Montessori Peaks Academy (MPA) the authority to determine the educational program and textbooks to be used by the school. Jefferson County School District retains the right of final approval of the educational program through the Charter School Agreement. MPA adheres to the Montessori curriculum and core principals. MPA will have responsibility for adopting and overseeing the curricula that support students in recieving a high-quality education that is also aligned to core state academic standards. MPA's Exective Director and/or Principals shall review, select, and approve all learning resources for MPA to deliver the stated curricula.

#### Policy: IJK - Supplementary Materials Selection and Adoption

The Jefferson County School District and Board has granted to the Board of Directors of Montessori Peaks Academy (MPA) the authority to determine the educational program and textbooks to be used by the school. Jefferson County School District retains the right of final approval of the educational program through the Charter School Agreement. MPA adheres to the Montessori curriculum and core principals. MPA will have responsibility for adopting and overseeing supplemental materials that support students in recieving a high-quality education that is also aligned to core state academic standards. MPA's Executive Director and/or Principals or designee shall review, select, and approve all learning resources for MPA to deliver the stated curricula.

#### Policy: IJL - Library Materials Selection and Adoption

The Jefferson County School District and Board has granted to the Board of Directors of Montessori Peaks Academy (MPA) the authority to determine the educational program and textbooks to be used by the school. Jefferson County School District retains the right of final approval of the educational program through the Charter School Agreement. MPA adheres to the Montessori curriculum and core principals. MPA will have responsibility for adopting and overseeing supplemental materials that support students in recieving a high-quality education that is also aligned to core state academic standards. MPA's Executive Director and/or Principals or designee shall review, select, and approve all learning resources for MPA to deliver the stated curricula.

#### Policy: IJM - Textbooks and Materials Selection and Adoption

The Jefferson County School District and Board has granted to the Board of Directors of Montessori Peaks Academy (MPA) the authority to determine the educational program and textbooks to be used by the school. Jefferson County School District retains the right of final approval of the educational program through the Charter School Agreement. MPA adheres to the Montessori curriculum and core principals. MPA will have responsibility for adopting and overseeing supplemental materials that support students in recieving a high-quality education that is also aligned to core state academic standards. MPA's Executive Director and/or Principals or designee shall review, select, and approve all learning resources for MPA to deliver the stated curricula.

#### Policy: IL - Evaluation of Instructional Program

The Jefferson County School District and Board has granted to the Board of Directors of Montessori Peaks Academy (MPA) the authority to determine and evaluate the educational program to be used by the school. Jefferson County School District retains the right of final approval of the educational program through the Charter School Agreement. MPA adheres to the Montessori curriculum and core principals. MPA will have responsibility for evaluating the instructional program, determing areas of success, identifying areas for growth and adopting and overseeing programming changes as necessary to ensure students recieve a high-quality education that is also aligned to core state academic standards.

#### Policy: IMB - Teaching about Controversial Topics

The Jefferson County School District and Board has granted to the Board of Directors of Montessori Peaks Academy (MPA) the authority to determine the educational program and textbooks to be used by the school. Jefferson County School District retains the right of final approval of the educational program through the Charter School Agreement. As a result of this waiver, Montessori Peaks Academy (MPA) will be able to implement its programs and curriculum and ensure that students meet the educational standards of the school. The teaching of controversial issues at MPA shall follow the intend of the Jefferson County School District Policy IMB and IMB-R. MPA recognizes that controversy from differences of opinion of issues is inherent in a pluralistic society. Controversial issues include matters characterized by significant differences of opinion usually generated from differing underlying values, beliefs, and interests, which produce significant social tension and which are not necessarily resolvable by reference to accepted facts. MPA understands that an important function of education is to provide students with an understanding of how controversial issues are dealt with in a democracy. This includes the opportunity to learn about the issues, problems, and concerns of contemporary society, to form opinions, and to participate in discussion of these issues and expression of opinion in the classroom. Teachers may use the study and discussion of controversial issues as appropriate to the attainment of course objectives directly related to content standards so long as the appropriate protocols for school administrative approval and parental notification and consent are followed. MPA respects the students' and parents' rights to hold diverse views and encourage them to discuss these issues further at home. Parents are encouraged to speak with administration if they have concerns about controversial topics. Alternative learning resources or opportunities will be provided on a limited basis for families that choose such an alternative. These learning activities are often not teacher lead but most often student based independent study. These programs will also be limited in scope and specific to the single topic or resource and will not be used to replace any course of study.

## Policy: JGA - Assignment of New Students to Grade Level

Montessori Peaks Academy (MPA) intends to follow the Jefferson County School District policy's intent regarding the assignment of new students to grade level, however MPA reserves the right to make a grade placement if needed to ensure student success in the Montessori curriculum. In such cases, the same or similar processes outlined in District Policy JGA will be followed.

#### Policy: JII - Student Concerns, Complaints and Grievences

Montessori Peaks Academy (MPA) believes that parent and student concerns, complaints, or grievances should be addressed in a timely manner. To that end the Board has adopted a process to address concerns, complaints or grievances of parents and/or students about staff members or about other parents and/or students. Retaliation or retribution is prohibited for grievances made in good faith. (This policy is not intended to supersede the following policies but rather to provide a process for other types of grievances: Sexual Harassment and Sexual Harassment of or by Students.)

MPA and its administration welcome constructive criticism whenever it is motivated by a sincere desire to improve the quality of the educational program or management of our school. MPA requires that all parties must communicate in a respectful and non-accusatory manner honoring the school rules; keep the issues from becoming personal attacks and stay to the point of the concern. Parents shall comply with the Parent Code of Conduct.

MPA Board Policy - Parent/Student Greivance Process has been adopted and impelemented by the MPA Board of Directors (BOD). The MPA BOD reserves the right to update or revise the policy as needed to ensure a healthy and cooperative school environment.

#### Policy: JJB - Student Social Events

Montessori Peaks Academy (MPA) intends to follow the Jefferson County policy's intent regarding student social events. However, to ensure the successful fulfillment of the schools Mission, Vision, academic program and educational outcomes, MPA reserves the right for the Executive Director, Principal or their designee make a final determination regarding the type and amount of events at each grade level, birthday acknowledgments and or other events and activities that might arise.

#### Policy: JSA - Student Use of Personal Devices

The Jefferson County School District and Board has granted to the Board of Directors of Montessori Peaks Academy (MPA) the authority to determine the educational program used by the school. Jefferson County School District retains the right of final approval of the educational program through the Charter School Agreement. MPA adheres to the Montessori principles in elementary and middle school. MPA will have responsibility for adopting and overseeing policies that govern the use personal devices to ensure students recieve a high-quality education that is also aligned to core state academic standards. As the environment surrounding the use of personnal devices in an educational setting is so vastly diverse in a K-8 environment and is a rapidly developing area of technology service, supports and challenges, MPA's Executive Director and/or Principals shall review, select, and approve all protocols for MPA to deliver the stated curricula and ensure student safety. At a minimum, students and stuff must adhere to MPA Board Policy - Internet Acceptable Use.

#### Policy: KCD - Public Gifts/Donations

Montessori Peaks Academy (MPA) will be responsible for accepting or declining public gifts or donation made to MPA and how the gifts/donations will be utilized.

Gifts of money, real or personal property and personal services from organizations, community groups and/or individuals which will benefit the school shall be encouraged by school administration. Gifts will be accepted without promise or expectation of future consideration of the donor including how such gifts will be used. Individuals or groups shall discuss what gifts are appropriate and needed in advance with the MPA Executive Director, principal or designee.

Equipment that meets an educational purpose must be operative at the time of donation and meet minimum standards set by MPA. Such equipment shall be added to the school's inventory if deemed appropriate per financial policies and procedure manuals.

MPA reserves the right to accept or decline any proposed gifts. In determining whether a gift will be accepted, consideration shall be given to Board policies, the district's Call to Action and district policies, as applicable.

#### Policy: KE - Public/Parent Concerns and Complaints

Montessori Peaks Academy (MPA) believes that parent, student and public concerns, complaints, or grievances should be addressed in a timely manner. To that end the Board has adopted a process to address concerns, complaints or grievances of parents and/or students about staff members or about other parents and/or students. Retaliation or retribution is prohibited for grievances made in good faith. (This policy is not intended to supersede the following policies but rather to provide a process for other types of grievances: Sexual Harassment and Sexual Harassment of or by Students.)

MPA and its administration welcome constructive criticism whenever it is motivated by a sincere desire to improve the quality of the educational program or management of our school. MPA requires that all parties must communicate in a respectful and non-accusatory manner honoring the school rules; keep the issues from becoming personal attacks and stay to the point of the concern. Parents shall comply with the Parent Code of Conduct.

Montessori Peaks Academy Board Policy - Parent/Student Greivance Process has been adopted and impelemented by the MPA Board of Directors (BOD). The MPA BOD reserves the right to update or revise the policy as needed to ensure a healthy and cooperative school environment.

#### Policy: KFD - Community Access to School Communications

Montessori Peaks Academy (MPA) intends to follow the Jefferson County district policy's intent regarding community access to school communication facilities. However, the school reserves the right to approve all material distributed to students such that only material that directly affects the growth of our students is allowed. In addition, if approved, access for outside organizations during school-sponsored events/activities may have a fee. Organizations such as PTA or authorized programs are in alignment with the school's curriculum, events or activities may be allowed to support students. All communications or access must be approved by the Exective Director, Principal or designee.