Superintendents Assurances - 2017	
Please complete and submit this survey by November 17, 2017.	
* 1. What Supervisory Union/Supervisory District do you represent?	
	1

2. Assurances related to federal and state statutes (EQS Rule 2113):			
a) Can you assure that each school provides students with educational and other services in accordance	No	Partially	Y
with state and federal entitlements and requirements?			(
b) Can you assure that each school maintains records that align to AOE data collections and are in alignment with state and federal laws?			(
c) Can you assure that each school has adopted and implements policies consistent with the Federal Protection of Pupil Rights Act regarding surveys, analyses and evaluations?			(
3. Assurances related to flexible pathways (EQS Rule 2120.2):			
	No	Partially	`
a) Can you assure that each high school provides students the opportunity to experience learning through flexible and multiple pathways (including but not limited to career and technical education, virtual/blended learning, work-based learning, service learning, dual enrollment and early college)?			(
b) Can you assure that student learning done in a flexible setting occurs under the supervision of an appropriately licensed educator?		$\bigcirc$	(
c) Can you assure that learning expectations done in a flexible setting are aligned with state expectations and standards?			(
d) Can you assure that students are allowed to demonstrate proficiency by presenting multiple types of evidence, including but not limited to teacher- or student-designed assessments, portfolios, performances exhibitions and projects?	, (		(

4. Career and Technical Education (EQS Rule 2120.3):			
	No	Partially	
Can you assure that schools serving grades 9-12 coordinate with their designated career and technical education center to ensure genuine access and support for all eligible students as required in 16 V.S.A. 1541a?			
Can you assure that schools provide students with appropriate career counseling and program information regarding the availability of education and apprenticeship program offerings at career and technical centers?			
5. Personalized Learning Plans (EQS Rule 2120.4):			
a.) Can you assure that all students in grade seven have a written Personalized Learning Plan (PLP)?	No	Partially	
b.) Can you assure that if the student is a minor, the student's parent or legal guardian was involved in the			
development of the PLP?	$\bigcirc$		
3.) Can you assure the PLP addresses flexible pathway options and learning supports?			

Can you assure that the written and delivered curriculum within the supervisory union	on and district is aligned	No	Partially
with the standards approved by the State Board of Education?			
Can you assure that all students in grades K-8 are provided with at least two physical per week?	al education classes		
Can you assure that all students in grades 9-12 are provided with one and one-half yeducation or the equivalent thereof?	years of physical		
Can you assure that each school offers options for students in grades K-12 to partici minutes of physical activity within or outside of the school day, which may include red built into the curriculum, but does not replace physical education classes?	•		
Can you assure that each school provides appropriate learning opportunities to all st attainment of the standards approved by the State Board of Education, and that as re	required in 16 V.S.A.		
	in order to succeed or		
be challenged in the general education environment?  Can you assure that each school provides comprehensive health and physical educate experiences, including the effects of tobacco, alcohol and drugs on the human syste accordance with sections 16 V.S.A. §131 and §906(b)(3)?	cation learning em for all students in		
be challenged in the general education environment?  Can you assure that each school provides comprehensive health and physical educate experiences, including the effects of tobacco, alcohol and drugs on the human syste accordance with sections 16 V.S.A. §131 and §906(b)(3)?  Can you assure that students are able to engage annually in rigorous	cation learning em for all students in ous, relevant and co	mpre	hensive
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	No	Partially
Can you assure that each school implements the supervisory union's/district's coordinated, written, and delivered curriculum?	nd	
Can you assure that each school with a pre-kindergarten early education program offers high-quality programs as outlined in State Board Rule 2600?		
9. Local Graduation Requirements (EQS Rule 2120.7; 2120.8):	No	Partially
Can you assure that graduation requirements have been established by the secondary school board, that local graduation policy defines proficiency-based requirements based on standards adopted by the State Board of Education?	and	

Can you assure that each school's professional learning system includes mentoring and is aligned with its staff evaluation and supervision policies, Continuous Improvement Plan, supervisory union and district goals, and provides new staff members with appropriate opportunities for professional learning?	Can you assure that each school's professional learning system includes mentoring and is aligned with its staff evaluation and supervision policies, Continuous Improvement Plan, supervisory union and district goals, and provides new staff members with appropriate opportunities for professional learning?  13. Do your current teacher and leader evaluation systems (EQS Rule 2121.4):  No Partially  a) Conform to the provisions of state and federal law and the Vermont Guidelines of Teacher and Leader Effectiveness adopted by the State Board of Education?  b) Include multiple sources of evidence to inform and measure teacher performance?  c) Address the professional learning needs of all staff?  d) Address the needs of teachers who are new to the profession, the assignment or the school?				
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staff evaluation and supervision policies, Continuous Improvement Plan, supervisory union and district goals, and provides new staff members with appropriate opportunities for professional learning?  13. Do your current teacher and leader evaluation systems (EQS Rule 2121.4):  No Partially  a) Conform to the provisions of state and federal law and the Vermont Guidelines of Teacher and Leader Effectiveness adopted by the State Board of Education?  b) Include multiple sources of evidence to inform and measure teacher performance?  c) Address the professional learning needs of all staff?  d) Address the needs of teachers who are new to the profession, the assignment or the school?	staff evaluation and supervision policies, Continuous Improvement Plan, supervisory union and district goals, and provides new staff members with appropriate opportunities for professional learning?  13. Do your current teacher and leader evaluation systems (EQS Rule 2121.4):  No Partially  a) Conform to the provisions of state and federal law and the Vermont Guidelines of Teacher and Leader Effectiveness adopted by the State Board of Education?  b) Include multiple sources of evidence to inform and measure teacher performance?  c) Address the professional learning needs of all staff?  d) Address the needs of teachers who are new to the profession, the assignment or the school?		No	Partially	
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c) Address the professional learning needs of all staff?  d) Address the needs of teachers who are new to the profession, the assignment or the school?	c) Address the professional learning needs of all staff?  d) Address the needs of teachers who are new to the profession, the assignment or the school?				
d) Address the needs of teachers who are new to the profession, the assignment or the school?	d) Address the needs of teachers who are new to the profession, the assignment or the school?	b) Include multiple sources of evidence to inform and measure teacher performance?			
		c) Address the professional learning needs of all staff?			
e) Provide supports to improve instructional practice, content knowledge, and working relationships?	e) Provide supports to improve instructional practice, content knowledge, and working relationships?	d) Address the needs of teachers who are new to the profession, the assignment or the school?			
		e) Provide supports to improve instructional practice, content knowledge, and working relationships?			

Can you assure that, in accordance with 16 V.S.A. §2902 and State Board Rule 2194, each school provides a tiered system of academic and behavioral supports to assist all students in working toward attainment of the standards?  Can you assure that each school's counseling services support the mission and vision of the school, are available to all students, and address students' academic, career, personal and social development?  Can you assure that staffing is filled by licensed school counselors and other student support personnel with sufficient staff to carry out the school counseling services, (1 Counselor for 200+ elementary students;	$\bigcirc$		
available to all students, and address students' academic, career, personal and social development?  Can you assure that staffing is filled by licensed school counselors and other student support personnel			C
			$\subset$
L counselor for 300+ secondary students or on a pro rata basis)?			
Can you assure that all health services are made available in a confidential manner to students in each school, delivered in accordance with the school district's written policies and procedures that have been developed in collaboration with parents and community health resources?			
Can you assure that each school that has a School Nurse or Associate School Nurse (1 Nurse up to and noluding 500 students or on a pro rata basis)?			$\subset$
Can you assure the school complies with requirements of state law relative to vision and hearing screening mmunization, and child abuse reporting, and federal law relating to invasive physical examinations in accordance with the Protection of Pupil Rights Act?			
5. School facilities and the learning environment (EQS Rule 2122.1):	No	Partially	Ye
Can you assure that each school has practices to maintain a safe, orderly, civil, flexible and positive learning environment?			
Can you assure that each school actively works to eliminate bullying?			
Can you assure that the design and operation of each school's facilities are in full compliance with all state	0		
Can you assure that each school actively works to eliminate bullying?  Can you assure that the design and operation of each school's facilities are in full compliance with all state and federal fire, health, and safety, chemical and architectural standards?  Can you assure that each school's comprehensive plan for responding to student misbehavior, as required by 16 V.S.A. §1161a(a), addresses student behavior, language, classroom attendance, clothing and treatment of property, as well as consequences for violations of policy and is clear and consistently enforced?			

	a. provide a learning environment with sufficient supplies and infrastructure to allow for learning?	No	Partially	
	a. provide a learning environment with sufficient supplies and infrastructure to allow for learning?  b. develop, maintain, and expand as needed a collection of print, digital and technology resources,			
	administered by a certified school library media specialist?			
,	c. ensure that the curriculum is supported by necessary digital and print resources?			
•	d. ensure that students, teachers, administrators and paraprofessionals have access to an organized collection of digital and print materials sufficient and appropriate to support all students in meeting or exceeding the current state and national standards at no cost to the student?			
	e. provide students access to the library on a regular basis to use materials for reading, research, and for nstruction in the skills needed to select and use information effectively?			
	r. provide access to a variety of up-to-date information, assistive, and other technology to support students in meeting or exceeding the standards?	$\bigcirc$		
,	g. provide broadband Internet service for students and educators to access educational resources?			
	n. adopt and implement written policies on electronic resources, acceptable Internet usage, and procedures for handling complaints for both staff and students?			
	. support a schedule that provides opportunities for a library media specialist to collaborate with teachers as they integrate information research skills into their curriculum?			
-	ensure that students are afforded the opportunity to learn the skills to locate, evaluate, synthesize, and present information and ideas within content areas using technology integration?			
-	7. Participation in state comprehensive assessment system (EQS Rule 2123.1):	No	Partially	
	Can you assure that each school administers assessments of student performance using methods developed by the State Board of Education under 16 V.S.A. §164(9)?	$\bigcirc$		
	Can you assure that students who are unable to participate in district or state assessments shall be given an alternate assessment in accordance with law?			
	Can you assure that every publicly funded student in your system participates in state assessment?			

		No	Partially
a. assesses the standards approve	d by the State Board of Education?	C	
b. employs a balance of assessments, portfolios, performan	nt types, including but not limited to, teacher- or student- ces, exhibitions and projects?	-designed	
c. includes both formative and sum	mative assessments?		
d. enables decisions to be made ab proficiency-based learning?	out student progression and graduation, including meas	suring	
e. informs the development of Pers	onalized Learning Plans and student support?		
f. provides data that informs decision resources and curriculum?	ns regarding instruction, professional learning, and educ	cational	
9. Can you assure, as require erformance results to the cor	ned in the district's Continuous Improvement Plan?  ed in 16 V.S.A. §165(a)(2), that each school renamently at least annually including: (EQS Rule		d system  Partially
9. Can you assure, as require erformance results to the cor	ed in 16 V.S.A. §165(a)(2), that each school renamenity at least annually including: (EQS Rule distudent learning?	No (	
9. Can you assure, as require erformance results to the cor	ed in 16 V.S.A. §165(a)(2), that each school renmunity at least annually including: (EQS Ruled student learning?	No (	
9. Can you assure, as require erformance results to the core.  a. goals and objectives for improve b. educational strategies and activities and instructions of administrative and instructions.	ed in 16 V.S.A. §165(a)(2), that each school renmunity at least annually including: (EQS Rule distudent learning?  ies specifically designed to achieve these goals, including actional staff?  ethe school maintains a safe, orderly, civil and positive least including actional staff?	No ng professional	
9. Can you assure, as require erformance results to the core. a. goals and objectives for improve b. educational strategies and activite learning of administrative and instruct. strategies and supports to ensure environment which is free from hard	ed in 16 V.S.A. §165(a)(2), that each school renmunity at least annually including: (EQS Rule distudent learning?  ies specifically designed to achieve these goals, including actional staff?  ethe school maintains a safe, orderly, civil and positive least including actional staff?	le 2124):  No  Ing professional  learning	
9. Can you assure, as require erformance results to the core.  a. goals and objectives for improve b. educational strategies and activitile learning of administrative and instruct. Strategies and supports to ensure environment which is free from hard. required technical assistance fro	ed in 16 V.S.A. §165(a)(2), that each school remmunity at least annually including: (EQS Rule distudent learning?  ies specifically designed to achieve these goals, including actional staff?  e the school maintains a safe, orderly, civil and positive leasement, hazing and bullying?	le 2124):  No  Ing professional  learning	
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20. Who are the two	Truancy Officers for y	our SU/SD? (16 §	§1125)	
Name 1:				
Email 1:				
Phone 1:				
Name 2:				
Email 2:				
Phone 2:				

* 22. You need two designated employees at each school campus whose role it is to receive complaints of hazing, harassment and/or bullying. Who are your designated employees?  1-School:  a-School Phone Number:  b-Name 1:  c-Email Address 2:  2-School:  a-School Phone Number:  b-Name 1:  c-Email Address 2:  4-Name 2:  e-Email Address 3:  d-Name 2:  e-Email Address 3:  d-Name 2:  e-Email Address 3:  d-Name 1:  c-Email Address 3:  d-Name 2:  e-Email Address 3:	* 21. Has the supervisory union and district provided technical assistance to the schools focusing on strengthening and improving the school's instructional program as well as in the areas of data analysis identification and implementation of instructional strategies, budget analysis and allocation? (ESEA set 1116 (b))  No  No  Yes						
1-School:  a- School Phone Number:  b-Name 1:  c-Email Address 1:  d-Name 2:  e-Email Address 2:  2-School:  a- School Phone Number:  b-Name 1:  c-Email Address 2:  e-Email Address 2:  e-Email Address 3:  d-Name 2:  e-Email Address 1:  d-Name 1:  c-Email Address 2:  a- School Phone Number:  b-Name 1:  c-Email Address 2:  a- School Phone Number:  b-Name 1:  c-Email Address 3:  d-Name 2:  e-Email Address 3:	* 22. You need two designated (	employees at each school campus whose role it is to receive complaint	ts of				
a- School Phone Number:  b-Name 1:  c-Email Address 1:  d-Name 2:  e-Email Address 2:  2-School:  a- School Phone Number:  b-Name 1:  c-Email Address 2:  e-Email Address 2:  3-School:  a- School Phone Number:  b-Name 1:  c-Email Address 2:  d-Name 2:  e-Email Address 1:  d-Name 2:  e-Email Address 1:	hazing, harassment and/or bu	llying. Who are your designated employees?					
b-Name 1:  c-Email Address 1:  d-Name 2:  e-Email Address 2:  2-School:  a- School Phone Number:  b-Name 1:  c-Email Address 2:  3-School:  a- School Phone Number:  b-Name 1:  c-Email Address 2:  d-Name 1:  c-Email Address 3:  d-Name 2:  e-Email Address 3:	1-School:						
c-Email Address 1:       d-Name 2:         e-Email Address 2:	a- School Phone Number:						
d-Name 2:  e-Email Address 2:  2-School:  a- School Phone Number:  b-Name 1:  c-Email Address 2:  e-Email Address 2:  3-School:  a- School Phone Number:  b-Name 1:  c-Email Address 2:  a- School Phone Number:  b-Name 1:  c-Email Address 2:  e-Email Address 2:	b-Name 1:						
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2-School:  a- School Phone Number:  b-Name 1:  c-Email Address 1:  d-Name 2:  e-Email Address 2:  3-School:  a- School Phone Number:  b-Name 1:  c-Email Address 1:  d-Name 2:  e-Email Address 2:	d-Name 2:						
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b-Name 1:  c-Email Address 1:  d-Name 2:  e-Email Address 2:	3-School:						
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d-Name 2:  e-Email Address 2:	b-Name 1:						
e-Email Address 2:	c-Email Address 1:						
	d-Name 2:						
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a- School Phone Number:	
b-Name 1:	
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5-School:	
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b-Name 1:	
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d-Name 2:	
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6-School:	
a- School Phone Number:	
b-Name 1:	
c-Email Address 1:	
d-Name 2:	
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7-School:	
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e-Email Address 2:	
8-School:	
a- School Phone Number:	
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d-Name 2:	

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9-School:	
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c-Email Address 1:	
d-Name 2:	
e-Email Address 2:	
10-School:	
a- School Phone Number:	
b-Name 1:	
c-Email Address 1:	
d-Name 2:	
e-Email Address 2:	
11-School:	
a- School Phone Number:	
b-Name 1:	
c-Email Address 1:	
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13-School:	
a- School Phone Number:	
b-Name 1:	
	4

c-Email Address 1:	
d-Name 2:	
e-Email Address 2:	
14-School:	
a- School Phone Number:	
b-Name 1:	
c-Email Address 1:	
d-Name 2:	
e-Email Address 2:	

Name:	al law regarding discrimination? (Statute 16 VSA):		
School:		]	
Email Address:		]	
Phone Number:		]	
Phone Number:			
24. In regards to y	your current Hazing, Harassment and Bullying (HHB) policy: (Statute 16	S VSA	150):
		No	Partially
	If the availability of HHB designated reporters in any publication of the District that sets insive rules, procedures, and standards of conduct for the school?		
	oction with the school board) developed hazing, harassment and bullying prevention opriate form for use in educating the student populations?		
	on on substance and policies to prevent hazing, harassment and bullying?		
Have you trained tea bullying complaints?	achers and staff in preventing, recognizing and responding to hazing, harassment and		
sanying complainte.			

dicarimination a	designated 504 co					
uiscrimination a	nu gnevance proce	dures? (34 C.F.R.	33104.7, 104.8	))		
Name:						
School:						
Email Address:						
Phone Number:						
Means of Publication	n of Non-discrimination	:				
Means of Publicatio	n of Grievance Proced	ures:				
Means of Publicatio	n of Grievance Proced	ures:				
Means of Publicatio	n of Grievance Proced	ures:				
26. Who is your	Title IX coordinato	ures: r and how did you p	oublish notice (	of non-discri	mination and g	rievanc
26. Who is your procedures? (34			oublish notice (	of non-discri	mination and g	rievanc
26. Who is your procedures? (34	Title IX coordinato		oublish notice (	of non-discri	mination and g	rievanc
26. Who is your procedures? (3 <sup>4</sup> Name:	Title IX coordinato		oublish notice (	of non-discri	mination and g	rievanc
26. Who is your procedures? (3 <sup>4</sup> <sub>Name:</sub>	Title IX coordinato		oublish notice o	of non-discri	mination and g	rievanc
26. Who is your procedures? (3 <sup>2</sup> Name: School:	Title IX coordinato		oublish notice o	of non-discri	mination and g	rievanc
26. Who is your procedures? (34	Title IX coordinato		oublish notice o	of non-discri	mination and g	rievanc
26. Who is your procedures? (3 <sup>2</sup> Name: School: Email Address:	Title IX coordinato		oublish notice	of non-discri	mination and g	rievanc
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26. Who is your procedures? (34 Name: School: Email Address: Phone Number:	Title IX coordinato	r and how did you p	oublish notice	of non-discri	mination and g	rievanc
26. Who is your procedures? (3 <sup>2</sup> Name: School: Email Address: Phone Number:	Title IX coordinato	r and how did you p	oublish notice	of non-discri	mination and g	rievanc
26. Who is your procedures? (34 Name: School: Email Address: Phone Number: Means of Publication	Title IX coordinato	r and how did you p	oublish notice	of non-discri	mination and g	rievanc

FERPA Annual Notice? (34 C.F.R. Part 99)  PPRA Annual NoticeChild Find/IDEA Notice? (20 U.S.C. §1232h)  Teacher Qualifications? (20 U.S.C. §6311)  Notice to Parents of LEP (w/in 30 days of the start of school and student identified as eligit services? (20 U.S.C. §6312(g)(1))  Parents Opt-out of providing directory information to Military Recruiters? (20 U.S.C. §7908 Notice to Parents/athletes re: Concussion Guidelines? (16 V.S.A. § 1431)  Training of Coaches re: Concussion Guidelines? (16 V.S.A. § 1431)	
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No Partially Complete state time documentation?  Review and use documentation to compile special education expenditure reports?  Maintain invoices (per technical guide) for special education cost documentation?  D. Does the SU/SD have the following required policies or procedures, and are they used by staff:  No Partially Cash Management? (2 C.F.R. §200.302(b)(6))  Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))	Complete state time documentation?  Review and use documentation to compile special education expenditure reports?  Maintain invoices (per technical guide) for special education cost documentation?  29. Does the SU/SD have the following required policies or procedures, and are they used by staff:	Complete state time documentation?  Review and use documentation to compile special education expenditure reports?  Maintain invoices (per technical guide) for special education cost documentation?  29. Does the SU/SD have the following required policies or procedures, and are they used by staff:  No Partially  Cash Management? (2 C.F.R. §200.302(b)(6))  Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Complete state time documentation?  Review and use documentation to compile special education expenditure reports?  Maintain invoices (per technical guide) for special education cost documentation?  29. Does the SU/SD have the following required policies or procedures, and are they used by staff:  No Partially  Cash Management? (2 C.F.R. §200.302(b)(6))  Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Complete state time documentation?  Review and use documentation to compile special education expenditure reports?  Maintain invoices (per technical guide) for special education cost documentation?  29. Does the SU/SD have the following required policies or procedures, and are they used by staff:  No Partially  Cash Management? (2 C.F.R. §200.302(b)(6))  Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)				
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Review and use documentation to compile special education expenditure reports?  Maintain invoices (per technical guide) for special education cost documentation?  D. Does the SU/SD have the following required policies or procedures, and are they used by staff:  No Partially  Cash Management? (2 C.F.R. §200.302(b)(6))  Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))	Review and use documentation to compile special education expenditure reports?  Maintain invoices (per technical guide) for special education cost documentation?  9. Does the SU/SD have the following required policies or procedures, and are they used by staff:  No Partially SC (Cash Management? (2 C.F.R. §200.302(b)(6))  Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Review and use documentation to compile special education expenditure reports?  Maintain invoices (per technical guide) for special education cost documentation?  9. Does the SU/SD have the following required policies or procedures, and are they used by staff:  No Partially  Cash Management? (2 C.F.R. §200.302(b)(6))  Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Review and use documentation to compile special education expenditure reports?  Maintain invoices (per technical guide) for special education cost documentation?  9. Does the SU/SD have the following required policies or procedures, and are they used by staff:  No Partially  Cash Management? (2 C.F.R. §200.302(b)(6))  Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Review and use documentation to compile special education expenditure reports?  Maintain invoices (per technical guide) for special education cost documentation?  9. Does the SU/SD have the following required policies or procedures, and are they used by staff:  No Partially  Cash Management? (2 C.F.R. §200.302(b)(6))  Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)		No	Partially	Ye
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D. Does the SU/SD have the following required policies or procedures, and are they used by staff:  No Partially Cash Management? (2 C.F.R. §200.302(b)(6))  Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))	9. Does the SU/SD have the following required policies or procedures, and are they used by staff:  No Partially SC Cash Management? (2 C.F.R. §200.302(b)(6))  Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	9. Does the SU/SD have the following required policies or procedures, and are they used by staff:  No Partially Cash Management? (2 C.F.R. §200.302(b)(6))  Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	9. Does the SU/SD have the following required policies or procedures, and are they used by staff:    No   Partially	9. Does the SU/SD have the following required policies or procedures, and are they used by staff:  No Partially Cash Management? (2 C.F.R. §200.302(b)(6))  Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Review and use documentation to compile special education expenditure reports?			
No Partially Cash Management? (2 C.F.R. §200.302(b)(6))  Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))	No Partially No Cash Management? (2 C.F.R. §200.302(b)(6))  Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	No Partially Cash Management? (2 C.F.R. §200.302(b)(6))  Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	No Partially Cash Management? (2 C.F.R. §200.302(b)(6))  Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	No Partially Cash Management? (2 C.F.R. §200.302(b)(6))  Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Maintain invoices (per technical guide) for special education cost documentation?			
Cash Management? (2 C.F.R. §200.302(b)(6))  Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))	Cash Management? (2 C.F.R. §200.302(b)(6))  Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Cash Management? (2 C.F.R. §200.302(b)(6))  Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Cash Management? (2 C.F.R. §200.302(b)(6))  Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Cash Management? (2 C.F.R. §200.302(b)(6))  Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	9. Does the SU/SD have the following required policies or procedures, and are they t	used by		
Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))	Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Allowability of Cost? (2 C.F.R. §200.302(b)(7))  Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Cash Managament 2 (2 C.E.D. 8200 202/h)(6))	No	Partially	Ye
Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))	Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Capital Asset? (2 C.F.R. §200.12 & 200.33)  Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)				
Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))	Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Equipment Management and Inventory? (2 C.F.R. §200.313(d))  Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)				
Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))	Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Employee Travel and Expense Reimbursement? (2 C.F.R. §200.474(b)(2))  Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)				
Conflict of Interest? (2 C.F.R. §200.318(c))	Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Conflict of Interest? (2 C.F.R. §200.318(c))  Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)				
	Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)	Procurement (including Contract Administration)? (2 C.F.R. §200.318(a) and VSA Title 16 §559)				
								(
Segregation of duties within business office?								

No		
Yes		
<ol> <li>Does the SU/SD meet the following requirements: (Fiscal Control 76.702 (Internal Co</li> </ol>	ntrols 20	0.303
	No	Υ
Does the accounting system contain information pertaining to source of funds, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and is it supported by source documentation?		
Is the Single Audit (when required) complete by March 31st?		
Is the Subrecipient Annual Report completed by August 15th?		
Does the SU/SD retain financial and grant related records for a period of at least 5 years?		
Does the SU/SD have a current asbestos plan on file?		
Does the SU/SD have a bus idling policy on file?		
Do the SU/SD have procedures for maintaining student activity accounts?		
Is the Schoolwide plan current and complete for each school as applicable?		(
ls quarterly financial reporting completed timely and accurately; with minimal federal cash on hand?		
Are the SU/SD's DUNS and SAM registrations current?		(
Do all schools have access to an electronic system for recording enrollment and attendance in accordance with the School Register per §1321?		(
Do Registrars maintain record of student enrollment, daily attendance, and other requested information (as detailed in annual, State Board approved Register) and oversee transmission of student data to the Secretary on or before July 15 annually (§1323) and does the Superintendent examine and verify the accuracy of the register annually (§1324)?		(
Do staff hired/transferred into new positions/roles receive adequate training for that role (e.g. Business Managers, Registrars, Grantium Users, etc.)?		(
Does the SU/SD acknowledge and confirm that the Grantium PIN assigned to the Superintendent and Business Manager is not to be shared with others and that, if it is determined that the PIN has been compromised in any way, the Superintendent or Business Manager shall request that a new one be assigned?		(
Are adequate staff made available to receive/route communications throughout the calendar year?		

Name:			
Date:			
20.01			