



“Providing a strong educational foundation to all students who are in need of direction and support in learning English and finding their way in a new culture.”

GOVERNING BOARD AGENDA- Regular Board Meeting

Meeting of Friday, February 25, 2022 at 5:30PM

5465 El Cajon Blvd., San Diego, CA 92115 (Library) and Via ZOOM

Join Zoom Meeting

<https://iftincharter-net.zoom.us/j/84409221129>

Meeting ID: 844 0922 1129

One tap mobile

+16699006833,,84409221129# US (San Jose)

+13462487799,,84409221129# US (Houston)

Mission: Iftin Charter School provides students in grades TK-8 an academically rigorous, common core aligned curriculum, supplemented with a technology intensive program in a student centered, safe and caring learning environment. ICS addresses the needs of a diverse group of students, their families and communities by building on the strengths of the students’ cultural heritage and life experiences. ICS students are educated and enlightened to become successful, lifelong learners and valuable members of the global community.

Approval of Agenda: Faisal Ali

WELCOME GUESTS / CALL TO ORDER 5:30PM

Roll Call

Faisal Ali	President
Rahmo Abdi	Secretary
Mulki Hersi	Treasurer
Dr. Joseph Johnson	Member
Ibrahim Hassan	Member
Shuayb Mumin	Member

PUBLIC COMMENT

PUBLIC COMMENT— Anyone wishing to address the Board on agenda, non-agenda, and/or Closed Session items may do so. Individual speakers will be limited to three (3) minutes. Total public input on any one subject may be limited to fifteen (15) minutes, and may be extended at the discretion of the Board Chairperson. Comments on an agenda item may be taken when the agenda item is discussed by the Board. Comments on non-agenda items will be heard before the Consent Motion.

Consent Items

Approve meeting minutes of 12/17/21

Discussion Items

- A) CEO Report
- B) Approval of 2021-22 2nd Interim
- C) LCAP Supplemental Report to Annual Update

D) Comprehensive School Safety Plan

Action Items

- A) Approval of 2021-22 2nd Interim
- B) Approve Comprehensive School Safety Plan

Closed Session

N/A

Report to Open Session

Reportable Action:

Advanced Planning

The next regularly scheduled Governing Board Meeting is to be held on Friday, March 25, 2022 at 5:30PM

ADJOURN

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Office of Iftin Charter School at (619)265-2411. Notification of 48 hours prior to the meeting will enable the School to make reasonable arrangements to ensure accessibility to that meeting (28 CFR 35.102.35.104) If you would like to request any attachments or other public documents, contact Abdi Mohamud at: Moahamud@iftincharter.net



GOVERNING BOARD MINUTES - Regular Meeting

Meeting of Friday, December 17, 2021 at 5:30PM

Meeting of Friday, December 17, 2021 at 5:30PM
5465 El Cajon Blvd., San Diego, CA 92115 (Library) and Via ZOOM

Join Zoom Meeting

<https://iftincharter-net.zoom.us/j/89481205378>

Meeting ID: 894 8120 5378

One tap mobile

+16699006833,,89481205378# US (San Jose)

+12532158782,,89481205378# US (Tacoma)

“Providing a strong educational foundation to all students who are in need of direction and support in learning English and finding their way in a new culture.”

Mission: Iftin Charter School provides students in grades TK-8 an academically rigorous, common core aligned curriculum, supplemented with a technology intensive program in a student centered, safe and caring learning environment. ICS addresses the needs of a diverse group of students, their families and communities by building on the strengths of the students’ cultural heritage and life experiences. ICS students are educated and enlightened to become successful, lifelong learners and valuable members of the global community.

Approval of Agenda: Faisal Ali

WELCOME GUESTS / CALL TO ORDER 5:30 PM

Roll Call

Faisal Ali	President present
Rahmo Abdi	Secretary absent
Mulki Hersi	Treasurer present
Dr. Joseph Johnson	Member present
Ibrahim Hassan	Member present
Shuayb Mumin	Member present

Call to Order and Establishment of Quorum

- Mr. Faisal Ali called the meeting to order at 5:30 p.m.

PUBLIC COMMENT

PUBLIC COMMENT— Anyone wishing to address the Board on agenda, non-agenda, and/or Closed Session items may do so. Individual speakers will be limited to three (3) minutes. Total public input on any one subject may be limited to fifteen (15) minutes, and may be extended at the discretion of the Board Chairperson. Comments on an agenda item may be taken when the agenda item is discussed by the Board. Comments on non-agenda items will be heard before the Consent Motion.

No Public Comments

CONSENT ITEMS

1. Approve meeting minutes of 9/24/21, 10/29/21 and 11/19/21.

A motion was made to approval of meeting minutes of 9/24/21, 10/29/21 and 11/19/21, as presented.



GOVERNING BOARD MINUTES - Regular Meeting

Motion Hersi **Second** Hassan **Ayes** Johnson, Mumin, Johnson, Hersi, Ali, **Nays** N/A **Abstain** N/A **Absent** Abdi

Discussion Items

A) CEO Report

B) Educator Effectiveness Block Grant 2021

- The Educator Effectiveness Funds (EEF) must develop and adopt a plan detailing the planned expenditure of funds in alignment with the ten approved uses of the funds. This plan must be presented in a public meeting before its adoption in a subsequent public meeting on or before December 30, 2021.

C) Carpet replacement Installation Proposal

- Iftin facility needs carpet replacements. Major walkways are all showing serious signs of wear and the carpet lost most of the texture and turf.

CEO/Principal Report: Maslah Yussuf/Ali Hori

- Maslah: Enrollment: 404 students
- The Following Teachers and staff were recognized for their outstanding work.
 - Holly Franco: Received 15-year teacher service award: She was honored for her accomplishments.
 - Joe Udall: Received 10-year teacher service award.
 - Dionne Beeson: Teacher
 - Dianna McClendon: School Psychologist.
 - Amina Dauood: Registrar
 - Asma Ahmed: Instructional Aide
 - Sharifa Osman: Instructional Aide
- Safety Drill for students: Fire Drill
- Parent Meeting; 41 participated
- Winter Challenge: Students will participate during the winter recess to challenge
 - Edgenuity: Online learning
 - Reading 45-min a day and write book report
 - Complete Learning packet
- SSC/ELAC Meetings held Dec. 6th
- Vision and Hearing screenings scheduled January 6, 2022
- Community Involvement:
 - SDSU School of Teacher Education; Dr. Chizhik and Iftin Leadership discussed working together to bring resources to Iftin Charter. We look forward to working with SDSU to support our students and early field experience student teachers.
 - Dr. Scirba Professor, Literacy Center Partnership



GOVERNING BOARD MINUTES - Regular Meeting

Information: Abdi Mohamud, Operations Manager

- Annual school site visit from SDCOE is scheduled, April 7, 2022 from 10am-12pm.
- Prop 39 application, preliminary offer will be made in January 2022
- Building maintenance and beautification efforts
- Proposing to change the classroom carpets

Action Items

A) Approve Educator Effectiveness Block Grant Plan

A motion was made to Approve Educator Effectiveness Block Grant Plan, as presented.

Motion Hersi **Second** Johnson **Ayes**, Hassan, Mumin, Johnson, Hersi, Ali, **Nays** N/A **Abstain**
N/A **Absent** Abdi

B) Approve JW carpet proposal, as presented

Motion Mumin **Second** Ibrahim **Ayes** Hersi, Hassan, Mumin, Ali, Johnson **Nays** N/A **Abstain**
N/A **Absent** Abdi

Report to Open Session

Reportable Action: NONE

Advance Planning

The next regularly scheduled Governing Board Meeting is to be held **on Friday, January 28, 2022** at 5:30PM.

Adjournment. 6:52 pm

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Office of Iftin Charter School at (619)265-2411. Notification of 48 hours prior to the meeting will enable the School to make reasonable arrangements to ensure accessibility to that meeting (28 CFR 35.102.35.104) Additional questions can be sent to Operations Manager, Abdi Mohamud, at Mohamud@iftincharter.net

CHARTER SCHOOL
INTERIM FINANCIAL REPORT - ALTERNATIVE FORM
Second Interim Report - Detail

Charter School Name: Iftin Charter School
(continued)
CDS #: 37 10371 0108548
San Diego County Office of
Charter Approving Entity: Education
County: San Diego
Charter #: 0680
Fiscal Year: 2021/22

This charter school uses the following basis of accounting:

- Accrual Basis** (Applicable Capital Assets / Interest on Long-Term Debt / Long-Term Liabilities objects are 6900, 7438, 9400-9499, and 9660-9669)
 Modified Accrual Basis (Applicable Capital Outlay / Debt Service objects are 6100-6170, 6200-6500, 7438, and 7439)

Description	Object Code	1st Interim Budget			Actuals thru 1/31			2nd Interim Budget		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
A. REVENUES										
1. LCFE Revenue Sources										
State Aid - Current Year	8011	1,226,388.00		1,226,388.00	613,453.00		613,453.00	1,226,388.00		1,226,388.00
Education Protection Account State Aid - Current Year	8012	76,000.00		76,000.00	34,480.00		34,480.00	76,000.00		76,000.00
State Aid - Prior Years	8019				1,729.99		1,729.99			
Transfer to Charter Schools In Lieu of Property Taxes	8096	2,671,769.00		2,671,769.00	1,212,138.00		1,212,138.00	2,671,769.00		2,671,769.00
Other LCFE Transfers	8081, 8087									
Total, LCFE Sources		3,974,157.00	-	3,974,157.00	1,861,800.00	-	1,861,800.00	3,974,157.00	-	3,974,157.00
2. Federal Revenues										
Every Student Succeeds Act (Title I-V)	8290		216,173.00	216,173.00		106,773.00	106,773.00		216,173.00	216,173.00
Special Education - Federal	8181, 8182		51,581.00	51,581.00					51,581.00	51,581.00
Child Nutrition - Federal	8220					64,897.21	64,897.21			
Donated Food Commodities	8221									
Other Federal Revenues	8110, 8260, 8299		764,661.00	764,661.00		177,516.70	177,516.70		764,661.00	764,661.00
Total, Federal Revenues			1,032,415.00	1,032,415.00		349,186.91	349,186.91		1,032,415.00	1,032,415.00
3. Other State Revenues										
Special Education - State	StateRevSE		228,828.00	228,828.00		130,778.00	130,778.00		228,828.00	228,828.00
All Other State Revenues	StateRevAO	63,339.00	263,676.00	327,015.00	195,703.56	194,901.36	390,604.92	63,339.00	263,676.00	327,015.00
Total, Other State Revenues		63,339.00	492,504.00	555,843.00	195,703.56	325,679.36	521,382.92	63,339.00	492,504.00	555,843.00
4. Other Local Revenues										
All Other Local Revenues	LocalRevAO	13,734.00		13,734.00	20,134.63		20,134.63	13,734.00		13,734.00
Total, Local Revenues		13,734.00	-	13,734.00	20,134.63	-	20,134.63	13,734.00	-	13,734.00
5. TOTAL REVENUES		4,051,230.00	1,524,919.00	5,576,149.00	2,077,638.19	674,866.27	2,752,504.46	4,051,230.00	1,524,919.00	5,576,149.00
B. EXPENDITURES										
1. Certificated Salaries										
Certificated Teachers' Salaries	1100	1,052,092.00	381,724.00	1,433,816.00	519,001.78	77,364.39	596,366.17	1,052,092.00	381,724.00	1,433,816.00
Certificated Pupil Support Salaries	1200		85,000.00	85,000.00	42,500.05		42,500.05		85,000.00	85,000.00
Certificated Supervisors' and Administrators' Salaries	1300	233,434.00		233,434.00	111,682.16	11,613.73	123,295.89	233,434.00		233,434.00
Other Certificated Salaries	1900									
Total, Certificated Salaries		1,285,526.00	466,724.00	1,752,250.00	673,183.99	88,978.12	762,162.11	1,285,526.00	466,724.00	1,752,250.00
2. Non-certificated Salaries										
Non-certificated Instructional Aides' Salaries	2100	57,412.00	355,906.00	413,318.00	21,287.02	84,655.40	115,942.42	57,412.00	355,906.00	413,318.00
Non-certificated Support Salaries	2200	34,844.00	13,120.00	47,964.00	19,281.70	1,814.27	21,095.97	34,844.00	13,120.00	47,964.00
Non-certificated Supervisors' and Administrators' Sal.	2300	211,023.00		211,023.00	114,758.89	10,702.27	125,461.16	211,023.00		211,023.00
Clerical and Office Salaries	2400	83,188.00	86,000.00	169,188.00	48,737.95		48,737.95	83,188.00	86,000.00	169,188.00
Other Non-certificated Salaries	2900	138,868.00	311,751.00	450,619.00	242,677.75	190,429.94	433,107.69	138,868.00	311,751.00	450,619.00
Total, Non-certificated Salaries		535,435.00	746,777.00	1,282,212.00	444,762.41	297,601.88	742,364.29	535,435.00	746,777.00	1,282,212.00
3. Employee Benefits										
STRS	3101-3102	217,431.00	69,913.00	287,344.00	110,252.33	15,055.10	125,307.43	217,431.00	69,913.00	287,344.00
PERS	3201-3202	123,150.00	184,179.00	307,329.00	90,101.80	45,162.58	135,264.38	123,150.00	184,179.00	307,329.00
OASDI / Medicare / Alternative	3301-3302	61,051.00	65,794.00	126,845.00	42,739.34	23,994.84	66,734.18	61,051.00	65,794.00	126,845.00
Health and Welfare Benefits	3401-3402	189,000.00	48,701.00	237,701.00	86,868.78	33,801.09	120,670.87	189,000.00	48,701.00	237,701.00
Unemployment Insurance	3501-3502	13,860.00	14,636.00	28,496.00	14,596.48	7,380.27	21,976.75	13,860.00	14,636.00	28,496.00
Workers' Compensation Insurance	3601-3602	72,036.00	41,756.00	113,792.00	22,023.00		22,023.00	72,036.00	41,756.00	113,792.00
OPEB, Allocated	3701-3702									
OPEB, Active Employees	3751-3752									
Other Employee Benefits	3901-3902									
Total, Employee Benefits		676,528.00	424,979.00	1,101,507.00	366,582.53	125,393.88	491,976.41	676,528.00	424,979.00	1,101,507.00
4. Books and Supplies										
Approved Textbooks and Core Curricula Materials	4100	110,000.00		110,000.00	105,291.32	4,843.76	110,135.08	110,000.00		110,000.00
Books and Other Reference Materials	4200	25,000.00	15,000.00	40,000.00	16,299.94	3,794.91	20,094.85	25,000.00	15,000.00	40,000.00
Materials and Supplies	4300	86,251.00	83,121.00	169,372.00	46,175.99	56,926.94	103,102.93	86,251.00	83,121.00	169,372.00
Noncapitalized Equipment	4400	49,049.00	40,000.00	89,049.00	62,139.39	18,350.73	80,490.12	49,049.00	40,000.00	89,049.00
Food	4700	15,000.00		15,000.00	95,185.16		95,185.16	15,000.00		15,000.00
Total, Books and Supplies		285,300.00	138,121.00	423,421.00	325,091.80	83,916.34	409,008.14	285,300.00	138,121.00	423,421.00
5. Services and Other Operating Expenditures										
Subagreements for Services	5100									
Travel and Conferences	5200	36,602.00	5,000.00	41,602.00	4,202.76	5,198.73	9,401.49	36,602.00	5,000.00	41,602.00
Dues and Memberships	5300	6,006.00		6,006.00	11,996.13	12.75	12,008.88	6,006.00		6,006.00
Insurance	5400	60,000.00		60,000.00	28,789.49		28,789.49	60,000.00		60,000.00
Operations and Housekeeping Services	5500	89,485.00	10,000.00	109,485.00	72,622.87	5,524.25	78,147.12	89,485.00	10,000.00	109,485.00
Rentals, Leases, Repairs, and Noncap. Improvements	5600	195,343.00		195,343.00	113,913.79	5,140.76	119,054.55	195,343.00		195,343.00
Transfers of Direct Costs	5700-5799									
Professional/Consulting Services and Operating Expnd.	5800	454,810.00	50,000.00	504,810.00	205,564.91	24,449.75	230,014.66	454,810.00	50,000.00	504,810.00
Communications	5900	25,736.00		25,736.00	(9,207.82)	3,289.56	(5,918.26)	25,736.00		25,736.00
Total, Services and Other Operating Expenditures		878,042.00	65,000.00	943,042.00	425,881.82	43,625.80	469,507.62	878,042.00	65,000.00	943,042.00
6. Capital Outlay (Objects 6100-6170, 6200-6500 for modified accrual basis only)										
Land and Land Improvements	6100-6170									
Buildings and Improvements of Buildings	6200									
Books and Media for New School Libraries or Major Expansion of School Libraries	6300									
Equipment	6400									
Equipment Replacement	6500									
Depreciation Expense (for accrual basis only)	6900	71,000.00		71,000.00				71,000.00		71,000.00
Total, Capital Outlay		71,000.00	-	71,000.00	-	-	-	71,000.00	-	71,000.00
7. Other Outgo										
Tuition to Other Schools	7110-7143									
Transfers of Pass-through Revenues to Other LEAs	7211-7213									
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE									
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO									
All Other Transfers	7281-7299									
Transfers of Indirect Costs	7300-7399									
Debt Service:										
Interest	7438									
Principal (for modified accrual basis only)	7438									
Total, Other Outgo										
8. TOTAL EXPENDITURES		3,731,831.00	1,841,601.00	5,573,432.00	2,235,502.55	639,516.02	2,875,018.57	3,731,831.00	1,841,601.00	5,573,432.00
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-88)		319,399.00	(316,682.00)	2,717.00	(157,864.36)	35,350.25	(122,514.11)	319,399.00	(316,682.00)	2,717.00

**CHARTER SCHOOL
INTERIM FINANCIAL REPORT - ALTERNATIVE FORM
Second Interim Report - Detail**

Charter School Name: Iftin Charter School
(continued)
CDS #: 37 10371 0108548
San Diego County Office of
Charter Approving Entity: Education
County: San Diego
Charter #: 9680
Fiscal Year: 2021/22

This charter school uses the following basis of accounting:

- Accrual Basis** (Applicable Capital Assets / Interest on Long-Term Debt / Long-Term Liabilities objects are 6900, 7438, 9400-9499, and 9660-9669)
 Modified Accrual Basis (Applicable Capital Outlay / Debt Service objects are 6100-6170, 6200-6500, 7438, and 7439)

Description	Object Code	1st Interim Budget			Actuals thru 1/31			2nd Interim Budget		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
D. OTHER FINANCING SOURCES / USES										
1. Other Sources	8930-8979			-			-			-
2. Less: Other Uses	7630-7699			-			-			-
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	(316,682.00)	316,682.00	-			-	(316,682.00)	316,682.00	-
4. TOTAL OTHER FINANCING SOURCES / USES		(316,682.00)	316,682.00	-	-	-	-	(316,682.00)	316,682.00	-
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		2,717.00	-	2,717.00	(157,864.36)	35,350.25	(122,514.11)	2,717.00	-	2,717.00
F. FUND BALANCE, RESERVES										
1. Beginning Fund Balance										
a. As of July 1	9791	2,334,300.66	-	2,334,300.66	2,341,660.00	-	2,341,660.00	2,334,300.66	-	2,334,300.66
b. Adjustments to Beginning Balance	9750, 9795	(81,167.66)	-	(81,167.66)	(88,528.00)	-	(88,528.00)	(81,167.66)	-	(81,167.66)
c. Adjusted Beginning Balance		2,253,133.00	-	2,253,133.00	2,253,132.00	-	2,253,132.00	2,253,133.00	-	2,253,133.00
2. Ending Fund Balance, June 30 (E + F.1.c.)		2,255,850.00	-	2,255,850.00	2,095,267.64	35,350.25	2,130,617.89	2,255,850.00	-	2,255,850.00
Components of Ending Fund Balance :										
a. Nonspendable										
Revolving Cash (equals object 9130)	9711			-			-			-
Stores (equals object 9320)	9712			-			-			-
Prepaid Expenditures (equals object 9330)	9713			-			-			-
All Others	9719			-			-			-
b. Restricted	9740			-			-			-
c. Committed										
Stabilization Arrangements	9750			-			-			-
Other Commitments	9760			-			-			-
d. Assigned										
Other Assignments	9780			-			-			-
e. Unassigned/Unappropriated										
Reserve for Economic Uncertainties	9789			-			-			-
Unassigned/Unappropriated Amount	9790	2,255,850.00	-	2,255,850.00	2,095,267.64	35,350.25	2,130,617.89	2,255,850.00	-	2,255,850.00

**CHARTER SCHOOL
INTERIM FINANCIAL REPORT - ALTERNATIVE FORM
Second Interim Report - Summary**

Charter School Name: Iftin Charter School
(continued)
CDS #: 37 10371 0108548

San Diego County Office of
Charter Approving Entity: Education
County: San Diego
Charter #: 0680
Fiscal Year: 2021/22

Description	Object Code	1st Interim Budget (X)	Actuals thru 1/31 (Y)	2nd Interim Budget (Z)	2nd Interim vs. 1st Interim Increase, (Decrease)	
					\$ Difference (Z) vs. (X)	% Change (Z) vs. (X)
A. REVENUES						
1. LCFF Revenue Sources						
State Aid - Current Year	8011	1,226,388.00	613,453.00	1,226,388.00	-	0.00%
Education Protection Account State Aid - Current Year	8012	76,000.00	34,480.00	76,000.00	-	0.00%
State Aid - Prior Years	8019	-	1,729.00	-	-	-
Transfer of Charter Schools In Lieu of Property Taxes	8096	2,671,769.00	1,212,138.00	2,671,769.00	-	0.00%
Other LCFF Transfers	8091, 8097	-	-	-	-	-
Total, LCFF Sources		3,974,157.00	1,861,800.00	3,974,157.00	-	0.00%
2. Federal Revenues						
Every Student Succeeds Act (Title I - V)	8290	216,173.00	106,773.00	216,173.00	-	0.00%
Special Education - Federal	8181, 8182	51,581.00	-	51,581.00	-	0.00%
Child Nutrition - Federal	8220	-	64,897.21	-	-	-
Donated Food Commodities	8221	-	-	-	-	-
Other Federal Revenues	8110, 8260-8299	764,661.00	177,516.70	764,661.00	-	0.00%
Total, Federal Revenues		1,032,415.00	349,186.91	1,032,415.00	-	0.00%
3. Other State Revenues						
Special Education - State	StateRevSE	228,828.00	130,778.00	228,828.00	-	0.00%
All Other State Revenues	StateRevAO	327,015.00	390,604.92	327,015.00	-	0.00%
Total, Other State Revenues		555,843.00	521,382.92	555,843.00	-	0.00%
4. Other Local Revenues						
All Other Local Revenues	LocalRevAO	13,734.00	20,134.63	13,734.00	-	0.00%
Total, Local Revenues		13,734.00	20,134.63	13,734.00	-	0.00%
5. TOTAL REVENUES		5,576,149.00	2,752,504.46	5,576,149.00	-	0.00%
B. EXPENDITURES						
1. Certificated Salaries						
Certificated Teachers' Salaries	1100	1,433,816.00	596,366.17	1,433,816.00	-	0.00%
Certificated Pupil Support Salaries	1200	85,000.00	42,500.05	85,000.00	-	0.00%
Certificated Supervisors' and Administrators' Salaries	1300	233,434.00	123,295.89	233,434.00	-	0.00%
Other Certificated Salaries	1900	-	-	-	-	-
Total, Certificated Salaries		1,752,250.00	762,162.11	1,752,250.00	-	0.00%
2. Non-certificated Salaries						
Non-certificated Instructional Aides' Salaries	2100	413,318.00	115,942.42	413,318.00	-	0.00%
Non-certificated Support Salaries	2200	48,064.00	21,095.97	48,064.00	-	0.00%
Non-certificated Supervisors' and Administrators' Sal.	2300	211,023.00	125,461.16	211,023.00	-	0.00%
Clerical and Office Salaries	2400	159,188.00	46,757.05	159,188.00	-	0.00%
Other Non-certificated Salaries	2900	450,619.00	433,107.69	450,619.00	-	0.00%
Total, Non-certificated Salaries		1,282,212.00	742,364.29	1,282,212.00	-	0.00%
3. Employee Benefits						
STRS	3101-3102	287,344.00	125,307.43	287,344.00	-	0.00%
PERS	3201-3202	307,329.00	135,264.18	307,329.00	-	0.00%
OASDI / Medicare / Alternative	3301-3302	126,845.00	66,734.18	126,845.00	-	0.00%
Health and Welfare Benefits	3401-3402	237,701.00	120,670.87	237,701.00	-	0.00%
Unemployment Insurance	3501-3502	28,496.00	21,976.75	28,496.00	-	0.00%
Workers' Compensation Insurance	3601-3602	113,792.00	22,023.00	113,792.00	-	0.00%
OPEB, Allocated	3701-3702	-	-	-	-	-
OPEB, Active Employees	3751-3752	-	-	-	-	-
Other Employee Benefits	3901-3902	-	-	-	-	-
Total, Employee Benefits		1,101,507.00	491,976.41	1,101,507.00	-	0.00%
4. Books and Supplies						
Approved Textbooks and Core Curricula Materials	4100	110,000.00	110,135.08	110,000.00	-	0.00%
Books and Other Reference Materials	4200	40,000.00	20,094.85	40,000.00	-	0.00%
Materials and Supplies	4300	169,372.00	103,102.93	169,372.00	-	0.00%
Noncapitalized Equipment	4400	89,049.00	80,490.12	89,049.00	-	0.00%
Food	4700	15,000.00	95,185.16	15,000.00	-	0.00%
Total, Books and Supplies		423,421.00	409,008.14	423,421.00	-	0.00%
5. Services and Other Operating Expenditures						
Subagreements for Services	5100	-	-	-	-	-
Travel and Conferences	5200	41,602.00	9,401.49	41,602.00	-	0.00%
Dues and Memberships	5300	6,006.00	12,008.88	6,006.00	-	0.00%
Insurance	5400	60,000.00	26,789.48	60,000.00	-	0.00%
Operations and Housekeeping Services	5500	109,485.00	78,156.82	109,485.00	-	0.00%
Rentals, Leases, Repairs, and Noncap. Improvements	5600	195,343.00	119,054.55	195,343.00	-	0.00%
Transfers of Direct Costs	5700-5799	-	-	-	-	-
Professional/Consulting Services and Operating Expend.	5800	504,810.00	230,014.66	504,810.00	-	0.00%
Communications	5900	25,796.00	(5,918.26)	25,796.00	-	0.00%
Total, Services and Other Operating Expenditures		943,042.00	469,507.62	943,042.00	-	0.00%
6. Capital Outlay (Objects 6100-6170, 6200-6500 modified accrual basis only)						

**CHARTER SCHOOL
INTERIM FINANCIAL REPORT - ALTERNATIVE FORM
Second Interim Report - Summary**

Charter School Name: Iftin Charter School
(continued)
CDS #: 37 10371 0108548

San Diego County Office of
Charter Approving Entity: Education
County: San Diego
Charter #: 0680
Fiscal Year: 2021/22

Description	Object Code	1st Interim Budget (X)	Actuals thru 1/31 (Y)	2nd Interim Budget (Z)	2nd Interim vs. 1st Interim Increase, (Decrease)	
					\$ Difference (Z) vs. (X)	% Change (Z) vs. (X)
Land and Land Improvements	6100-6170	-	-	-	-	-
Buildings and Improvements of Buildings	6200	-	-	-	-	-
Books and Media for New School Libraries or Major Expansion of School Libraries	6300	-	-	-	-	-
Equipment	6400	-	-	-	-	-
Equipment Replacement	6500	-	-	-	-	-
Depreciation Expense (for accrual basis only)	6900	71,000.00	-	71,000.00	-	0.00%
Total, Capital Outlay		71,000.00	-	71,000.00	-	0.00%
7. Other Outgo						
Tuition to Other Schools	7110-7143	-	-	-	-	-
Transfers of Pass-through Revenues to Other LEAs	7211-7213	-	-	-	-	-
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	-	-	-	-	-
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	-	-	-	-	-
All Other Transfers	7281-7299	-	-	-	-	-
Transfers of Indirect Costs	7300-7399	-	-	-	-	-
Debt Service:						
Interest	7438	-	-	-	-	-
Principal (for modified accrual basis only)	7439	-	-	-	-	-
Total, Other Outgo		-	-	-	-	-
8. TOTAL EXPENDITURES		5,573,432.00	2,875,018.57	5,573,432.00	-	0.00%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		2,717.00	(122,514.11)	2,717.00	-	0.00%
D. OTHER FINANCING SOURCES / USES						
1. Other Sources	8930-8979	-	-	-	-	-
2. Less: Other Uses	7630-7699	-	-	-	-	-
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	-	-	-	-	-
4. TOTAL OTHER FINANCING SOURCES / USES		-	-	-	-	-
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		2,717.00	(122,514.11)	2,717.00	-	0.00%
F. FUND BALANCE, RESERVES						
1. Beginning Fund Balance						
a. As of July 1	9791	2,334,300.66	2,341,660.00	2,334,300.66	-	0.00%
b. Adjustments to Beginning Balance	9793, 9795	(81,167.66)	(88,528.00)	(81,167.66)	-	0.00%
c. Adjusted Beginning Balance		2,253,133.00	2,253,132.00	2,253,133.00		
2. Ending Fund Balance, June 30 (E + F.1.c.)		2,255,850.00	2,130,617.89	2,255,850.00		
Components of Ending Fund Balance :						
a. Nonspendable						
Revolving Cash (equals object 9130)	9711	-	-	-	-	-
Stores (equals object 9320)	9712	-	-	-	-	-
Prepaid Expenditures (equals object 9330)	9713	-	-	-	-	-
All Others	9719	-	-	-	-	-
b. Restricted	9740	-	-	-	-	-
c. Committed						
Stabilization Arrangements	9750	-	-	-	-	-
Other Commitments	9760	-	-	-	-	-
d. Assigned						
Other Assignments	9780	-	-	-	-	-
e. Unassigned/Unappropriated						
Reserve for Economic Uncertainties	9789	-	-	-	-	-
Unassigned/Unappropriated Amount	9790	2,255,850.00	2,130,617.89	2,255,850.00	-	0.00%

**CHARTER SCHOOL
MULTI-YEAR PROJECTION - ALTERNATIVE FORM
Second Interim Report - MYP**

Charter School Name: Iftin Charter School
(continued)
CDS #: 37 10371 0108548
Charter Approving Entity: San Diego County Office of Educati
County: San Diego
Charter #: 0680
Fiscal Year: 2021/22

This charter school uses the following basis of accounting:

- Accrual Basis** (Applicable Capital Assets / Interest on Long-Term Debt / Long-Term Liabilities objects are 6900, 7438, 9400-9499, and 9660-9669)
 Modified Accrual Basis (Applicable Capital Outlay / Debt Service objects are 6100-6170, 6200-6500, 7438, and 7439)

Description	Object Code	FY 2021/22			Totals for 2022/23	Totals for 2023/24
		Unrestricted	Restricted	Total		
A. REVENUES						
1. LCFF Revenue Sources						
State Aid - Current Year	8011	1,226,388.00	0.00	1,226,388.00	1,355,469.00	1,588,973.00
Education Protection Account State Aid - Current Year	8012	76,000.00	0.00	76,000.00	77,900.00	83,600.00
State Aid - Prior Years	8019	0.00	0.00	0.00		
Transfers of Charter Schools In Lieu of Property Taxes	8096	2,671,769.00	0.00	2,671,769.00	2,738,563.00	2,938,945.00
Other LCFF Transfers	8091, 8097	0.00	0.00	0.00		
Total, LCFF Sources		3,974,157.00	0.00	3,974,157.00	4,171,932.00	4,611,518.00
2. Federal Revenues						
Every Student Succeeds Act (Title I - V)	8290	0.00	216,173.00	216,173.00	216,173.00	216,173.00
Special Education - Federal	8181, 8182	0.00	51,581.00	51,581.00	50,000.00	55,000.00
Child Nutrition - Federal	8220	0.00	0.00	0.00		
Donated Food Commodities	8221	0.00	0.00	0.00		
Other Federal Revenues	8110, 8260-8299	0.00	764,661.00	764,661.00	600,000.00	150,000.00
Total, Federal Revenues		0.00	1,032,415.00	1,032,415.00	866,173.00	421,173.00
3. Other State Revenues						
Special Education - State	StateRevSE	0.00	228,828.00	228,828.00	262,119.00	288,330.90
All Other State Revenues	StateRevAO	63,339.00	263,676.00	327,015.00	71,437.00	71,436.00
Total, Other State Revenues		63,339.00	492,504.00	555,843.00	333,556.00	359,766.90
4. Other Local Revenues						
All Other Local Revenues	LocalRevAO	13,734.00	0.00	13,734.00	13,734.00	13,734.00
Total, Local Revenues		13,734.00	0.00	13,734.00	13,734.00	13,734.00
5. TOTAL REVENUES						
		4,051,230.00	1,524,919.00	5,576,149.00	5,385,395.00	5,406,191.90
B. EXPENDITURES						
1. Certificated Salaries						
Certificated Teachers' Salaries	1100	1,052,092.00	381,724.00	1,433,816.00	1,476,830.48	1,521,135.39
Certificated Pupil Support Salaries	1200	0.00	85,000.00	85,000.00	87,550.00	90,176.50
Certificated Supervisors' and Administrators' Salaries	1300	233,434.00	0.00	233,434.00	240,437.02	247,650.13
Other Certificated Salaries	1900	0.00	0.00	0.00	-	0.00
Total, Certificated Salaries		1,285,526.00	466,724.00	1,752,250.00	1,804,817.50	1,858,962.03
2. Non-certificated Salaries						
Non-certificated Instructional Aides' Salaries	2100	57,412.00	355,906.00	413,318.00	425,717.54	393,489.07
Non-certificated Support Salaries	2200	34,944.00	13,120.00	48,064.00	49,505.92	50,991.10
Non-certificated Supervisors' and Administrators' Sal.	2300	211,023.00	0.00	211,023.00	217,353.69	223,874.30
Clerical and Office Salaries	2400	93,188.00	66,000.00	159,188.00	163,963.64	128,882.55
Other Non-certificated Salaries	2900	138,868.00	311,751.00	450,619.00	464,137.57	433,061.70
Total, Non-certificated Salaries		535,435.00	746,777.00	1,282,212.00	1,320,678.36	1,230,298.71

Description	Object Code	FY 2021/22			Totals for 2022/23	Totals for 2023/24
		Unrestricted	Restricted	Total		
3. Employee Benefits						
STRS	3101-3102	217,431.00	69,913.00	287,344.00	344,720.14	355,061.75
PERS	3201-3202	123,150.00	184,179.00	307,329.00	344,697.05	333,410.95
OASDI / Medicare / Alternative	3301-3302	61,051.00	65,794.00	126,845.00	127,201.75	121,072.80
Health and Welfare Benefits	3401-3402	189,000.00	48,701.00	237,701.00	244,832.03	252,176.99
Unemployment Insurance	3501-3502	13,860.00	14,636.00	28,496.00	28,496.00	28,496.00
Workers' Compensation Insurance	3601-3602	72,036.00	41,756.00	113,792.00	117,205.76	120,721.93
OPEB, Allocated	3701-3702	0.00	0.00	0.00		
OPEB, Active Employees	3751-3752	0.00	0.00	0.00		
Other Employee Benefits	3901-3902	0.00	0.00	0.00	0.00	0.00
Total, Employee Benefits		676,528.00	424,979.00	1,101,507.00	1,207,152.73	1,210,940.42
4. Books and Supplies						
Approved Textbooks and Core Curricula Materials	4100	110,000.00	0.00	110,000.00	16,152.04	17,767.24
Books and Other Reference Materials	4200	25,000.00	15,000.00	40,000.00	15,250.42	16,775.46
Materials and Supplies	4300	86,251.00	83,121.00	169,372.00	71,342.00	90,000.00
Noncapitalized Equipment	4400	49,049.00	40,000.00	89,049.00	70,000.00	77,000.00
Food	4700	15,000.00	0.00	15,000.00	488.00	536.80
Total, Books and Supplies		285,300.00	138,121.00	423,421.00	173,232.46	202,079.51
5. Services and Other Operating Expenditures						
Subagreements for Services	5100	0.00	0.00	0.00	0.00	0.00
Travel and Conferences	5200	36,602.00	5,000.00	41,602.00	13,602.00	14,962.20
Dues and Memberships	5300	6,006.00	0.00	6,006.00	6,006.00	6,606.60
Insurance	5400	60,000.00	0.00	60,000.00	42,614.00	46,875.40
Operations and Housekeeping Services	5500	99,485.00	10,000.00	109,485.00	89,296.00	98,225.60
Rentals, Leases, Repairs, and Noncap. Improvements	5600	195,343.00	0.00	195,343.00	145,516.00	165,499.98
Transfers of Direct Costs	5700-5799	0.00	0.00	0.00	0.00	0.00

**CHARTER SCHOOL
MULTI-YEAR PROJECTION - ALTERNATIVE FORM
Second Interim Report - MYP**

Charter School Name: Iftin Charter School

(continued)

CDS #: 37 10371 0108548

Charter Approving Entity: San Diego County Office of Educati

County: San Diego

Charter #: 0680

Fiscal Year: 2021/22

Professional/Consulting Services and Operating Expend.	5900	454,810.00	50,000.00	504,810.00	451,468.59	467,468.00
Communications	5900	25,796.00	0.00	25,796.00	25,797.00	28,376.70
Total, Services and Other Operating Expenditures		878,042.00	65,000.00	943,042.00	774,299.59	828,014.48
6. Capital Outlay (Obj. 6100-6170, 6200-6500 for mod. accr. basis only)						
Land and Land Improvements	6100-6170	0.00	0.00	0.00		
Buildings and Improvements of Buildings	6200	0.00	0.00	0.00		
Books and Media for New School Libraries or Major Expansion of School Libraries	6300	0.00	0.00	0.00		
Equipment	6400	0.00	0.00	0.00		
Equipment Replacement	6500	0.00	0.00	0.00		
Depreciation Expense (for accrual basis only)	6900	71,000.00	0.00	71,000.00	71,000.00	71,000.00
Total, Capital Outlay		71,000.00	0.00	71,000.00	71,000.00	71,000.00
7. Other Outgo						
Tuition to Other Schools	7110-7143	0.00	0.00	0.00	0.00	0.00
Transfers of Pass-through Revenues to Other LEAs	7211-7213	0.00	0.00	0.00	0.00	0.00
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	0.00	0.00	0.00	0.00	0.00
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	0.00	0.00	0.00	0.00	0.00
All Other Transfers	7280-7299	0.00	0.00	0.00	0.00	0.00
Transfers of Indirect Costs	7300-7399	0.00	0.00	0.00	0.00	0.00
Debt Service:						
Interest	7438	0.00	0.00	0.00		
Principal (for modified accrual basis only)	7439	0.00	0.00	0.00		
Total, Other Outgo		0.00	0.00	0.00	0.00	0.00
8. TOTAL EXPENDITURES		3,731,831.00	1,841,601.00	5,573,432.00	5,351,180.64	5,401,295.14
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		319,399.00	(316,682.00)	2,717.00	34,214.36	4,896.76

Description	Object Code	FY 2021/22			Totals for 2022/23	Totals for 2023/24
		Unrestricted	Restricted	Total		
D. OTHER FINANCING SOURCES / USES						
1. Other Sources	8930-8979	0.00	0.00	0.00		
2. Less: Other Uses	7630-7699	0.00	0.00	0.00		
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	(316,682.00)	316,682.00	0.00		
4. TOTAL OTHER FINANCING SOURCES / USES		(316,682.00)	316,682.00	0.00	0.00	0.00
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		2,717.00	0.00	2,717.00	34,214.36	4,896.76
F. FUND BALANCE, RESERVES						
1. Beginning Fund Balance						
a. As of July 1	9791	2,334,300.66	0.00	2,334,300.66	2,255,850.00	2,290,064.36
b. Adjustments to Beginning Balance	9793, 9795	(81,167.66)	0.00	(81,167.66)		
c. Adjusted Beginning Balance		2,253,133.00	0.00	2,253,133.00	2,255,850.00	2,290,064.36
2. Ending Fund Balance, June 30 (E + F.1.c.)		2,255,850.00	0.00	2,255,850.00	2,290,064.36	2,294,961.11
Components of Ending Fund Balance:						
a. Nonspendable						
Revolving Cash (equals object 9130)	9711	0.00	0.00	0.00		
Stores (equals object 9320)	9712	0.00	0.00	0.00		
Prepaid Expenditures (equals object 9330)	9713	0.00	0.00	0.00		
All Others	9719	0.00	0.00	0.00		
b. Restricted	9740	0.00	0.00	0.00		
c. Committed						
Stabilization Arrangements	9750	0.00	0.00	0.00		
Other Commitments	9760	0.00	0.00	0.00		
d. Assigned						
Other Assignments	9780	0.00	0.00	0.00		
e. Unassigned/Unappropriated						
Reserve for Economic Uncertainties	9789	0.00	0.00	0.00		
Unassigned/Unappropriated Amount	9790	2,255,850.00	0.00	2,255,850.00	2,290,064.36	2,294,961.11



"At CSMC We Rise by Lifting Others"

Financials through Jan 31, 2022

Monthly Financial Board Report

Prepared for: IFTIN Charter School

Prepared by School's CSMC SBM -Josh Eng

Financial Summary

Actual to Budget:

This report is as of **Jan 31, 2022**, compared against our board-approved budget on **Nov 19, 2021**, based on **400** students enrolled and **380** ADA. The budget is subject to a negative change if these ADA numbers are not met.

YTD Revenues Through **Jan 31, 2022**, are **\$2,752,504** or **13.5% over** our current budget due to timing, as funds were advanced to the school earlier than expected. This is not an increase in new revenue. However, there is \$70k of new revenue from school lunch reimbursements for the months of September and October. This is to reimburse the related unbudgeted food expenses, so there is no net gain.

YTD Expenses Through **Jan 31, 2022**, are **\$2,875,019** or **5.6% under** our current budget due to the timing of actual expenditures being behind our budgeted timing. This does not indicate a savings. The school is currently over budget in the books & supply category due to \$90k spent on school meals (Sept. Oct. Nov.). This however is partially offset by the new revenue noted above.

Therefore, net deficit is **(\$122,514)** or **80.2% under** our current budget.

Balance Sheet:

As of **Jan 31, 2022**, we had total cash of **\$2,020,538**, short-term liabilities of **\$210,160**, and long-term liabilities of **\$0**. The ending fund balance is **\$2,130,619**.



Understanding the Financial Health of the Organization

The chart below explains some of the parameters that the school's leadership can evaluate to understand their financial health, and potential areas of weakness.

Current Ratio (Liquidity)

Ability to pay short-term obligations



Current:

10.3

Target:

> 1.0

Formula:

$(\text{Current Assets}) / (\text{Current Liabilities})$

Defensive Interval

Months of continued operation without incoming funds



Current:

5.1

Target:

> 3 months

Formula:

$(\text{Cash} + \text{Securities} + \text{AR}) / (\text{Average Expenses for Past 12 Months})$

Cash Ratio

Ability to meet short-term obligations with cash



Current:

961.4 %

Target:

> 100.0 %

Formula:


$(\text{Cash}) / (\text{Current Liabilities})$



IFTIN Charter School Financial Snapshot

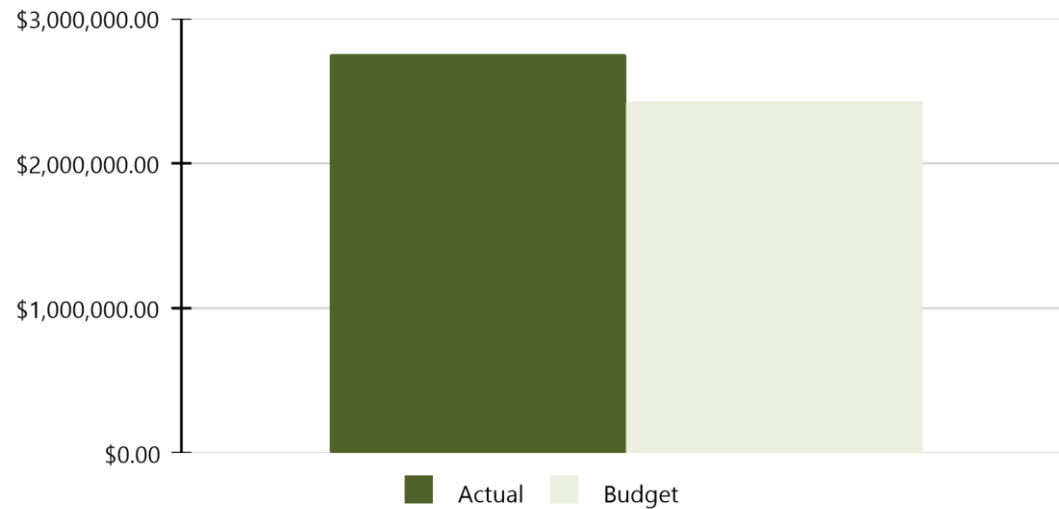
FY 2021-2022, July - January

Cash Balance

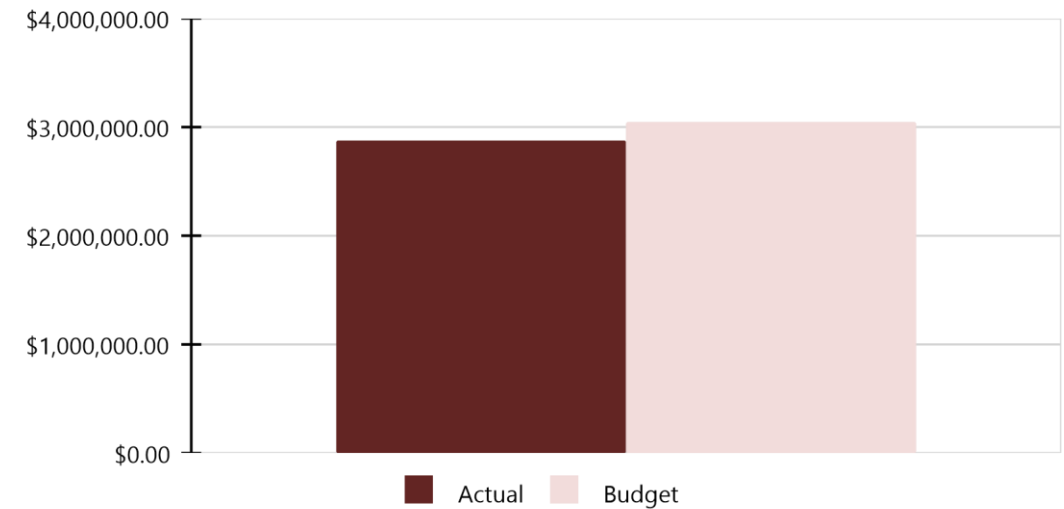


\$2,020,538

Revenue to Date



Expense to Date



Revenue Summary

Actual	\$2,752,504
Budget	\$2,426,048
Actual to Budget	13.5 %

Expense Summary

Actual	\$2,875,019
Budget	\$3,045,891
Actual to Budget	-5.6 %



Actual to Budget Summary

FY 2021-2022, July - January

This report displays all actual and budgeted revenue and expenditures by object code series and by month. This report can be useful in ensuring you receive your revenue in a timely manner and that you stay within the board approved expenditure levels.

Revenue

\$2,752,504

Expenses

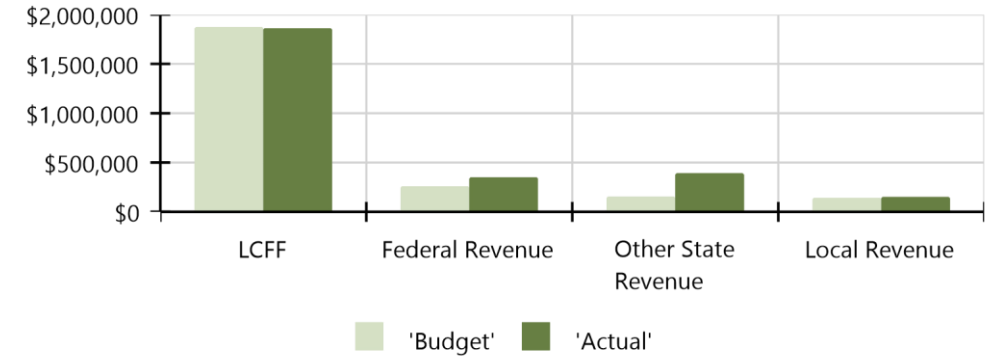
\$2,875,019

Surplus / (Deficit)

(\$122,514)

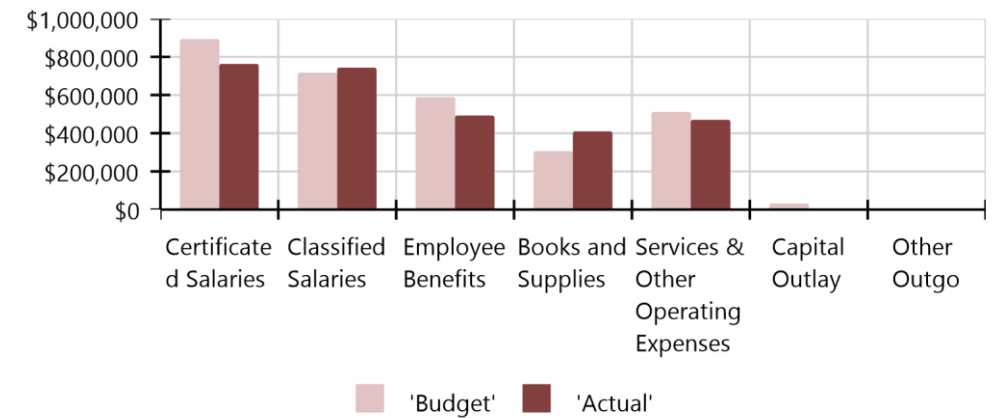
Account Description	July - Last Closed			2021-2022		
	Actual	Budget	Variance \$	Total Budget	Actual to Total Budget %	Remaining Budget
LCFF	\$1,861,800	\$1,872,807	(\$11,007)	\$3,974,157	46.8 %	\$2,112,357
Federal Revenue	\$349,187	\$258,098	\$91,089	\$1,032,415	33.8 %	\$683,228
Other State Revenue	\$390,605	\$153,854	\$236,751	\$327,015	119.4 %	(\$63,590)
Local Revenue	\$150,913	\$141,290	\$9,623	\$242,562	62.2 %	\$91,649
Total Revenue	\$2,752,504	\$2,426,048	\$326,457	\$5,576,149	49.4 %	\$2,823,645

Revenue by Category



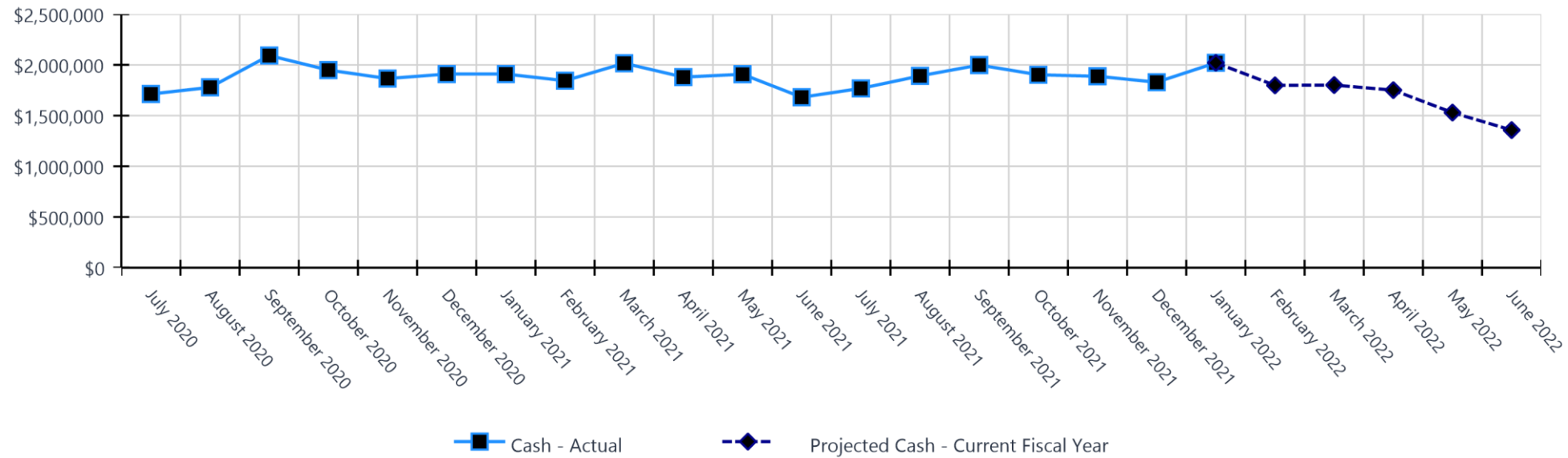
Account Description	July - Last Closed			2021-2022		
	Actual	Budget	Variance \$	Total Budget	Actual to Total Budget %	Remaining Budget
Certificated Salaries	\$762,162	\$892,691	\$130,529	\$1,752,250	43.5 %	\$990,088
Classified Salaries	\$742,364	\$716,276	(\$26,088)	\$1,282,212	57.9 %	\$539,847
Employee Benefits	\$491,976	\$589,013	\$97,037	\$1,101,508	44.7 %	\$609,532
Total Personnel Expenses	\$1,996,503	\$2,197,981	\$201,478	\$4,135,970	48.3 %	\$2,139,467
Books and Supplies	\$409,008	\$305,363	(\$103,645)	\$423,421	96.6 %	\$14,413
Services & Other Operating Expenses	\$469,508	\$511,160	\$41,652	\$943,042	49.8 %	\$473,534
Capital Outlay	-	\$31,387	\$31,387	\$71,000	0.0 %	\$71,000
Other Outgo	-	-	-	-	0.0 %	\$0
Total Operational Expenses	\$878,516	\$847,911	(\$30,605)	\$1,437,463	61.1 %	\$558,947
Total Expenses	\$2,875,019	\$3,045,891	\$170,873	\$5,573,433	51.6 %	\$2,698,414
Net Income	(\$122,514)	(\$619,843)	\$497,329	\$2,716	-4,510.7 %	\$125,230

Expense by Category



Monthly Cash Balance Over Time

Current fiscal year and prior year



	Cash Amount	Actual or Projected
July 2020	\$1,712,769.35	Actual
August 2020	\$1,778,485.56	Actual
September 2020	\$2,092,562.42	Actual
October 2020	\$1,949,074.55	Actual
November 2020	\$1,865,479.60	Actual
December 2020	\$1,909,931.41	Actual
January 2021	\$1,909,763.09	Actual
February 2021	\$1,844,153.84	Actual
March 2021	\$2,016,507.23	Actual
April 2021	\$1,879,805.28	Actual
May 2021	\$1,907,920.08	Actual
June 2021	\$1,681,130.94	Actual

	Cash Amount	Actual or Projected
July 2021	\$1,768,130.82	Actual
August 2021	\$1,891,659.16	Actual
September 2021	\$1,998,792.83	Actual
October 2021	\$1,902,758.81	Actual
November 2021	\$1,887,948.40	Actual
December 2021	\$1,829,182.94	Actual
January 2022	\$2,020,537.68	Actual
February 2022	\$1,798,265.00	Projected
March 2022	\$1,800,935.00	Projected
April 2022	\$1,750,923.00	Projected
May 2022	\$1,529,744.00	Projected
June 2022	\$1,356,918.00	Projected



Balance Sheet Summary

FY 2021-2022 - January

Liquidity Ratio

10.3

The balance sheet displays all of the school's assets and the school's obligations ('liabilities') at a particular point in time. It is a useful way to ensure the school has enough money to pay off its debts.

Assets	
Current Assets	
Cash	\$2,020,538
Accounts Receivables	\$67,958
Prepaid Expenses	\$75,727
Total Current Assets	\$2,164,223
Fixed Assets	
Furniture and Fixtures	\$291,757
Accumulated Depreciation	(\$123,028)
Total Fixed Assets	\$168,730
Other Assets	
Security Deposits	\$7,826
Total Other Assets	\$7,826
Total Assets	\$2,340,779

Liabilities and Net Assets	
Current Liabilities	
Accounts Payable	\$39,500
Accrued Salaries, Payroll Taxes, Postemployment Benefits	\$108,956
Deposits held on behalf of other employees	\$54,577
Deferred Revenue	\$7,128
Total Current Liabilities	\$210,160
Long Term Liabilities	
Total Long Term Liabilities	\$0
Total Liabilities	\$210,160
Net Assets	
Unrestricted Net Assets	\$2,253,133
Profit/Loss YTD	(\$122,514)
Total Net Assets	\$2,130,619
Total Liabilities and Net Assets	\$2,340,779

CSMC Charter School Support Team



Executive VP of Client Services
Tom Nichols

 tnichols@csmci.com



Regional SBM Director
Josh Eng

 jeng@csmci.com



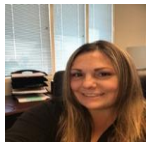
School Business Manager
Josh Eng

 jeng@csmci.com



Regional AM Director
Mai Luong

 mluong@csmci.com



Account Manager
Leah Stewart

 lstewart@csmci.com



Associate AM
Jenny Nelson

 jnelson@csmci.com



Looking Ahead

2/23/2022	CSMC Workshop, open to all CSMC clients
2/25/2022	Board Meeting
2/28/2022	LCAP Supplement needs to be presented/reviewed by Board
3/1/2022	A-G Completion Improvement Grant board approval
	Development of LCAP Draft - due this month
	ESSA Per Pupil report due
3/2/2022	CSMC Webinar, open to all CSMC clients
3/11/2022	Winter Consolidated Application / CARS report due
3/15/2022	Second Interim Financial Report
	Second Interim Financial Report state deadline, authorizers may require earlier
3/16/2022	CSMC Virtual Office Hours, open to all CSMC clients
3/18/2022	Due Date Varies: Special education MOE pre-test; timing and steps vary
3/25/2022	Board Meeting
4/1/2022	A-G Completion Improvement Grant plan due
	Public Hearing on 22-23 LCAP Plan (Includes four components) - due this month
4/4/2022	Due Early April: CARES, ESSER, ESSER II, ESSER III expenditure report
	Due Early April: P-2 Attendance Report
4/15/2022	Due Date Varies: Special education ADA and enrollment report; timing and steps vary
4/20/2022	CSMC Virtual Office Hours, open to all CSMC clients
4/22/2022	Due Date Varies: Special education federal and level 3 reports; timing and steps vary



Looking Ahead

	Board Meeting
4/30/2022	Federal Cash Management Data Collection (CMDCC)
	ASES attendance and expenditure reports
	SB740 application possibly due
5/1/2022	Public Hearing for Preliminary Budget and LCAP
	Preliminary Budget for next fiscal year
5/2/2022	Due May: Form 990 Return of Exempt Organization
	Due Date Varies: Special education low incidence reimbursement; timing and steps vary
5/4/2022	CSMC Webinar, open to all CSMC clients
5/15/2022	Form 990 Return of Exempt Organization
5/16/2022	Due Mid May: Public Hearing for Preliminary Budget and LCAP
	Due Mid May: Preliminary Budget for next fiscal year
5/18/2022	CSMC Virtual Office Hours, open to all CSMC clients





HELPING THE CHARTER MOVEMENT SUCCEED ONE SCHOOL AT A TIME

info@csmci.com

Office: 888.994.CSMC

43460 Ridge Park Dr., Ste. 100

Temecula, Ca 92590

POWERED BY:



Charter Vision

IFTIN Charter School

Check Register 1/1/2022 through 1/31/2022

Payment Number	Payment Date	Payee Name	Rec Status	Check Amount	Account	Account Description	Transaction Description	Invoiced GL Amount
10008480	1/11/2022	Franchise Tax Board	Cleared	\$223.47	62-0000-1110-1000-5300-020-000	Dues and Memberships	Balance Due Tax Year Ending 6/30/20	\$129.86
					62-0000-1110-1000-5300-020-000	Dues and Memberships	Balance Due Tax Year Ending 6/30/19	\$93.61
10008486	1/11/2022	Scout Education Inc.	Cleared	\$336.00	62-3212-1110-2100-4300-020-000	Materials and Supplies	General Education 12/17/2021	\$336.00
10008484	1/11/2022	Quality Care Cleaning Service Inc.	Cleared	\$2,184.50	62-3212-0000-8100-5601-020-301	Building Maintenance	Day Porter December 2021	\$2,184.50
10008481	1/11/2022	IQ Graphics & Printing	Cleared	\$1,775.72	62-0000-0000-2700-5815-020-000	Advertising/Recruiting	Banners - Core Value, Combined Pledge & Sign	\$1,775.72
10008487	1/11/2022	San Diego Police Department	Outstanding	\$10.00	62-0000-1110-2700-5900-020-000	Communications (Tele., Internet, Copies, Postage, Messenger)	Pending PD 12/20/21-Call Related Information	\$10.00
10008490	1/11/2022	Waxie Sanitary Supply	Cleared	\$596.93	62-3212-1110-2100-4300-020-000	Materials and Supplies	Waxie Smartcell Citrus Burst	\$373.08
					62-3212-1110-2100-4300-020-000	Materials and Supplies	Waxie Smartcell Citrus Burst	\$223.85
10008476	1/11/2022	Advanced Office	Cleared	\$107.75	62-3212-1110-1000-4315-020-103	Classroom Materials and Supplies	Staple Refill Cartridge	\$107.75
10008488	1/11/2022	TIAA Commercial Finance, Inc.	Cleared	\$1,006.49	62-0000-1110-2100-4300-020-104	Materials and Supplies	Equipment Lease	\$1,006.49
10008489	1/11/2022	Total Learning Concepts	Cleared	\$1,594.75	62-0000-1110-1000-5810-020-000	Educational Consultants	Independent Educational Evaluation	\$1,594.75
10008477	1/11/2022	Curriculum Associates, Inc.	Cleared	\$451.26	62-3212-1110-1000-4315-020-103	Classroom Materials and Supplies	IED III Classroom Kit	\$451.26
10008483	1/11/2022	Quill LLC	Cleared	\$5,326.58	62-3212-1110-2100-4300-020-103	Materials and Supplies	Black Toners	\$607.65
					62-3212-1110-2100-4300-020-103	Materials and Supplies	Fadeless Art Paper	\$22.62
					62-3212-1110-2100-4300-020-103	Materials and Supplies	Band-Aid Varitey Pack, Copy Paper, Q-Tips, Invisible Tape	\$1,374.93
					62-3212-1110-2100-4300-020-103	Materials and Supplies	Single Antibiotic Ointment	\$50.84
					62-3212-1110-2100-4300-020-103	Materials and Supplies	Binder, 3-Hole Punch, Tab Dividers	\$2,325.23
					62-3212-1110-2100-4300-020-103	Materials and Supplies	Nestle Pure Life 80oz.	\$74.90
					62-3212-1110-2100-4300-020-103	Materials and Supplies	Heavy Duty Folders	\$258.44
					62-3212-1110-2100-4300-020-103	Materials and Supplies	First Aid Kit All Purpose	\$339.19
					62-3212-1110-2100-4300-020-103	Materials and Supplies	Art Kraft Paper	\$224.10
					62-3212-1110-2100-4300-020-103	Materials and Supplies	Desk Plate	\$48.68
10008485	1/11/2022	San Diego Unified School District	Cleared	\$5,254.31	62-0000-0000-8100-5601-020-000	Building Maintenance	FLA Maintenance Sept & Oct. 2021	\$5,254.31

10008482	1/11/2022	Landmark Healthplan of California, Inc.	Cleared	\$74.48	62-0000-1110-1000-3401-020-000	Health & Welfare Benefits Certificated	January 2022 Health Insurance	\$74.48
10008479	1/11/2022	Edco Disposal Corporation	Cleared	\$668.39	62-0000-0000-8100-5501-020-000	Utilities	Dec. 2021 Waste & Recycle	\$668.39
10008478	1/11/2022	Colonial Life	Cleared	\$215.40	62-0000-1110-1000-3401-020-000	Health & Welfare Benefits Certificated	Life Insurance Premium	\$107.70
					62-0000-1110-1000-3401-020-000	Health & Welfare Benefits Certificated	Life Insurance Premium	\$107.70
10008506	1/27/2022	Waxie Sanitary Supply	Outstanding	\$2,732.82	62-3212-1110-2100-4300-020-301	Materials and Supplies	Lysol Disinfectant, Clorox Hydrogen	\$419.36
					62-3212-1110-2100-4300-020-301	Materials and Supplies	Lysol Disinfectant, Clorox Hydrogen	\$1,157.19
					62-3212-1110-2100-4300-020-301	Materials and Supplies	Black Tuff, Clean & Soft	\$1,201.89
10008501	1/27/2022	Regional Employee Benefits Council	Outstanding	\$1,235.11	62-0000-1110-1000-5810-020-000	Educational Consultants	January 2022 Premium & Adjustments	\$1,235.11
10008495	1/27/2022	CaliforniaChoice Benefit Administrators	Cleared	\$35,640.70	62-0000-1110-1000-3401-020-000	Health & Welfare Benefits Certificated	February 2022 Health Insurance	\$35,640.70
10008496	1/27/2022	GreatAmerica Financial Services	Outstanding	\$953.02	62-0000-1110-2100-5300-020-000	Dues and Memberships	Equipment Lease-Ricoh MP 7503 System	\$953.02
10008497	1/27/2022	IQ Graphics & Printing	Cleared	\$107.75	62-3212-0000-2700-5815-020-204	Advertising/Recruiting	Qty. 20 Posters	\$107.75
10008493	1/27/2022	Be Utmost Inc,	Cleared	\$12,400.00	62-0000-1110-1000-5810-020-000	Educational Consultants	December 2021 Be Utmost Youth Fitness	\$6,000.00
					62-0000-1110-1000-5810-020-000	Educational Consultants	January 2022 Be Utmost Youth Fitness & Youth Leaders	\$6,400.00
10008492	1/27/2022	AmTrust North America, Inc	Cleared	\$5,438.00	62-0000-0000-2700-5400-020-000	Insurance	Workers Comp.	\$5,438.00
10008491	1/27/2022	Niomie Allison	Outstanding	\$29.25	62-0000-0000-7410-5200-020-000	Travel and Conferences	REIMB: Disneyland Trip 01/17/22	\$29.25
10008498	1/27/2022	Fatma Mohamed	Outstanding	\$79.00	62-0000-0000-2700-5815-020-000	Advertising/Recruiting	REIMB: Fingerprint Clearance 11/03/21	\$79.00
10008494	1/27/2022	Charter School Management Corporation	Cleared	\$6,666.67	62-0000-1110-2700-5873-020-000	Financial Services	Feb 2022 Bus.BackOffice,Payroll,CALPADS,Attendance Support	\$4,666.67
					62-0000-0000-7300-5873-020-000	Financial Services	Feb 2022 Bus.BackOffice,Payroll,CALPADS,Attendance Support	\$2,000.00
10008503	1/27/2022	Specialized Therapy Services	Cleared	\$1,510.00	62-0000-1110-1000-5810-020-000	Educational Consultants	Audiology, OT, Speech Assistant 12/31/21	\$1,510.00
10008504	1/27/2022	San Diego Unified School District	Outstanding	\$13,024.33	62-0000-0000-8700-5600-020-000	Space Rental/Leases Expense	February 2022 Lease Fees	\$13,024.33
10008505	1/27/2022	Sutherland Consulting Group, Inc.	Outstanding	\$2,050.00	62-0000-1110-1000-5810-020-000	Educational Consultants	E-Rate Consulting Services - December 2021	\$550.00
					62-0000-1110-1000-5810-020-000	Educational Consultants	Emergency Connectivity Fund Support	\$1,500.00
10008502	1/27/2022	San Diego Gas & Electric	Outstanding	\$11,268.63	62-0000-0000-8100-5501-020-000	Utilities	Electric Chges. 11/9-12/8/21	\$11,268.63
10008500	1/27/2022	Kimly Hoang-Nakata	Outstanding	\$138.91	62-0000-1110-1000-4315-020-000	Classroom Materials and Supplies	REIMB: Classroom Set of Books 01/09/22	\$138.91
10008499	1/27/2022	Nevertardy Transit, LLC	Outstanding	\$495.00	62-0000-1110-3600-5836-020-000	Transportation Services	Field Trip - Oct. 26,2021 To Romona Pumpkin Patch	\$495.00
Total Check Amount				\$113,595.22	Total GL Amount			\$113,640.84



Supplement to the Annual Update to the 2021–22 Local Control and Accountability Plan

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Iftin Charter School	Maslah Yussuf, CEO	yussuf@iftincharter.net 619-265-2411

California’s 2021–22 Budget Act, the federal American Rescue Plan Act of 2021, and other state and federal relief acts have provided local educational agencies (LEAs) with a significant increase in funding to support students, teachers, staff, and their communities in recovering from the COVID-19 pandemic and to address the impacts of distance learning on students. The following is a one-time mid-year report to the local governing board or body and educational partners related to engagement on, and implementation of, these Acts.

A description of how and when the LEA engaged, or plans to engage, its educational partners on the use of funds provided through the Budget Act of 2021 that were not included in the 2021-22 Local Control and Accountability Plan (LCAP).

ICS increased efforts to engage our partners in several ways during the 2021-2022 school year. ICS held bi-weekly staff meetings that included Administration, Teacher, and Staff. Each month we hold parent meeting, department committee meetings, and SSC/ELAC meetings that included students, administration, community partners, classified staff, certificated staff, parents and guardians. On October 22, 2022, we had our LCAP community engagement meeting that involved board members, local community-based organizations and partners, parents, students, school staff, and administration to review LCAP goals one, two and three. These efforts were improved through the LCAP development process. Iftin will continue to engage educational partners regarding the additional state funds that will be spent in the 2021-22 school year (the Cost-Of-Living-Adjustment, the 15% increase to concentration funds, the ARP Homeless Children and Youth Fund, and additional Special Education funds). ICS will collect surveys from partners and the feedback will help to inform our decisions.

A description of how the LEA used, or plans to use, the additional concentration grant add-on funding it received to increase the number of staff who provide direct services to students on school campuses with an enrollment of students who are low-income, English learners, and/or foster youth that is greater than 55 percent.

ICS has an enrollment of unduplicated pupil; 89% student are economically disadvantaged. 70% of students are English Learners. We will use the concentration grant add-on funding to hire additional teacher, substitutes and instructional aide staff to provide direct services to students, through instruction and supervision. The increased staffing plans will help to alleviate the staffing shortage and provide more coverage. ICS will continue to support direct instruction and the social emotional well being of all students.

A description of how and when the LEA engaged its educational partners on the use of one-time federal funds received that are intended to support recovery from the COVID-19 pandemic and the impacts of distance learning on pupils.

ICS acquires regular feedback from educational partners. Through community forums and surveys are what guides the recommendations and decisions. We surveyed families in May 2021, August 2021 and October 2021. The group discussions were meaningful in discussing the impact of the pandemic, distance learning, social emotional needs and academics. More importantly, we ensured the safe return to in-person instruction. Overall feedback gathered helped to inform the use of federal funds.

We worked collaboratively to mitigate the student learning loss and increased access to mental health services, through our school psychologist and counselors.

A description of how the LEA is implementing the federal American Rescue Plan Act and federal Elementary and Secondary School Emergency Relief expenditure plan, and the successes and challenges experienced during implementation.

ICS prioritizes the safety and well-being for all. ICS ensures the continuity of services by ARP action 2021.

Successes

We increased our Certificated and Classified staffing needs to ensure ESSER III expenditure plans are met. ICS has developed an ongoing of professional development focused on strategies to engage students and provide additional support. Additionally, ICS offers academic intervention opportunities for all students during school and after school while addressing the social-emotional supports.

Challenge

Regularly monitoring of County Health guidelines. Implementation requirements are changing, so continuing to update school safety plan for students and staff. Ensuring our community is educated of new requirements.

Staff shortages made it difficult to cover vacant positions and maintaining the continuity of the classroom. Due to the increase of COVID-19 variant, there is a decrease in student attendance.

A description of how the LEA is using its fiscal resources received for the 2021–22 school year in a manner that is consistent with the applicable plans and is aligned with the LEA’s 2021–22 LCAP and Annual Update.

ICS LCAP is the living document that addresses state priorities, goals and actions to improve student outcomes. The additional funds received supports the goals of our LCAP;

Goal 1: Student Outcomes: Ongoing Professional Development

Goal 2: Engagement: Integration of Social-Emotional learning/ Expand parent/guardian involvement

Goal 3: Conditions of Learning: Access to effective curriculum. Safe conducive to learning

Instructions for the Supplement to the Annual Update for the 2021–22 Local Control and Accountability Plan Year

For additional questions or technical assistance related to the completion of the Supplement to the Annual Update to the 2021–22 Local Control and Accountability Plan (LCAP), please contact the local county office of education (COE), or the California Department of Education’s (CDE’s) Local Agency Systems Support Office, by phone at 916-319-0809 or by email at lcff@cde.ca.gov.

Introduction

California’s 2021–22 Budget Act, the federal American Rescue Plan Act of 2021, and other state and federal relief acts have provided local educational agencies (LEAs) with a significant increase in funding to support students, teachers, staff, and their communities in recovering from the COVID-19 pandemic and to address the impacts of distance learning on students. Section 124(e) of Assembly Bill 130 requires LEAs to present an update on the Annual Update to the 2021–22 LCAP and Budget Overview for Parents on or before February 28, 2022, at a regularly scheduled meeting of the governing board or body of the LEA. At this meeting, the LEA must include all of the following:

- The Supplement to the Annual Update for the 2021–22 LCAP (2021–22 Supplement);
- All available mid-year outcome data related to metrics identified in the 2021–22 LCAP; and
- Mid-year expenditure and implementation data on all actions identified in the 2021–22 LCAP.

When reporting available mid-year outcome, expenditure, and implementation data, LEAs have flexibility to provide this information as best suits the local context, provided that it is succinct and contains a level of detail that is meaningful and accessible for the LEA’s educational partners.

The 2021–22 Supplement is considered part of the 2022–23 LCAP for the purposes of adoption, review, and approval, and must be included with the LCAP as follows:

- The 2022–23 Budget Overview for Parents
- The 2021–22 Supplement
- The 2022–23 LCAP
- The Action Tables for the 2022–23 LCAP
- The Instructions for the LCAP Template

As such, the 2021–22 Supplement will be submitted for review and approval as part of the LEA’s 2022–23 LCAP.

Instructions

Respond to the following prompts, as required. In responding to these prompts, LEAs must, to the greatest extent practicable, provide succinct responses that contain a level of detail that will be meaningful and accessible for the LEA’s educational partners and the broader public and must, to the greatest extent practicable, use language that is understandable and accessible to parents.

In responding to these prompts, the LEA has flexibility to reference information provided in other planning documents. An LEA that chooses to

reference information provided in other planning documents must identify the plan(s) being referenced, where the plan(s) are located (such as a link to a web page), and where in the plan the information being referenced may be found.

Prompt 1: *“A description of how and when the LEA engaged, or plans to engage, its educational partners on the use of funds provided through the Budget Act of 2021 that were not included in the 2020–21 Local Control and Accountability Plan (LCAP).”*

In general, LEAs have flexibility in deciding what funds are included in the LCAP and to what extent those funds are included. If the LEA received funding through the Budget Act of 2021 that it would have typically included within its LCAP, identify the funds provided in the Budget Act of 2021 that were not included in the LCAP and provide a description of how the LEA has engaged its educational partners on the use of funds. If an LEA included the applicable funds in its adopted 2021–22 LCAP, provide this explanation.

Prompt 2: *“A description of how LEA used, or plans to use, the concentration grant add-on funding it received to increase the number of staff who provide direct services to students on school campuses with an enrollment of students who are low-income, English learners, and/or foster youth that is greater than 55 percent.”*

If LEA does not receive a concentration grant or the concentration grant add-on, provide this explanation.

Describe how the LEA is using, or plans to use, the concentration grant add-on funds received consistent with California *Education Code* Section 42238.02, as amended, to increase the number of certificated staff, classified staff, or both, including custodial staff, who provide direct services to students on school campuses with greater than 55 percent unduplicated pupil enrollment, as compared to schools with an enrollment of unduplicated students that is equal to or less than 55 percent.

In the event that the additional concentration grant add-on is not sufficient to increase the number of staff providing direct services to students at a school with an enrollment of unduplicated students that is greater than 55 percent, describe how the LEA is using the funds to retain staff providing direct services to students at a school with an enrollment of unduplicated students that is greater than 55 percent.

Prompt 3: *“A description of how and when the LEA engaged its educational partners on the use of one-time federal funds received that are intended to support recovery from the COVID-19 pandemic and the impacts of distance learning on pupils.”*

If the LEA did not receive one-time federal funding to support recovery from the COVID-19 pandemic and the impacts of distance learning on students, provide this explanation.

Describe how and when the LEA engaged its educational partners on the use of one-time federal funds it received that are intended to support recovery from the COVID-19 pandemic and the impacts of distance learning on students. See the COVID-19 Relief Funding Summary Sheet web page (<https://www.cde.ca.gov/fg/cr/relieffunds.asp>) for a listing of COVID-19 relief funding and the Federal Stimulus Funding web page (<https://www.cde.ca.gov/fg/cr/>) for additional information on these funds. The LEA is not required to describe engagement that has taken place related to state funds.

Prompt 4: *“A description of how the LEA is implementing the federal American Rescue Plan Act and federal Elementary and Secondary School Emergency Relief expenditure plan, and the successes and challenges experienced during implementation.”*

If an LEA does not receive ESSER III funding, provide this explanation.

Describe the LEA’s implementation of its efforts to maintain the health and safety of students, educators, and other staff and ensure the continuity of services, as required by the federal American Rescue Plan Act of 2021, and its implementation of the federal Elementary and Secondary School Emergency Relief (ESSER) expenditure plan to date, including successes and challenges.

Prompt 5: “A description of how the LEA is using its fiscal resources received for the 2021–22 school year in a manner that is consistent with the applicable plans and is aligned with the LEA’s 2021–22 LCAP and Annual Update.”

Summarize how the LEA is using its fiscal resources received for the 2021–22 school year to implement the requirements of applicable plans in a manner that is aligned with the LEA’s 2021–22 LCAP. For purposes of responding to this prompt, “applicable plans” include the Safe Return to In-Person Instruction and Continuity of Services Plan and the ESSER III Expenditure Plan.

California Department of Education
November 2021



COMPREHENSIVE SCHOOL SAFETY PLAN (2021-22)

Maslah Yussuf, CEO

5465 El Cajon Blvd. San Diego, CA 92115

(619) 265-2411

Yussuf@iftincharter.net

Plan approved by Governing Board, on February 25, 2022

**THIS DOCUMENT IS AVAILABLE FOR PUBLIC INSPECTION DURING REGULAR
BUSINESS HOURS: 7:30AM-4PM**

Mission: Iftin Charter School’s mission is simple: Iftin Charter School (ICS) provides students in grades TK-8 an academically rigorous common core-aligned curricula supplemented with a technology intensive program in a student centered, safe and caring learning environment. ICS will address the needs of a diverse group of students, their families and their communities by building on the strengths of the students’ cultural heritage and life experiences. ICS students will be educated and enlightened to become successful, lifelong learners and valuable members of the global community.

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IFTIN CHARTER SCHOOL
COMPREHENSIVE SCHOOL SAFETY PLAN 2021-22

The California Education Code (sections 32280-32288) outlines the requirements of all schools operating any kindergarten and any grades 1 to 12, inclusive, to develop a school safety plan.

The California Legislature enacted Senate Bill 187 (Chapter 736, Hughes, Comprehensive School Safety Plans). SB 187 makes school districts and county offices of education responsible for the development of “comprehensive school safety plans.

The Comprehensive School Safety Plan will be reviewed and updated every year. In July of every year, the school will report on the status of its school safety plan.

A hardcopy of the Comprehensive School Safety Plan is available for review at the main office. Additionally, the Safety Plan is available on the school website:

SAFE AND ORDERLY SCHOOL ENVIRONMENT

Reference Administrative Procedure 6270

- A. Teachers shall be responsible for classroom discipline, which will ensure a proper learning environment for all students. Every teacher shall hold pupils to a strict account of their conduct on the way to and from school, on the playground, during breaks, and in the classroom.
- B. All pupils shall comply with regulations, pursue the required course of study, and submit to the authority of the teachers of the school
- C. All people on the Iftin Charter campus are expected to adhere to the guidelines of the Iftin Charter School-wide Rules which includes:
 - 1. Attend school daily and be on time.
 - 2. Be courteous and respectful to each other and to Staff Members.

3. Follow directions given by any Staff Member, the first time.
 4. Wear clothing that meets the uniform policy.
 5. Keep the school building, grounds, furniture, materials, textbooks, and equipment in good condition.
 6. Be prepared.
 7. Use appropriate language.
 8. Do your best work.
 9. Obey all classroom, school, and community rules.
- D. It is the Principal's responsibility to maintain good discipline in the school in accordance with the Education Code, California Administrative Code, and district wide regulations and procedures promulgated by the Iftin Principal for measurement of citizenship and development of good discipline. The Principal may delegate those duties necessary for maintenance of good student conduct.
- E. Parents are expected to cooperate with school authorities in maintaining and encouraging proper standards of behavior for their children.
- F. Parents, students, and instructors individually review the school's Zero Tolerance Policy and Network Use Policy when signing contracts every year. Policies will be signed on appropriate forms and placed in the student's cumulative folder each school year.
- G. Iftin Charter has successfully passed semi-annual fire inspections and our local City of San Diego police officer visits the campus on occasion and is always available for consultation.
- H. Iftin Charter adheres to the discipline policy to create a safe school environment.
- I. The Iftin Discipline Policy and Safety Plan is shared with all teachers during staff professional conferences. "Safety and Discipline" Student Assemblies are held at least once a semester to go over the rules and expectations with the students.

- J. The Iftin Discipline Policy and Safety Plan are presented to the school site council (SSC) at the beginning of each school year. In addition, copies are available and the policies are presented/discussed at parent meetings.
- K. The local fire and law enforcement authorities are invited to our “Safety and Discipline” student assemblies and a copy of our policies is submitted to our ~~local~~ partners and parents.
- L. Iftin Charter’s Outreach Coordinator will meet with parent groups and community members to raise awareness of our Safe School Plan. The purpose of this meeting is to improve communications, both with the partners in our school community, between on-campus organizations, or groups of students that may include gangs.
- M. Our Committee meets quarterly to review and update the plan.

The Governing Board aims to enhance student learning by providing an orderly, caring, and nurturing educational and social environment in which all students can feel safe and take pride in their school and their achievements, and in which all staff can work in an atmosphere free from disruption that impedes learning.

The Board recognizes that PBIS programs are based on research that shows the most effective discipline systems use proactive strategies designed to prevent discipline problems. The Board believes there is a strong link between a positive school climate and academic success for all students when students clearly understand behavioral expectations.

Our Core Values

*Integrity ~ **F**ocus ~ **T**olerance ~ **I**ndependence ~ **N**urturing*

Our Personal Standards

Show Respect ~ Make Good Decisions ~ Solve Problems

Iftin will . . . provide all students with a nurturing and safe learning environment through the integration of social-emotional learning that promotes positive behavior.

Goal II - Action 2: Climate

Iftin will implement School-Wide Positive Behavior Intervention and Support (SWPBIS) to improve school climate, increase student engagement, and decrease discipline referrals and suspensions. All staff will receive training and ongoing support. An ad hoc sub-committee of Curriculum and Instruction, SWPBIS, will be formed to lead implementation and monitor effectiveness by ongoing review of discipline data.

LCAP

Purpose: While every effort will be made to ensure proactive discipline through School-Wide Positive Behavior Intervention and Support, ICS recognizes that there are behaviors that must be addressed with a firm response in order to maintain a safe campus.

Description: The following tables detail the most serious offenses and the steps to be followed when they occur.

Major Offenses: Fighting, Bullying, Defiance, Destroying Property

Offense	Description	Response
Fighting (17)	Aggressive physical contact using hands, feet, or objects, including but not limited to hitting, kicking, slapping, biting, pushing, or shoving, regardless of degree of injury. This includes physical aggression toward other students and adults.	1. Call for help - Channel 10 - Separate only if able to do so without harm to students or self - Clear the room or area of bystanders to the extent possible 2. Students removed to Counseling Center - 5 minutes: notify Teacher of student whereabouts via

		<p>phone or in person</p> <ul style="list-style-type: none"> - 1 hour: Dean or Counselor follow up with email to Teacher, Counselor, and Administration <p>3. Investigation</p> <ul style="list-style-type: none"> - Interviews or statements from participants and witnesses - Review of videos if available - Guided reflection in Counseling Center <p>4. Collaboration</p> <ul style="list-style-type: none"> - Teacher and Counselor confer to discuss consequences - Counselor and Administrator confer to determine and approve consequence <p>5. Notify Parent or Guardian and Teacher of final decision</p> <p>6. Restorative meeting facilitated by Counselor or designee</p>
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Offense	Description	Discipline Steps
Bullying (16)	<p>In order to be considered bullying, the behavior must be aggressive and include:</p> <p><u>An Imbalance of Power:</u> Kids who bully use their power—such as physical strength, access to embarrassing information, or popularity—to control or harm others. Power imbalances can change over time and in different</p>	<p>Physical</p> <p>1. Call for help - Channel 10</p> <ul style="list-style-type: none"> - Separate only if able to do so without harm to

	<p>situations, even if they involve the same people.</p> <p><u>Repetition</u>: Bullying behaviors happen more than once or have the potential to happen more than once.</p> <p>Verbal bullying is saying or writing mean things. Verbal bullying includes:</p> <ul style="list-style-type: none"> • Teasing • Name-calling • Inappropriate sexual comments • Taunting • Threatening to cause harm <p>Social bullying, sometimes referred to as relational bullying, involves hurting someone’s reputation or relationships. Social bullying includes:</p> <ul style="list-style-type: none"> • Leaving someone out on purpose • Telling other children not to be friends with someone • Spreading rumors about someone • Embarrassing someone in public <p>Physical bullying involves hurting a person’s body or possessions. Physical bullying includes:</p> <ul style="list-style-type: none"> • Hitting/kicking/pinching • Spitting • Tripping/pushing • Taking or breaking someone’s things • Making mean or rude hand gestures <p style="text-align: right;">Source: StopBullying.gov</p>	<p>students or self</p> <ul style="list-style-type: none"> - Clear the room or area of bystanders to the extent possible <p>2. Students removed to Counseling Center</p> <ul style="list-style-type: none"> - 5 minutes: notify Teacher of student whereabouts via phone or in person - 1 hour: Dean or Counselor follow up with email to Teacher, Counselor, and Administration <p>3. Investigation</p> <ul style="list-style-type: none"> - Interviews or statements from participants and witnesses - Review of videos if available - Guided reflection in Counseling Center <p>4. Collaboration</p> <ul style="list-style-type: none"> - Teacher and Counselor confer to discuss consequences - Counselor and Administrator confer to determine and approve consequence <p>5. Notify Parent or Guardian and Teacher of final decision</p> <p>6. Restorative meeting facilitated by Counselor or designee</p>
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		<p>Verbal or Social</p> <p>1. Notify Counselor personally or via email if you witness verbal or social bullying or if it is reported to you by a student, parent, or staff member</p> <p>2. Students removed, or called, to Counseling Center</p> <p>- 5 minutes: notify Teacher of student whereabouts via phone or in person</p> <p>- 1 hour: Dean or Counselor follow up with email to Teacher, Counselor, and Administration</p> <p>3. Investigation</p> <p>- Interviews or statements from participants and witnesses</p> <p>- Review of videos if available</p> <p>- Guided reflection in Counseling Center</p> <p>4. Collaboration</p> <p>- Teacher and Counselor confer to discuss consequences</p> <p>- Counselor and Administrator confer to determine and approve consequence</p> <p>5. Notify Parent or Guardian and Teacher of</p>
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		<p>final decision</p> <p>6. Restorative meeting facilitated by Counselor or designee</p>
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Offense	Description	Response
<p>Defiance (9)</p>	<p>Level 1 Oppositional behavior including but not limited to arguing with, yelling, or cursing at an adult; storming out of the room; throwing materials; banging on a desk or table; knocking over furniture; or disrupting the classroom by arguing with peers.</p> <p>Level 2 Non-compliance - see Minor Offenses</p>	<p>Level 1</p> <p>1. Call for help - Channel 10</p> <p>2. Student(s) removed to Counseling Center</p> <p>- 5 minutes: notify Teacher of student whereabouts via phone or in person</p> <p>- 1 hour: Dean or Counselor follow up with email to Teacher, Counselor, and Administration</p> <p>3. Investigation</p> <p>- Interviews or statements from participants and witnesses</p> <p>- Review of videos if available</p> <p>- Guided reflection in Counseling Center</p> <p>4. Collaboration</p> <p>- Teacher and Counselor confer to discuss consequences</p> <p>- Counselor and Administrator confer to determine and approve</p>

		<p>consequence</p> <p>5. Notify Parent or Guardian and Teacher of final decision</p> <p>6. Restorative meeting facilitated by Counselor or designee</p>
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Offense	Description	Response
<p>Destroying Property (8)</p>	<p>Intentional vandalism or damage to school property including but not limited to walls, doors, windows, technology, equipment, and furniture; or the personal property of staff members.</p>	<p>1. In progress: Call for help - Channel 10</p> <ul style="list-style-type: none"> - Clear the room or area of bystanders to the extent possible <p>Reported: Notify Counselor personally or via email if vandalism or property damage is reported to you by a student, parent, or staff member</p> <p>2. Student(s) removed, or called, to Counseling Center</p> <ul style="list-style-type: none"> - 5 minutes: notify Teacher of student whereabouts via phone or in person - 1 hour: Dean or Counselor follow up with email to Teacher, Counselor, and Administration <p>3. Investigation</p> <ul style="list-style-type: none"> - Interviews or statements from participants and witnesses - Review of videos if available - Guided reflection in Counseling Center <p>4. Collaboration</p> <ul style="list-style-type: none"> - Teacher and Counselor confer to

		<p>discuss consequences</p> <p>- Counselor and Administrator confer to determine and approve consequence</p> <p>5. Notify Parent or Guardian and Teacher of final decision</p> <p>6. Restorative meeting facilitated by Counselor or designee</p>
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ASSESSING THE CURRENT STATUS OF SCHOOL CRIME

Assessment:

Neighborhood crime: Iftin Charter School is located on El Cajon Blvd. in the College Area Business District just east of 54th Street in the old Jackson Elementary School Site. A portion of the campus to the East houses the Home/Hospital Transition Services of SDUSD; immediately South is Mann Middle School Complex; immediately North of ICS is a strip mall and Travel Time Hotel, and; immediately West is 54th Street.

According to the San Diego Crime Mapping report, during the month of January 2022 there were a total of 45 crime incidents occurring within a half-mile radius of the school. This includes all incidents occurring 24 hrs. per day, 7 days per week. During school days, from 7AM through 5PM there were a total of 6 incidents. The primary concerns and incidents numbers are as follows: Fraud (1), Vandalism (1), Vehicle Break in/PettyTheft (2), Battery (1), and Alcohol & Drug Violations (1),

School safety incidents: During the 2020-21 school year, there were a total of 5 incidents 1 resulting in suspensions with an overall 1.0% suspension rate for the school. There were no expulsions. The majority of suspensions were for mutual combat or fighting.

An additional campus safety concern that was identified is running on walkways between the lunch arbor and playground.

Response:

Neighborhood safety: The most immediate safety concern of Iftin Charter School is the neighboring hotel and retail area where much of the surrounding crime occurs. Our administration has been vigilant in assessing and heading off potential problems. By building relationships with property managers and owners, we have been able to get their support in helping to keep the neighborhood safe. The hotel management works cooperatively with the school to make sure there are no code violations and they are quick to address any problems or concerns with the residents. Screens have been installed and maintained on all exterior windows facing the school. Iftin Charter School has safety personnel stationed out front during the hour's students arrive and leave the campus. Entry and Exit of the school is limited requiring all persons entering or exiting the school to do so through the school office.

School Safety Goal 1: Reducing arguing and intolerance that leads to fighting and threats: The Iftin Charter School's goal is to eliminate fighting or threats of violence by students by reducing the arguing and intolerance that leads to fighting. Iftin has developed a character education program that focuses on one-character trait per month. These traits include Respect, Tolerance, Responsibility, Honesty, Courage, Perseverance, Confidence, Kindness/Sincerity, and Generosity. This program teaches values and principles to live by that will help students develop good relationships with others and make good social and behavioral choices-even when confronted by difficult situations. Individual teachers are able to tailor the program to address particular issues relevant to the class. Students practice the values and skills learned and receive positive praise and reward for their success. The primary goals of this character education program are to:

- Establish a orderly and safe environment for learning
- Empower students by developing confidence, tolerance and perseverance.
- Instill values and skills that help students think and act in socially responsible ways
- Promote respectful, kind and healthy interactions.

School Safety Goal 2: Iftin Charter School has taken several steps to achieve our goal to eliminate running on walkways between the lunch arbor and playground. The school reinforces the no-running rule in the classroom and morning assembly. Aides walk grades K-3 to the playground in lines. For grades 4-8, aides are stationed along the route to redirect students and enforce the rule. In addition, this item has been added to the behavior rubric.

CHILD ABUSE REPORTING PROCEDURES PURSUANT TO P.C. 1164 AND ADMINISTRATIVE PROCEDURE 6370

A. Reporting Responsibilities: Any “Child care custodian” including teachers, instructional aides, teacher’s assistants, classified employees, administrative officers, supervisors of child welfare and attendance, certified students, personnel employees, day care center administrators, licensed day care workers, physicians, psychologists, dentists, and licensed nurses are required to report suspected child abuse. Staff receives one hour of annual training on reporting procedures at staff meetings at the beginning of each school year. A certified school nurse on yearly basis conducts this training.

Students needing support are able to meet with Iftin’s support staff including Administrators, Teachers, Outreach Coordinator, School Psychologist, school counselor and Dean of students.

B. Telephone Reporting Section 11166 of the Penal Code requires any employee who has knowledge of a child, observed in his/her professional capacity or within the scope of his/her employment, whom he/she knows or reasonably suspects has been the victim of child abuse, to report it to a child protective agency immediately or as soon as practically possible by telephone and to send a written report within 36 hours of receiving the information concerning the incident. Persons observing evidence of suspected child abuse will report the instance by telephone or fax and additionally inform the Principal and give a written copy of the report to the Principal and school nurse.

CHILD ABUSE REPORTING –CONTACT INFO (858) 560-2191 or (800) 344-6000

For suspected abuse contact:

County Social Services Department's Child Protective Services Child Abuse Hotline:
(858)560-2191 or (800) 344-6000

If you **know** that abuse has occurred, you should call Police directly at: **(619) 531-2000**

IF ABUSE IS IN-PROGRESS CALL: 911

C. Written Reporting: Following the telephoned report, a written report, available in the school office, shall be sent within 36 hours of receiving the information concerning the incident. The following shows how and where the copies are to be routed.

S.D. County Health and Human Services Agency

Child Abuse Hotline

P. O. Box 711341

San Diego, CA 92111

And Child Abuse Team

San Diego Police Department (MS 719)

1401 Broadway

San Diego CA 92101

- a) Faxing the written report.** (Use only on Monday through Friday between 8:00 a.m. and 5:00 p.m.) The "Suspected Child Abuse Report" form (Attachment 1) may be faxed to the S.D. Child Abuse Hotline after it has been reported by telephone. The Hotline cross-references the report with S.D. Police. Fax numbers are provided on the Suspected Child Abuse Report Form and the Suspected Child Abuse Reporting Instructions.

****A copy of the report may be placed in a sealed envelope and kept in a confidential locked file in the principal/site administrator's office. On the envelope, record the name of the person to whom the telephone report was made, and the date and time of the report.***

b) Electronic (web based) report – upon making the telephone report, the Hotline Staff will offer the mandated reporter the opportunity to register for the web-based system. Once this is done, the reporting party receives, via email, an access link to file the follow-up report. If the registered mandated reporter does not use the web-based system for 90 days, the mandated reporter needs to ask the Hotline Screener to “re-activate” the account. The Hotline Screener can also reset the password if necessary.

** A copy of the report may be printed and placed in a sealed envelope and kept in a confidential locked file in the principal/site administrator’s office. On the envelope, record the name of the person to whom the telephone report was made, and the date and time of the report.*

NOTE: REPORTING PERSON SHOULD **NOT** CONTACT THE CHILD’S HOME OR CONDUCT AN INVESTIGATION OF ANY KIND.

Persons observing evidence of suspected child abuse will inform the Principal or Instructional Leader. He/she will, in turn, notify appropriate staff.

CHILD ABUSE REPORTING-TRAINING:

The principal will ensure that an annual Mandated Reporter training is provided for all new staff at the school site.

The Mandated Reporter materials can be presented in person, by a school nurse and/or Health Tech or can be emailed to new staff to complete. In addition, it is also the responsibility of each site principal to determine if the Mandated Reporter training should include all site staff and to make a request to the appropriate staff trainer (site nurse, cluster nurse, counselor, etc.). Records of who has been trained are to be kept in a principal’s file on the school site. Materials are available from the Nursing & Wellness Program Office and may be checked out on a temporary basis by calling 858-627-7597. A PowerPoint and post-test are also available on the principal’s web page.



**DISASTER EMERGENCY
PLAN
(2020-2021)**

5465 El Cajon Blvd. San Diego CA 92115

Updated: 07/30/2020

QUICK GLANCE REFERENCE

SITE NOTIFICATION SYSTEM

FIRE Drill / EVACUATION Notification Method:

10 bell rings alternating with 5 seconds of silence alternating for at least 2 minutes or Fire Alarm.

ALL-CLEAR Notification Method: Whistle blow.

EARTHQUAKE DRILL Notification Method:

1 minute bell followed by 2 short bell rings. 1 minute of “Duck and Cover,” followed by an Evacuation Drill.

ALL-CLEAR Notification Method: Whistle blow.

LOCKDOWN Notification Method:

3 long bell rings.

ALL-CLEAR Notification Method: five short bell rings.

SHELTER-IN-PLACE Notification Method:

2- way radio, runner or telephone message from command post.

ALL-CLEAR Notification Method: five short bell rings.

SITE INCIDENT COMMAND TEAM PERSONNEL—MAJOR ASSIGNMENTS ONLY

Primary	Position	Alternate
Maslah Yussuf	Site Incident commander (SIC)	Ali Hori
Abdi Mohamud	Operations Chief Safety Officer	Yolande Charles
Hussein Nur	Planning and Intelligence Chief	Abdulahi Muhumed
Ayaan Shubin	Logistics Chief	Elizabeth Ley
Maslah Yussuf	Finance & Administration Chief	Abdi Mohamud

SUBORDINATE SECTION CAN BE FOUND IN SECTION FOUR

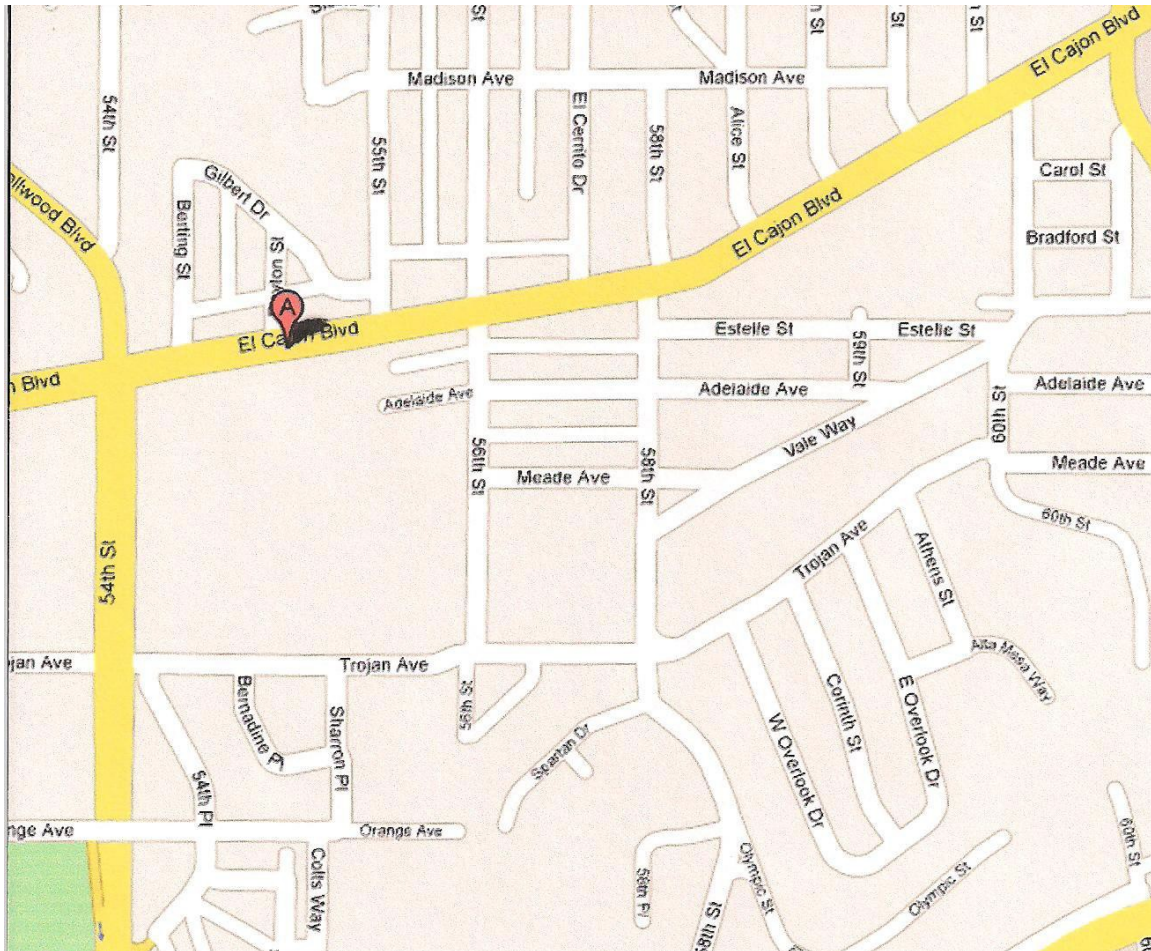
Last Updated on: 07/30/2020

SECTION TWO **Site Information**

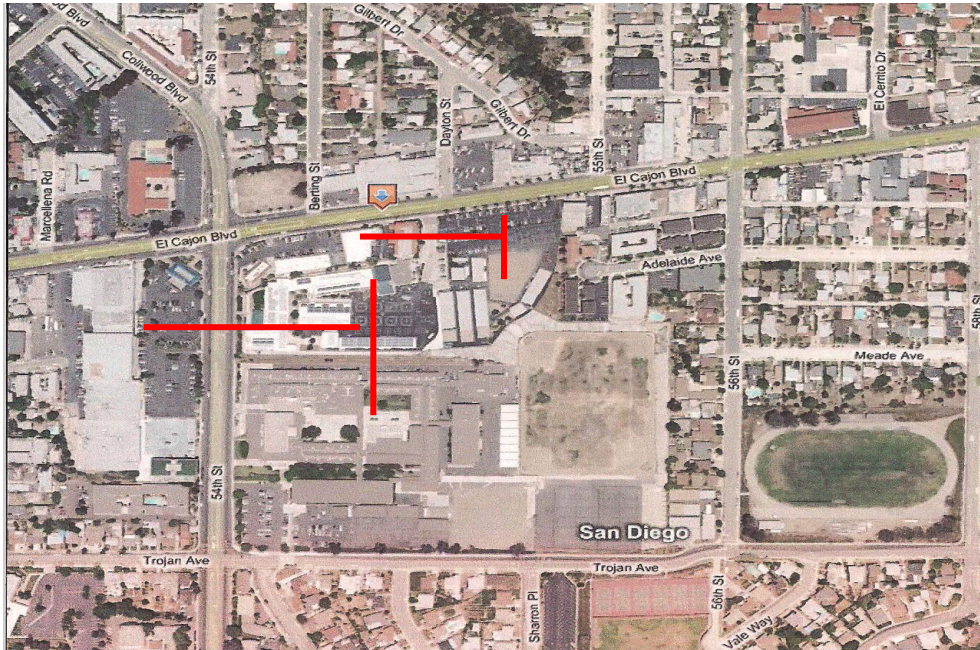
Location

Site Name: Iftin Charter School
Site Address: 5465 El Cajon Blvd 92115
Site Phone Number: (619) 265-2411
Thomas Brothers Page: 1270
Thomas Brothers Coordinate: B4

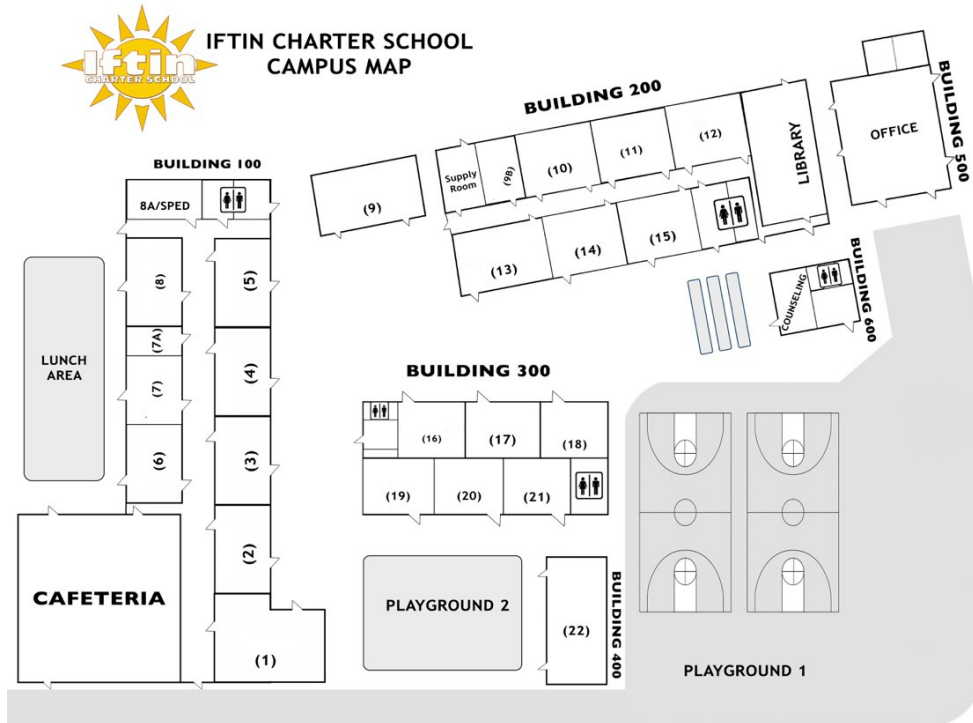
IFTIN charter school is located on El Cajon Blvd in San Diego CA. The site is located directly south (behind) Travel Time Motel across from City Heights Family Center.



SITE AERIAL MAP



Iftin Site Map



In the event of an emergency, a Command Post will be established by the Site Incident Commander. Incident Command Team members will be informed of the location upon activation.

EXTERNAL CONTACTS:

CONTACT	EMERGENCY	NON-EMERGENCY
San Diego Police	911	619-531-2000
San Diego Fire	911	858-573-1300
San Diego Paramedics	911	858-573-1300
Water Emergency	619-515-3525	
San Diego Gas & Electric	1-800-611-7343	

INTERNAL CONTACTS:

CONTACT	EMERGENCY	NON-EMERGENCY
SDUSD School Police Services	619-291-7678	619-725-7000
SDUSD Safety Office		858-672-734 9
SDUSD Emergency Maintenance	858-627-7171	
SDUSD Public Information		619-725-5578

DISASTER EMERGENCY RESOURCE INFORMATION

Emergency Disaster Kit

This site maintains three disaster kits. The kit(s) are located: In the copy production room at the back of the office.

The Emergency Disaster Kit stores necessary resources for the Site Incident command Team. This kit should not be confused with the Crisis Response Box, which is carried out of the site to a police or fire command post. School personnel should use the items contained within the kit to manage their incident command. Further assistance can be found in District Emergency Procedure 16. The following equipment and supplies are stored inside the Emergency Disaster Kit:

- Handheld Air Horns – Recommend a minimum of five (SIC & Chiefs)
- Bull Horn – Recommend a minimum of one
- Batteries – Recommend a minimum of two sets of bull horn, flashlights, emergency radios and walkie talkies)
- Flashlights-recommend one per Incident Command Team member (17)
(Search and Rescue Team and Medical Team requirements listed separately in Section 5)
- Walkie Talkies – Recommend a minimum of five (SIC and Chiefs)
- Duct Tape – Recommend a minimum of two rolls used for marking blank vests.
- Rosters – Recommend a minimum of one set per room sorted by alphabet.
- Steno Pads (5X7) – recommend one per Incident Command Team member.
- Pencils and Pens – recommend one each per Incident command Team member (34).
- Copies of Forms – See Section 5 for all forms.
- Chalk – recommend 25 sticks, red in color.
- 3X5 cards – recommend one hundred.
- Department or Classroom Place cards.
- Medical Team Supplies – See Section 5 Form #4.
- Search and Rescue Recommended Supplies—See Section 5 Form #11.
- Vests for Key Personnel – recommend a total of 17 for Incident Command Team members (Search and Rescue Team and Medical Team requirements listed separately in Section 5).

All Emergency Disaster Kits and their contents are the responsibility of the Site Incident Commander. The Site Incident Commander will conduct annual inspections in October of each year. The responsibility to inspect and replace non-operating equipment and supplies belongs to the site.

The responsibility to transport the Emergency Disaster Kit to an activated Site Command Post belongs to the following individuals:

Primary: Ayaan Farah, Logistics Chief

Alternate: Elizabeth Ley, Logistics Chief (2nd Shift)

Crisis Response Box

This site maintains 2 Crisis Response Boxes. One box is for the Site Incident Command Team and one box is for the Public Safety Incident Commander.

The Crisis Response Boxes are located in the Main Office near the administrative assistants desk.. The Crisis Response Boxes are a file folder type box. The boxes are clearly labeled and contain vital information needed by the Site Incident Command Team and Public Safety Incident Commander (in the event a Public Safety Command Post is established). Further assistance can be found in District Administrative Procedures 5000. The following information is stored inside each box:

- Current copy of the Site Emergency Plan which includes site evacuation procedures, street map, aerial photo including all new structures, electric, gas, water cable, telephone, intrusion and fire alarm shutoffs, classroom numbers, gate openings for vehicles/pedestrians and all sire hydrants that have been added to accommodate these new structures, and other site specific emergency information.
- Current map of site or school layout. Map must show ALL buildings, classroom numbers, and evacuation routes.
- Most current blueprint (architectural drawings).
- Current roster of students and employees assigned to the site, as well as issues pertaining to special needs students. These rosters will be in alphabetical order for staff and students. Student roster must be in alphabetical order, divided by grade level and have emergency contact/release information.
- A list of the site's staff skills including language translation, specialized training, and emergency equipment carried in vehicles.
- **If available, current student photos on Thumb drive or most recent photo annual.**
- Telephone numbers listed in numerical order for each classroom/building.

Maintenance of the Crisis Response Boxes and their contents is the responsibility of the Site Incident Commander. The Site Incident Commander will conduct annual inspections in October of each year. The responsibility to inspect and replace information belongs to the site.

The responsibility to carry the box to an activated Public Safety Command Post belongs to the following individuals:

Primary: Site Incident Commander, Maslah Yussuf, Chief Executive Officer

Alternate: Planning and Intelligence Chief, Hussein Nur, Parent Liaison

Emergency Quick Reference Guide

This manual often referred to as the "Emergency Quick Reference Guide" is a red, white and blue quick flip-type reference chart that provides basic guidelines for emergencies. The information in this guide is drawn directly from the District's Emergency Procedures. Each classroom and office has been equipped with a copy of the guide. The guide provides basic direction for teachers and staff in the event of an emergency. All employees should familiarize themselves with the content annually.

SITE EMERGENCY OPERATIONS OVERVIEW

The protection of lives shall be the primary priority of all emergency operations and procedures. The protection of property shall be secondary to life safety. The emergency procedures within this plan are designed to facilitate life safety through the use of simple, basic procedures based on the Standardized Emergency Management System (SEMS) and the National Incident Management System (NIMS) that utilize the Incident Command System (ICS) as the basic response management structure.

Disaster Service Workers

California Government Code, Chapter 8, Section 3100 states: "...all public employees are hereby declared to be disaster service workers subject to disaster service activities as may be assigned to them by their superiors or by law." In accordance with these provisions, all staff members are considered "disaster service workers" during emergencies and must remain on site to carry out assigned responsibilities. School staff should be familiar with emergency procedures and any assigned responsibilities. During an emergency, staff will serve on response teams and implement response procedures. If a teacher has been assigned to a position in the following list, the teacher will first accompany the students to the Assembly Area, where they will be reassigned to another teacher. The teacher will then carry out assigned responsibilities.

Plan Maintenance

The Site Incident Commander (SIC) is responsible for the maintenance of this plan. School Police Services is responsible for annual plan review. Appropriate changes or modifications shall be forwarded by the SIC to School Police Services for approval prior to any distribution. All of the District's Plans will be stored on a secure website that will be monitored and maintained by School Police Services.

Training & Exercises

Training is a key component to ensure successful emergency operations. The adage "people will do what they have been trained to do" is consistently proven in actual emergencies. Exercises allow "people" to practice what they have been trained to do and improve their skills for an actual emergency.

The Site Incident Commander (SIC) will coordinate annual training for all employees on the basic emergency procedures in this plan. All new employees assigned to the site will receive basic training within 30 days of assignment. Basic training can simply involve knowledge of basic SEMS, NIMS, and ICS protocols, key evacuation locations, parent reunification locations, and the location of related resources. Members of the Site Incident Command Team will receive additional training specific to their duties every year by the SIC and School Police Services.

The SIC will coordinate annual exercises for all employees as outlined in District Emergency Procedures 16.

SITE INCIDENT COMMAND TEAM OVERVIEW

According to the ICS, the size of the organization (i.e. number of positions) will vary depending on the operational needs of the incident. In some cases one individual may be able to fill more than one “position.” (Example: in a small incident the School Principal oftentimes serves as the Site Incident Commander and the Public Information Officer.)

Only under very unusual conditions will all of the positions identified below be activated and fully staffed.

Site Incident Command Team Assignments

Key employees are to be pre-assigned to the Site Incident Command Team and have specific duties during emergencies. These duties include:

1. **Site Incident Commander (SIC)** – responsible for overseeing on-site emergency operations. Typically also assumes responsibilities of the Safety Officer, Liaison Officer, and Public Officer duties.
 - **Safety Officer**—ensures that all activities are conducted in as safe a manner as possible.
 - **Public Information Officer**—acts as official spokesperson for the site in an emergency situation, until the District PIO (Communications Officer) is available.
 - **Liaison Officer**—serves as the point-of-contact for agencies outside of the district’s organization.
 - **Operations Chief**—manages direct response to the on-site emergency.
 - **Site Faculty Check and Security**—controls utilities, restricts access to unsafe areas, provides traffic control, and communicates damage to SIC.
 - **Search & Rescue Leader and Team**—Checks campus for damage, rescues victims, and reports site conditions.
 - **First Aid & Medical Leader and Team**—provides medical response including CISM (Critical Incident Stress Management).
 - **Student/Parent Reunification**
 - **Assembly Area**—ensures the care and safety of all students on campus (except those in the Medical Treatment Area).
 - **Request Gate**—processes requests by parents or authorized adults for release of students.
 - **Release Gate**—assures proper release of students to parents or authorized adults.
2. **Planning & Intelligence Chief**—in charge of collection, evaluation, and documentation of information about the incident.
 - **Documentation**—collects, evaluates, and documents event.
 - **Situation Analysis**—assesses need for additional personnel and resources.
3. **Logistics Chief**—provides facilities, services, personnel, equipment, and materials to support response—includes food and transportation services.

- **Supplies, Facilities, and Staffing**—provides supplies, equipment and staffing support response.
4. **Finance & Administration Chief**—tracks purchases, staff hours, and costs.

The Emergency Roles and Responsibilities Section (Section four) of this plan provides checklists for each of the above assignments. The Site Incident Command Team will report to the Site Incident Commander at the Command Post. Any employee may be assigned to assist each of the above positions depending upon the circumstances and demands of the incident and care of the students and staff.

The District's Emergency Operations Center (EOC) located at the District's Offices' may be activated to support on-site emergency operations. In the event that the District EOC is activated, the Site Incident Commander will establish communications and coordinate closely with EOC.

It's important that the Site Incident Command Team refer to both the Emergency Procedures and Emergency Quick Reference Guide for command directives and clarifications.

SECTION THREE

SITE EVACUATION PROCEDURES

Notification

The Site Incident Commander is responsible to notify the site's Incident Command Team when an evacuation is necessary. School Police Services, in coordination with the SIC is responsible for activating the evacuation notification procedures for district level personnel.

The Signal for evacuation is:

Fire alarm—ten short rings alternating with a five second pause for two minutes.

If the primary emergency notification system fails to activate, the secondary notification method will be handheld air horns found in the Emergency Disaster Kit.

If evacuation is required, but an alternative method of notification is required (e.g. a received credible bomb threat), then notification can be made by telephone or runners. This method reduces the level of anxiety and potential panic.

Exiting Buildings

The Site Incident Commander is responsible for ensuring that employees and students are aware of designated exit routes from the building. Appropriate maps and directions are posted near each door to ensure that occupants are aware of the possible exits. Each classroom and department has developed plans for ensuring that all employees/students receive evacuation notification and are moved to a pre-designated evacuation site. All staff members are trained to conduct rapid visual and verbal "sweeps" of their assigned areas to ensure that no one is left behind.

The responsibility to ensure maps and directions are posted, as well as appropriate training delivered, belongs to the following individuals:

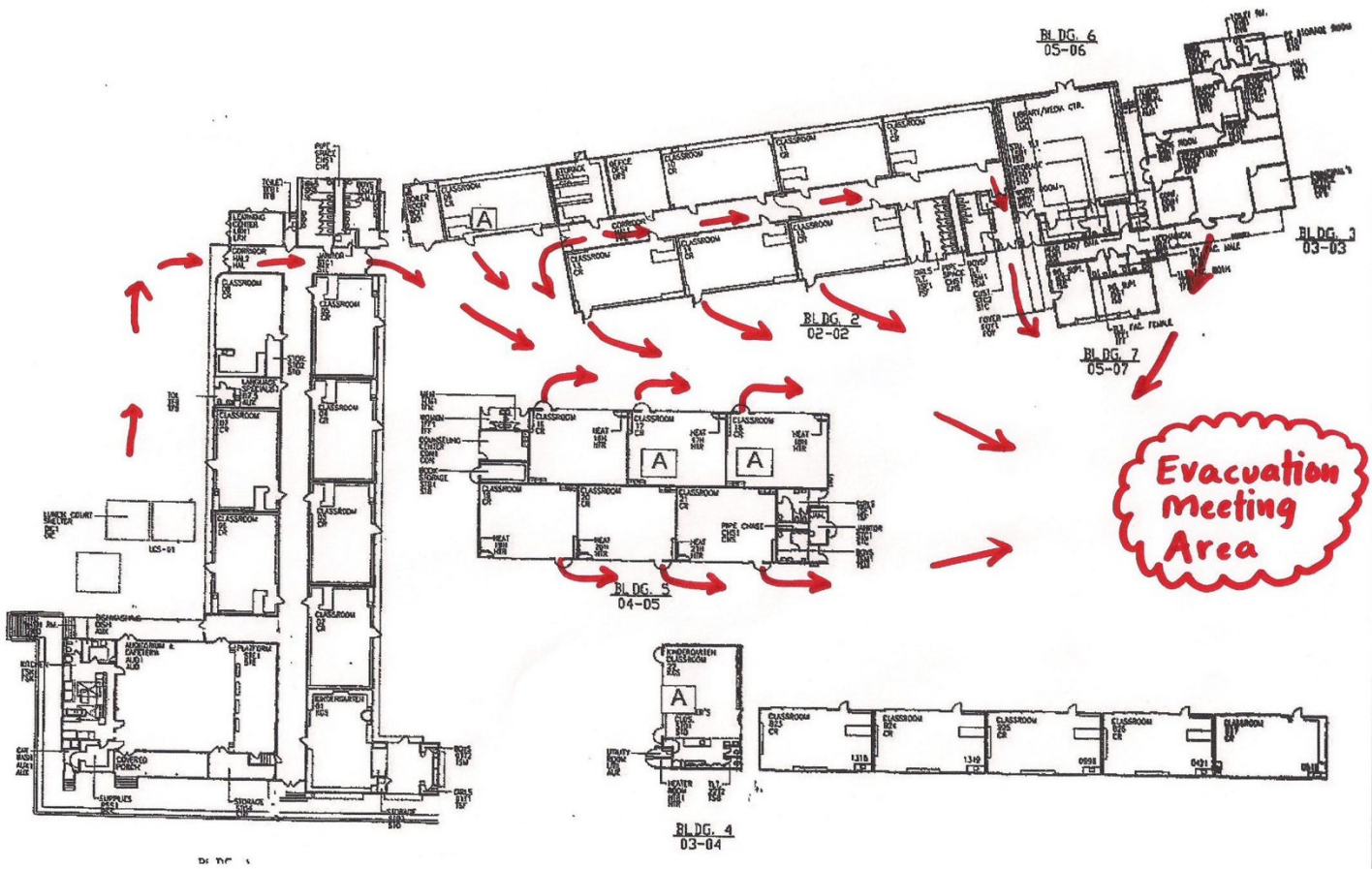
Primary: Site Incident Commander: Maslah Yussuf, Chief Executive Officer

Alternate: Planning and Intelligence: Hussein Nur, Parent Liaison

Evacuation Locations

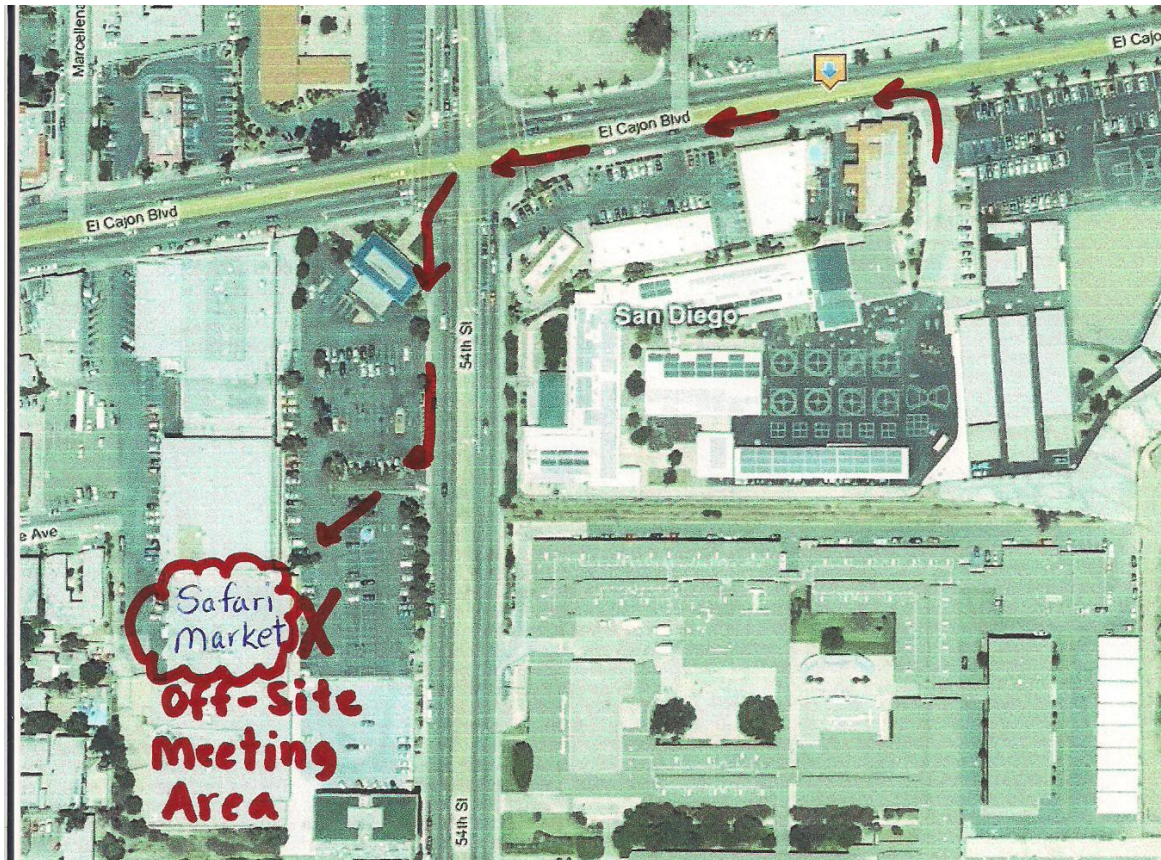
ON-SITE EVACUATION

When an evacuation is ordered, all employees/students will leave the building via assigned areas on the north end of the playground.



OFF-SITE EVACUATION

In the event that the situation requires a further distance be placed between individuals and the facility, the Site Incident Commander will direct individuals to proceed to the parking lot of the **Grocery Outlet (4360 54th Street)** across the street on the SW corner of El Cajon Blvd & 54th St. If a gate key is needed but not readily available, the lock should be cut using the bolt cutters found in the Emergency Disaster Kit.



Persons with Disabilities

In an emergency, persons with disabilities may need special assistance in evacuating to the designated location. Each Site Incident Commander is responsible for pre-identification of persons with disabilities who may need assistance and assigning staff to assist them. Persons with

disabilities or other employees who may need special assistance in an evacuation situation are responsible for ensuring that their Department Head is aware of their needs for assistance.

Because of the volume of foot traffic that can be expected through stairways and corridors in a building during an evacuation, there must be an area of rescue assistance established aside from the main flow of foot traffic. Such an area must be clearly marked so disabled individuals know where to go for refuge in a critical time. Proper signage for this area is “Area of Rescue Assistance.” Evacuation maps will articulate this information.

The responsibility to determine disability needs, assign appropriate staff, and ensure proper resources for evacuation and reunification belongs to the following individuals at this site:

Primary: Site Incident Commander Maslah Yussuf, Chief Executive Officer
Alternate: Ali Hori, Principal

Return to Facility

The Site Incident Commander, in consultation with the Public Safety Incident Commander if necessary, will determine when individuals can return safely to the facility. In the event that employees or students must be released early, the Site Incident Commander must request approval from the Principal. School Police Services should be advised of this information.

The notification for a safe return to facilities located at this site is:
Five short bells.

SITE SHELTER-IN-PLACE PROCEDURE

Shelter-in-Place generally occurs when evacuating the site is more dangerous than taking cover inside a building. This generally occurs during natural disasters, severe weather conditions, or health hazards. The following procedure applies to this site. Additional information is available in District Emergency procedure 04.

Notification

The Site Incident Commander is responsible to notify the site's Command Team when a Shelter-in-Place is necessary. School Police Services, in coordination with the SIC is responsible for activating the Shelter-in-Place notification procedures for district level personnel.

The signal for Shelter-In-Place is:

Three short bells or personal runner.

If the primary emergency notification system fails to activate, the secondary notification method will be handheld air horns found in the Emergency Disaster Kit.

Activation & Deactivation

Quickly direct students and staff inside to the nearest room; do a verbal and visual sweep as you get everyone inside. Lock all doors and windows leading into the room, including the interior doors. Doors may be opened for late arrivals if the exterior environment is safe. Take student attendance and report missing students to the office by radio, telephone or email. For environmental emergencies, try to seal air vents and gaps under doors and around windows. Monitor your local radio, T.V. or e-mail for updates. Remain in shelter-in-place until the "all-clear" signal is sounded.

Return to Facility

The Site incident Commander, in consultation with the Public Safety commander if necessary, will determine when individuals can return to the facility. In the event that employees or students must be released early, the Site Incident Commander must request approval from the Principal. School Police Services should be advised of this information.

The notification for a safe return to facilities located at this site is:

Five short bells.

SITE LOCKDOWN PROCEDURES

A lockdown is the act of confining students and personnel in a secured location until an emergency or threat (e.g., police activity) is over. You may be required to lockdown your room or facility when a dangerous person or situation is present on or near the site.

Notification

The Site Incident Commander is responsible to notify the site's Incident Command Team when a lockdown is necessary. School Police Services, in coordination with the SIC is responsible for activating the lockdown notification procedures for district level personnel.

The signal for lockdown is:

Three Long Bell Rings

If primary emergency notification system fails to activate, the secondary notification method will be handheld air horns found in the Emergency Disaster Kit.

Activation & Deactivation

Quickly gather students and personnel to the nearest room; do a verbal and visual sweep as you gather everyone inside. Lock all doors and windows, including any interior doors. Close all window coverings to prevent anyone from seeing inside your room. Keep away from doors and windows, be quiet. Take attendance, and radio, telephone, or email the information to the office. Monitor your radio, T.V. (low volume) or email for updates. If you hear gunfire or if someone tries to enter your room, have everyone "Duck, Cover, and Hold" under desks. Do not open doors or windows. Remain in lockdown until the "all clear" signal is sounded. Remember to lower the volume on the radios, phone's or place on vibrate as to not alert any intruder.

Return to Facility

The Site Incident Commander, in consultation with the Public Safety Incident Commander if necessary, will determine when individuals can return to the facility. In the event that employees or students must be released early, the Site Incident Commander must request approval from the Principal. School Police Services should be advised of this information.

The notification for a safe return to facilities located at this site is:

Five short bells.

SITE NOTIFICATION & REUNIFICATION PROCEDURES

Following a lockdown, shelter-in-place, or other emergency action, there may require a need to reunite students with parents. This is often a difficult and somewhat chaotic event, requiring planning and resources. The following site procedure is developed to limit chaos and ensure a safe reunification of students with their parents or legal guardians.

Notifications

In the event the principal or site administrator determines students are to be released from school, or that notification of parents/guardians is warranted, he/she will first notify School Police Services. A collaborative effort will begin to notify parents/guardians of the unification effort using information provided on student's emergency contact cards, as well as information available within the district's student database.

Reunification

On-Site reunification will generally occur from the location pre-identified as the on-site evacuation point. Staff and law enforcement will be stationed at one central point, where all students will enter and exit the unification location. Designated staff will use school attendance information to check in and out students.

The responsibility of reunification, determining needs, assigning appropriate staff, and ensuring proper resources for reunification belongs to the following individuals at this site:

Primary: Site Incident Commander, Maslah Yussuf, Chief Executive Officer
Alternate: Ali Hori, Principal

SITE EARTHQUAKE PROCEDURES

Earthquakes often occur without notice and generally have after-shocks, which are just as dangerous as the initial quake. Building evacuation will generally occur following a major earthquake due to potential dangers of fires or explosions. The following earthquake information pertains to this site. Additional information is available in Emergency Procedure 05.

Notification

Give the command to Drop, Cover, and Hold at the first indication of shaking ground.

Attempt to gain safety under tables, desks, or other supporting objects. Consider holding onto the supporting object to keep it over your body. If in a hallway, move to an inside wall and stand in the doorway.

Remain away from windows to avoid falling glass, and away from large objects that may fall upon your person.

Extinguish any flames and turn off power to equipment and electrical appliances if possible. Turn off gas valves as well.

Hold undercover for at least two minutes to assess damage and injuries while waiting for the first aftershock to occur.

After the first aftershock, activate your site earthquake evacuation and assembly plan for reunification.

Monitor your school emergency radio for possible updates and instructions from the district's emergency operations center. Use radio channel 10.

Do not return to the inside of any building until emergency personnel check the buildings for safety.

Structural Failure

Give the command to evacuate the affected building or area and secure the premise to prevent entrance by others.

Advise your principal or site administrator of the situation. Contact School Police Services at 619-291-7678.

Upon arrival of emergency personnel, coordinate to evaluate known information and decide upon a course of action to render the situation safe.

SITE FIRE PROCEDURES

Fires often occur without notice and can spread quickly if not addressed. Building evacuations will generally occur following a fire notification due to potential damage of burns and smoke inhalation. The following fire information pertains to this site. Additional information is available in Emergency Procedure 02.

Notification

Notify your principal/site administrator. If possible, quickly assess the location and size of the fire to determine an appropriate evacuation action.

Alert all staff and student of the fire location and condition—activate your fire alarm system to sound the alarm.

Begin evacuation procedures for everyone to an appropriate assembly area. Remember to move individuals away and upwind from the hazard.

Call the fire department (“911”) or notify School Police Services by calling 619-291-7678. **If phone service is unavailable, use your emergency radio (channel 10).** School Police will handle notifying the proper emergency and communication personnel.

Render first aid as needed. Be sure to notify School Police Services of injuries.

Activate specific components of your site emergency plan as appropriate.

Supervise the evacuation and ensure all rooms and unsafe areas are evacuated. Check to ensure accountability for all staff and students. Maintain control of evacuees at the site assembly area until the situation is under control. (See Emergency Procedure 17).

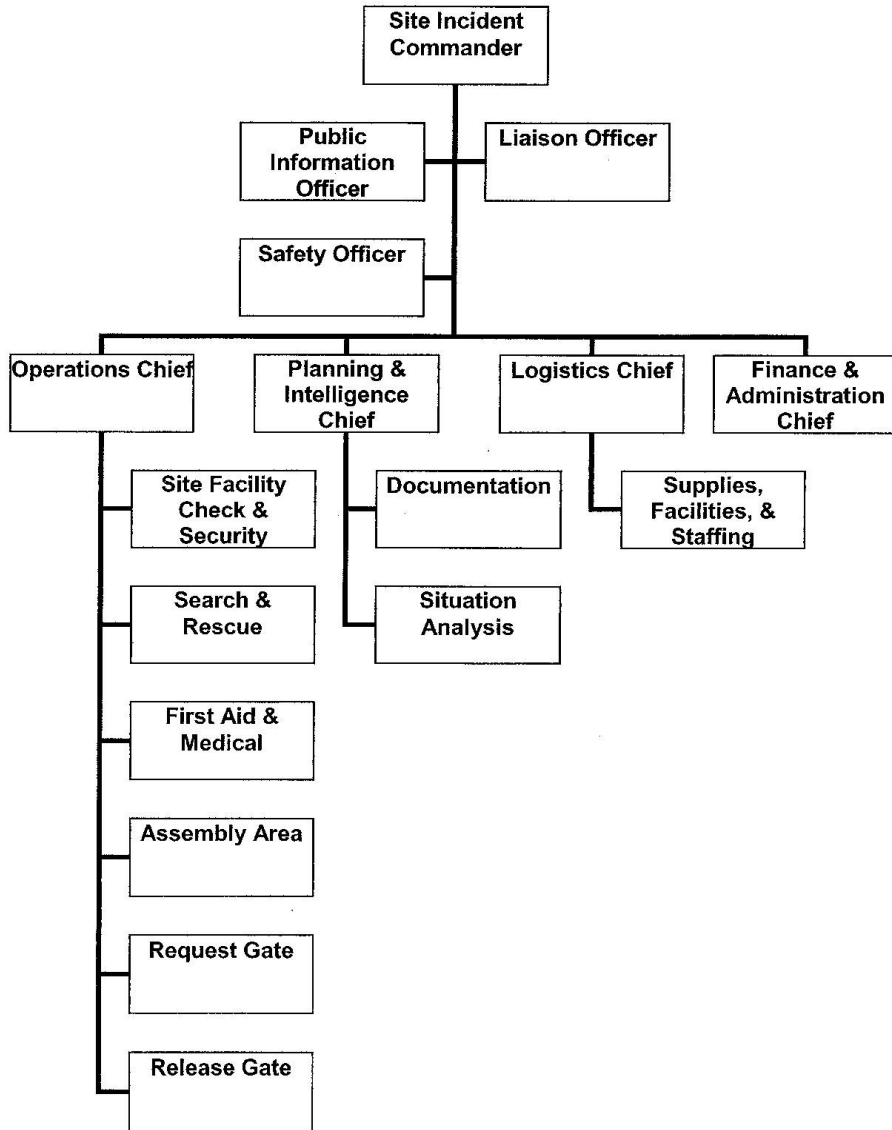
Have some staff standing by the site entrance to direct responding fire personnel to the fire location.

Upon arrival of emergency personnel, coordinate to evaluate information and decide upon a course of action to either return to the site or arrange for an early dismissal.

SECTION FOUR

**Disaster Plan Roles
and Responsibilities**

Site Incident Command Team Organizational Chart



Site Incident Command Team

	Job Title	Shift 1 (12 hours)			Shift 2 (12 hours)
1	Site Incident Commander	Maslah Yussuf, CEO	1	Site Incident Commander	Ali Hori, Principal
2	Public Information Officer Liaison	Ayaan Shibin	2	Public Information Officer- Elizabeth Ley Safety Officer Operations Chief- Abdi	Ayan Shibin /Elizabeth Ley
3	Safety Officer Operations Chief	Abdi Mohamud	3	Facility Check and Maintenance Site Security Leader	Hamadi Enow
4	Facility Check and Maintenance Site Security Leader	Hamadi Enow (facility) Ali Hassan (security)	4	Search & Rescue Team Leader Medical Team Leader	Kalthoum Hassan Abdikarim Isse
5	Search & Rescue Team Leader	Yolande Charles	5	Evacuation Area Reunification Leader	Khadar Ibrahim Allegra Raiger
6	Medical Team Leader	Kalthoum Hassan	6	Request Gate Release gate	Ali Hassan
7	Evacuation Area Reunification Leader	Abdikarim Isse	7	Planning Chief/Documentation Situation Analysis Logistics, Supplies Finance	Hussein Nur
8	Request Gate	Bahru Bayisa		TEAMS	
9	Release Gate	Dionne Beeson		SHIFT 1: MEDICAL	SEARCH & RESCUE
10	Planning and Intelligence Chief/Situation Analysis	Abdulahi Muhumed		Jaqueline Austin-Singer Julie Adversalo	Holly Franco Lucy Mizell
11	Documentation	Ayaan Shibin		SHIFT 2: MEDICAL	SEARCH & RESCUE
12	Logistics Chief Supplies, Facilities Staffing/Finance Administration	Abdi Mohamud		Lisa Rountree Madeline Lacey	Zack Peterson

Position Activation Information

Equipment

Every position on the Site Incident Command Team will require the following equipment:

1. Identification Vest
2. Two-way campus radio
3. Paper and pens/pencils
4. Job description clipboard

Position-Specific Equipment

Certain positions require special equipment or forms. Such specific needs are identified on the individual position checklist.

Position Activation

1. Once notified of your assignment, put on your vest.
2. Check in with the Site Incident Commander at the Command Post for a situation briefing.
3. Check in with your Section Chief for details and updates associated with your position.
4. Obtain necessary equipment and supplies.
5. Open and maintain a Position Log (Form #2). Maintain all required records and documentation to support the history of the emergency or disaster.

Document:

- a. Messages received
- b. Actions taken
- c. Decision justification and documentation
- d. Requests filled
- e. Document missing staff

Position Deactivation

1. At the directions of the Site Incident Commander, deactivate your position and close out all logs. Provide logs, timekeeping records, and other relevant documents to the documentation unit.
2. Return equipment and reusable supplies to Logistics.

Section: Command
Position: Site Incident Commander (SIC)

Primary: Maslah Yussuf, Chief Executive Officer

Alternate: Ali Hori, Principal

Reports to: Faisal Ali, Board President (or designee)

Staffing Characteristics: Principal or Site Administrator.

Responsibility:

The Site Incident Commander (SIC) is solely responsible for emergency/disaster operations and shall remain at the Command Post (CP) to observe and direct all operations. Ensure the safety of students, staff, and others on campus.

Lead by example: your behavior sets tone for staff and students.

Special Equipment:

- Crisis Response Boxes
- Emergency Disaster Kit
- Campus Map
- Master Keys
- Position-specific forms
- AM/FM radio (battery)
- Command Post Tray (pens, etc.)
- Site Emergency Plan
- Tables and chairs (if CP is outdoors)
- Job description clipboards
- Bull Horn
- Staff rosters (2 sets)
- District radio
- -Copies of forms

Start-up:

- Assess type and scope of emergency
- Determine threat to human life and structures
- **Implement Site Emergency Plan and District Emergency Procedures.**
- Develop and communicate an Incident Action Plan (Form #1)
- Activate functions (assign positions) as needed.
- Fill in Form #6 Incident Command Team Assignment Form as positions are staffed.
- Appoint a backup or alternate SIC in preparation for long-term operations.

During Event:

- Continue to monitor and assess total school situation
- View site map periodically for Search and Rescue progress and damage assessment information.
- Check with chiefs for periodic updates.
- Reassign personnel as needed.
- Report through Communications to school district on status of staff, campus, as needed. (Site Status Report)
- Develop and communicate revised incident action plans as needed.
- Authorize release of information.
- Utilize your back up; plan and take regular breaks, 5-10 minutes each hour, relocate away from the CP.
- Plan regular breaks for staff and volunteers. **Take care of your caregivers!**
- Release staff as appropriate per district guidelines. By law, during a disaster, the staff will become “disaster worker.”
- Remain on and in charge of your site until redirected or release by the The Principal.

After:

- Authorize deactivation of sections or units when they are no longer required.
- At the direction of the The Principal, deactivate the entire emergency response. If the Fire department or other outside agency calls an “All Clear,” contact the district before taking any further action.
- Ensure any open actions not yet completed will be taken care of after deactivation.
- Ensure the return of all equipment and reusable supplies to Logistics.
- Close out all logs. Ensure that all logs, timekeeping records, reports, and other relevant documents are completed and provided to the Documentation Unit.
- Proclaim termination of the emergency and proceed with recovery if necessary.

Section: Command
Position: Safety Officer

Primary: Abdi Mohamud, Operations Manager

Alternate: Yolande Charles, Instructional Leader

Reports To: Site Incident Commander

Staffing Characteristics:

These duties are typically carried out by the Site Incident Commander. A separate position checklist is here in the event the Site Incident Commander needs to assign the duties to another individual.

Responsibility:

The Safety Officer ensured that all activities are conducted in as safe a manner as possible under the circumstances which exist.

Special Equipment:

-Hard hat (if available)

During Event:

- Monitor drills, exercises, and emergency response activities for safety.
- Identify and mitigate safety hazards and situations.
- Stop or modify all unsafe operations.
- Ensure that responders use appropriate safety equipment.
- Think ahead and anticipate situations and problems before they occur.
- Anticipate situation changes, such as severe aftershocks, in all planning.
- Keep the Site Incident Commander advised of your status and activity on any problem areas that now need or will require solutions.

Section: Command
Position: Public Information Officer (PIO)

Primary: Ayaan Shibin, Administrative Assistant

Alternate: Amina Daood, School registrar

Reports To: Site Incident Commander: Maslah Yussuf or Ali Hori

Staffing Characteristics:

These duties are typically carried out by the Site Incident Commander or the District's Communications Office.

Responsibility:

Staff, students, parents and the public have the right and need to know important information related to emergencies/disaster at the school site *as soon as possible*.

The Public Information Officer (PIO) acts as the official spokesperson for the school site in an emergency situation. If the District PIO (Communications Officer) is available, he/she will be the official spokesperson. A school site-based PIO should only be used if the media is on campus and the District PIO is not available or forthcoming.

Special Equipment:

- Battery operated AM/FM radio.
- Marking pens
- Scotch tape/masking tape
- Forms:
 - a. Public Information worksheet (Form #12)
- Scissors
- School Site map(s) and area map(s)
 - a. 8-1/2 X 11 handouts
 - b. Laminated display
- Tape recorder and tapes

Start-Up Activities:

- Determine a possible "news center" site as a media reception area (located away from the Command Post and students). Get approval from the Site Incident Commander (SIC).
- Identify yourself as the "PIO" (vest, visor, sign, etc.)
- Consult with District PIO (Communications Officer) to coordinate information release.
- Assess situation and obtain statement from SIC. Tape-record if possible.
- Advise arriving media that the site is preparing a press release and approximate time of its issue.
- Open and maintain a position log of your actions and all communications. If possible, tape media briefings. Keep all documentation to support the history of the event.

During Event:

-Keep up-to-date on the situation.

-Statements must be approved by the SIC and should reflect:

a. Reassurance

b. Incident or disaster cause and time of origin.

c. Size and scope of the incident.

d. Current situation—condition of the school site, evacuation progress, care being given, injuries, student release location, etc. Do not release any names.

e. Resources in use.

f. Best routes to school if known and appropriate.

g. Any information school wishes to be release to the public.

h. Read statements if possible.

-When answering questions, always be complete and truthful, always considering confidentiality and emotional impact. Avoid speculation, bluffing, lying, talking “off the record,” arguing, etc.

Avoid use of the phrase “no comment.”

-Remind school site/staff volunteers to refer *all* questions from media or waiting parents to the PIO.

-Update information periodically with SIC.

-Ensure announcements and other information is translated into other languages as needed.

-Monitor news broadcasts about incident. Correct any misinformation heard.

Section: Command
Position: Liaison Officer

Primary: Ayaan Shibin, Administrative Assistant

Alternate: Elizabeth Ley, Outreach/Clerk

Reports To: Site Incident Commander: Maslah Yussuf or Ali Hori

Staffing Characteristics:

These duties are typically carried out by the Site Incident Commander. A separate position checklist is here in the event the Site Incident Commander needs to assign the duties to another individual.

Responsibility:

The liaison Officer serves as the point-of-contact for Agency Representatives from assisting organizations and agencies outside the school district and assists in coordinating the efforts of these outside agencies by ensuring the proper flow of information.

During Event:

- Brief Agency Representatives on current situation, priorities and incident action plan.
- Ensure coordination of efforts by keeping SIC informed of agencies action plan.
- Provide periodic update briefings to Agency representatives, as necessary.

Section: Operations

Position: Operations Chief

Primary: Abdi Mohamud, Operations Manager

Alternate: Hussein Nur, Parent Liaison

Reports To: Site Incident Commander: Maslah Yussuf or Ali Hori

Staffing Characteristics:

The Operations Chief should be a staff member familiar with the site and be trained in response skills.

Responsibility:

The Operations Chief manages the direct response to the disaster, which can include Site Facility Check & Security Unit, Search & Rescue Unit, and Medical Unit.

Special Equipment:

- Search & Rescue equipment
- Maps: See Crisis Response Box

During Event:

- Assume the duties of all operations positions until staff is available and assigned.
- As staff is assigned, brief them on the situation and supervise their activities, utilizing the position checklist.
- If additional supplies or staff is needed for the Operations Section, notify Logistics. When additional staff arrives, brief them on the situation, and assign them as needed.
- Coordinate Search & Rescue operations. Appoint Search & Rescue Team Leader to direct their operations staff, pass it on to Situation Analysis and/or the Site Incident Commander.
- Inform the Site Incident commander regarding tasks and priorities.
- Make sure that the Operations staff is following standard procedures, utilizing appropriate safety gear, and documenting their activities.
- Schedule breaks and reassign Operations staff within the section as needed.

Section: Operations
Position: Site Facility Check & Security

Primary: Hamadi Enow

Alternate: Ali Hassan

Reports to: Operations Chief: Abdi Mohamud, Operations Manager

Staffing Characteristics:

Building Safety Supervisor or others familiar with the site's facilities.

Responsibility:

Controls Utilities, restricts access to unsafe areas and communicates damage to the Site Incident Commander. Also assists with traffic control for public safety vehicles, parent pick-up, and the media.

Special Equipment:

- Hard hat
- Work gloves
- Whistle
- Master Keys
- Bucket or duffel bag goggles
- Flashlight
- Dust masks
- Yellow caution tape
- Shutoff tools – gas & water (crescent wrench)

Start Up Activities:

- Check condition and take along appropriate tools.

During Event:

- As you do the following, observe the campus and report any damage by the radio to the Command Post.
- Lock or open gates and major external doors appropriate for the situation.
- Locate/control/extinguish small fires if necessary.
- Check gas meter, and if gas is leaking, shut down gas supply.
- Shut down electricity only if building has clear structural damage or is advised to do so by Command Post (CP).
- Post yellow caution tape around damaged or hazardous areas.
- Verify that campus is “locked down” and report same to CP.
- Advise CP of all actions taken for information and proper logging.
- Be sure that the entire campus has been checked for safety hazards or damage.
- No damage should be repaired prior to full documentation, such as photographs and video evidence, unless repairs are essential to immediate life-safety.
- Direct traffic of vehicles of parents, public safety, and media on and off campus as appropriate.

Section: Operations

Position: Search & Rescue Team Leader

Primary: Holly Franco, Teacher

Alternate: Lucy Mizell, Teacher

Reports to: Operations Chief: Abdi Mohamud, Operations Manager

Staffing Characteristics:

Trained in Search & Rescue

Responsibility:

Checks the site for damage, rescues victims, establishes and directs Search & Rescue Teams as needed, reports campus situation to the Operations Chief

Special Equipment:

-Search & Rescue Recommended Supplies (See Form #11 for complete list)

Start-Up Activities:

-You must be wearing sturdy shoes and long sleeves.

-Put batteries in flashlight

-First to arrive assumes role of Team Leader and obtains briefing from the Operations Chief, noting known fires, injuries, or other situations requiring response.

-Teams should be assigned based on available manpower, minimum 2 persons per team. The District recommends the following 2-person team. The District recommends following standards for establishing Search & Rescue Teams:

Elementary School and Administrative Facilities with <500 = 2 teams;

Middle Schools and Administrative Facilities with 500-1000 = 4 teams;

Senior High School and Administrative Facilities with >1000=6 teams.

During Event:

Buddy System: Minimum of 2 persons per team.

-Take no action that might endanger you. Do not work beyond your expertise. Use appropriate safety gear. Size up the situation first.

Follow all operational and safety procedures.

-Report all gas leaks, fires, or structural damage to CP immediately upon discovery. Shut off gas or extinguish fires, if possible.

-Before entering a building, inspect complete exterior of building. Report structural damage to team leader. Use yellow caution tape to barricade hazardous areas.

Do not enter severely damaged buildings.

-If building is safe to enter, search assigned area (following map) using orderly pattern. Check all rooms. Use chalk or grease pencil to mark slash on door when entering room. Check under desks and tables. Search visually and vocally. Listen. When leaving each room, close slash to form "X" on door. Report by radio to Command Post that room has been cleared (ex: "Room A-123 is clear")

-When injured victim is located, team transmits location, number, and condition of injured to CP. Do not use names of students or staff. Follow directions from CP.

-Record exact location of damage and triage tally (I=immediate, D=delayed, DEAD=dead). Report information.

-Keep radio communication brief and simple. No codes.

Section: Operations

Position: First Aid & Medical Team Leader

Primary: Kalthoum Hassan (Team: Julie Adversalo, Jackie Austin Singer)

Alternate: Dorothy Vazquez (Team: Lisa Rountree, Madeline Lacey)

Reports to: Operations Chief: Abdi Mohamud, Hussein Nur

Staffing Characteristics:

Trained as a leader in providing emergency medical and psychological aid (i.e. School Nurse).

Responsibility:

Leader to team providing emergency medical response, first aid, and psychological, or CISM counseling.

Special Equipment:

- Marking pens
- First Aid Supplies: stretchers, blankets, vests (if available), Quick reference medical guides.
- Tables and chairs
- ground cover/tarps
- Forms: Notice of First Aid Care Given (Form #8)
- Medical Treatment Victim Log
- Morgue supplies:
 - Tags
 - Vicks Vapor Rub
 - Pens/Pencils
 - Plastic Tarps
 - Plastic trash bags
 - Stapler
 - Duct Tape
 - 2" cloth tape

Start-up Activities:

- The District recommends the following number of medical teams with each team consisting of two members:
 - Elementary School and Administrative Facilities with <500 = 2 teams;
 - Middle School and Administrative Facilities with 500-100 = 4 teams;
 - Senior High School and Administrative Facilities with >1000 = 6 teams.
- Establish scope of disaster with SIC and determine probability of outside emergency medical support and transport needs.
- Request assistance from the District Crisis Response Team for psychological staff and students needs.
- Make personnel assignments. If possible, assign a minimum of two people to Triage, two to Immediate, two to Delayed, and two to Psychological.

- Set up first aid area in a safe place, away from students and parents, with access to emergency vehicles. Obtain equipment/supplies from the container.
- Assess available inventory of supplies and equipment.
- Review safety procedures and assignments with personnel.
- Establish point of entry (“triage”) into treatment area.
- Establish “immediate” and “delayed” treatment areas.
- Set up a separate Psychological First Aid area with staff trained in CISM from the District Crisis Response Team.
- Establish the need for a temporary morgue. If a morgue is needed, establish an appropriate location in consideration of the following:
 - If directed, set up morgue area. Verify:
 - Tile, concrete or other cool floor surface.
 - Accessible to Coroner’s vehicle
 - Remote from assembly area
 - Security: keep unauthorized persons out of morgue
 - Maintain respectful attitude.

During Event:

- Oversee care, treatment, and assessment of patients.
- Ensure caregiver and rescuer safety
 - Latex gloves for protection from body fluids; replace with new gloves for each new patient.
- Make sure that accurate records are kept.
- Provide personnel response for injuries in remote locations or request Logistics for staffing assistance.
- If needed, request additional personnel from logistics.
- Brief newly assigned personnel.
- Report deaths immediately to Operations Chief.
 - After pronouncement or determination of death:**
 - Do not*** move the body until directed by Command Post (CP)
 - Do not*** remove any personal effects from the body. Personal effects must remain with the body ***at all times***.
 - As soon as possible, ***notify Operations Chief***, who will notify the CP, who will attempt to notify law enforcement authorities of the location and, if known, the identity of the body. The law enforcement authorities will notify the Coroner.
 - Keep accurate records and make available to law enforcement and/or the Coroner when requested.
 - Write the following information on two tags:
 - Date and time found.
 - Exact location where found.
 - Name of decedent, if known.
 - If identified-how, when, by whom.
 - Name of person filling out tag.
 - Attach one tag to body
 - If the Coroner’s Office will not be able to pick up the body soon, place body in plastic bag(s) and tape securely to prevent unwrapping. Securely attach second tag to the outside of the bag. Move body to morgue.

-Place any additional personal belongings found in a separate container and label as above. Do not attach to the body—store separately near the body.

-Keep Operations Chief informed of overall status.

-Set up morgue, if necessary, in cool, isolated, secure area; follow guidelines.

-Stay alert for communicable diseases and isolate appropriately.

After:

-Conduct a Critical Incident Stress Debriefing for staff.

Section: Operations

Position: Medical Team

Primary: Julie Adversalo, Jackie Austin Singer

Alternate: Lisa Rountree, Madeline Lacey

Reports to: Medical Team Leader: Kaltoum Hassan or Abdikarim Isse

Staffing Characteristics: Trained in first aid and CISM

Responsibility:

Works with a buddy to administer first-aid and arrange for transport of victims as necessary.

Special Equipment:

- First-aid supplies (See Section Five)
- Marking pens
- Stretchers, blankets, vests (if available)
- Quick reference medical guides
- Tables, chairs, ground cover/tarps, medication from health office
- Forms: Notice of First Aid Care Given (Form #8), Medical Treatment Victim Log (Form #3)

Start-up Activities:

- Obtain & wear personal safety equipment including latex gloves.
- Use approved safety equipment and techniques.
- Check with Medical Team Leader for assignment.

During Event:

- Administer appropriate first aid.
- Keep accurate records of care given.**
- Continue to assess victims at regular intervals.
- Report deaths immediately to Medical Team Leader.
- If & when transport is available, do final assessment and document on triage tag. Keep and file records for reference-**do not send with victim.**
- Student Emergency card must accompany student removed from campus to receive advanced medical attention. Send emergency out-of-area phone number if available.

Triage Entry Area:

- Staffed with minimum of 2 trained team members, if possible.
- One member confirms triage tag category (red, yellow, green) and directs to proper treatment area. Should take 30 seconds to assess—no treatment takes place here. Assess, if not tagged.
- Second team member logs victims' names on form and sends forms to CP as completed.

Treatment Areas ("Immediate" & "Delayed")

- Staff with minimum of 2 team members per area, if possible.
- One member completes secondary head-to-toe assessment.
- Second member records information on triage tag and on-site treatment records.

- Follow categories: Immediate, Delayed, Dead.
- When using a two-way radio, do not use names of injured or dead.-

After

- Clean up first aid area. Dispose of hazardous waste safely.
- Assist in the Critical Incident Stress Debriefing for the staff.

Section: Operations
Position: Evacuation/Assembly Area & Reunification

Primary: Khadar Ibrahim

Alternate: Allegra Raiger

Reports to: Operations Chief: Abdi Mohamud, Hussein Nur

Staffing Characteristic: Trained in managing large groups of students-Vice Principal

Responsibility:

Ensure the care and safety of all students on campus (except those who are in the Medical Treatment Area).

Special Equipment:

- Ground cover and tarps
- First aid kit, water, food, sanitation supplies
- Student activities: books, games, coloring books, etc.
- Forms:
 - Student Accounting Form (Form #7)
 - Notice of First Aid Care Given (Form #8)

Start-up Activities:

- Request additional personnel, if needed.
- If school is evacuating:
 - Verify that the assembly area and routes to it are safe.
 - Count or observe the classrooms as they exit, to make sure that all classes evacuate.
 - Initiate the set-up of portable toilet facilities and hand-washing stations.

During Event:

- Monitor the safety and well-being of the students and staff in the Assembly Area.
- Administer minor first aid as needed.
- Support the Release Gate Unit process by releasing students with appropriate paperwork.
- When necessary, provide water and food to students and staff.
- Make arrangements for portable toilets if necessary, ensuring that students and staff wash their hands thoroughly to prevent disease.
- Make arrangements to provide shelter for students and staff.
- Arrange activities and keep students reassured.
- Update records of the number of students and staff in the assembly area (or in the buildings).
- Direct all requests for information to the PIO.

Section: Operations

Position: Request Gate

Primary: Bahru Bayisa

Alternate: Dionne Beeson

Reports to: Operations Chief: Abdi Mohamud. Hussein Nur

Staffing Characteristics:

School staff or volunteers

Responsibility:

Assure proper processing of reunification request at the Request Gate. Also, process volunteer requests.

Special Equipment:

- Stapler
- Box(es) of Emergency Cards
- Signs: Parent Request Gate
- Empty file boxes to use as out boxes.
- Forms:
 - Student Release Form (Form #5)
 - Volunteer Assignment List (Form #9)

Start-up Activities:

- Secure area against unauthorized access. Mark gate with sign.
- Set up Request Gate at the main student access gate. Use alphabetical grouping signs to organize parent requests.
- Have Student Release Forms available for parents outside of fence at Request Gate. Assign volunteers to assist.
- Ensure an adequate distance between the Request Gate and the Release Gate.

During Event:

- Follow procedures outlines below to ensure the safe reunification of students with their parents or guardians.
- Refer all requests for information to the public information officer. Do not spread rumors!**
- If volunteers arrive to help, send those with Disaster Volunteer badges with photo ID to the Supply, Facilities, and Staffing Unit. If they are not registered (do not have badges), direct them to the Request Gate to register.

Reunification Procedures:

- Requesting adult fills out Student Release Form, gives it to staff member, and shows identification.

- Staff verifies identification, pulls Emergency Card from file, and verifies that the requester is listed on the card.
- Staff instructs the requester to proceed to the Release Gate.
- If there are two copies of the Emergency Cards (one at each gate), staff files the Emergency Card in the out box. If there is only one copy, runner takes the card with the Student Release form, and staff files a blank card with the student's name on it in the out box.
- Runner takes form(s) to the designated classroom/

Note: If parent refuses to wait in line, don't argue. Note time with appropriate comments on Emergency Card and place in out box.

If student is with class:

- Runner shows Student Release Form to the teacher.
- Teacher marks box, **"Sent with Runner"**
- If appropriate, teacher sends parent copy of Note of First Aid Care Given Form with the runner.
- Runner walks student(s) to release gate.
- Runner hands paperwork to release personnel at Release Gate.
- Release Gate staff match student to requester, verify proof of identification, ask requester to fill out and sign the lower portion of Student Release Form, and release student. Parents are given the Notice of First Aid Care Given, if applicable.

If student is not with the class:

- Teacher makes appropriate notation on Student Release Form: 1. **"Absent,"** if student was never in school that day 2. **"First Aid,"** if student is in the Medical Treatment Area 3. **"Missing,"** if student was in school but now cannot be located.
- Runner takes student release form to the command post.
- Command post verifies student location if known and directs runners accordingly.
- If runner is retrieving multiple students and one or more are missing, walk available students to Release Gate before returning "Missing" forms to CP for verification.**
- Parent should be notified of missing student status and escorted to crisis counselor
- If student is in first aid, parent should be escorted to Medical Treatment Area.
- If student was marked absent, staff member will notify parent.

Section: Operations

Position: Request

Primary: Allegra Raiger

Alternate: Holly Franco

Reports to: Operations Chief: Abdi Mohamud, Hussein Nur

Staffing Characteristics:

School and staff volunteers

Responsibility:

Assure proper reunification procedures at the Release Gate

Special Equipment:

- Stapler
- Signs: Parent Release Gate
- Empty file boxes to use for processed Student Release Forms

Start-up Activities:

- Secure area against unauthorized access. Mark gate with sign.
- Set up Release Gate away from Request Gate
- Assign volunteers to assist, if needed.

During Event:

- Follow procedures outlines below to ensure the safe reunification of students with their parents or guardians.
- Refer all requests for information to the Public Information Officer. Do not spread rumors!**

If student is with class:

- Runner shows student Release Form to the teacher.
- Teacher marks box, “*Sent with Runner*”
- If appropriate, teacher sends parent copy of first aid form with the runner.
- Runner walks student(s) to Release Gate.
- Runner hands paperwork to release personnel.
- Release staff match student to requester, verify proof of identification, ask requester to fill out and sign the lower portion of the Student Release Form, and release student. Parents are given the Notice of First Aid Care Given, if applicable.

If student is not with the class:

- Teacher makes appropriate notation on the Student Release Form: 1. “*Absent*,” if student was never in school that day 2. “*First Aid*,” if student is in the Medical Treatment Area 3. “*Missing*,” if student was in school but now cannot be located.
- Runner takes student Release Form to CP.

- CP verifies student location if known and directs runner accordingly.
- If runner is retrieving multiple students and one or more are missing, walk available students to Release Gate before returning "Missing" forms to CP for verification.**
- If student is in First Aid, parent should be escorted to Medical Treatment Area.
- Parent should be notified of missing student status and escorted to crisis counselor
- If student was marked absent, staff member will notify parent.

Section: Planning and Intelligence
Position: Planning and Intelligence Chief

Primary: Hussein Nur, Parent Liaison

Alternate: Abdulahi Muhumed, Registrar

Reports to: Site Incident Commander, Maslah Yussuf or Ali Hori

Staffing Characteristics:

Vice Principal or someone familiar with site and its occupants.

Responsibility:

Collection, evaluation, documentation, and use of information about the incident.

Equipment:

- File box(es)
- Dry-erase pens and eraser
- Large site map of campus, laminated or covered with Plexiglas
- Forms: Position Log (Form #2)

During:

- Assume duties of all Planning Section positions until staff is available and assigned.**
- As (or if) staff is assigned, brief them on the situation and supervise their activities, utilizing the position checklists.
- Assist SIC in writing Incident Action Plan (Form #1).

Section: Planning & Intelligence

Position: Documentation

Position: Hussein Nur. Parent Liaison

Alternate: Elizabeth Ley

Reports to: Planning Chief: Abdi Mohamud

Staffing Characteristics:

Administrative staff or others trained in managing documents.

Responsibility:

Collection, evaluation, documentation, and status of all documents associated with the emergency response, including financial expenditures, timekeeping, and other necessary documentation.

Special Equipment:

- File box(es)
- Forms: Position Log (Form #2)

During:

Records:

- Maintain time log of the incident, noting all actions and reports.
- Record content of all radio communication with District Emergency Operations Center (EOC)
- Record verbal communication for basic content.
- Log in all written reports.
 - Important:** A permanent log may be typed or rewritten at a later time for clarity and better understanding. Keep all original notes and records-**they are legal documents.**
- File all reports for reference.

Student and Staff Accounting:

- Receive, record, and analyze Student Accounting Forms.
- Check off staff roster. Compute number of students, staff, and others on campus for Situation Analysis. Update periodically.
- Report missing persons and site damage to Command Post.
- Report first aid needs to medical team leader.
- Film forms for reference.
- Track regular and overtime of all staff.

After:

- Collect and file all paperwork and documentation from deactivating sections.
- Securely package and store these documents for future use.

Section: Planning and Intelligence

Position: Situation Analysis

Primary: Khadar Ibrahim

Alternate: Abdikarim Isse

Reports to: Site Incident Commander, Maslah Yussuf or Ali Hori

Staffing Characteristics:

Administrative staff familiar with site's facilities and resources.

Responsibility:

Analyzes the emergency situation in order to identify needed personnel and resources.

Special Equipment:

- Dry-erase pens and eraser
- Large site map of campus, laminated or covered with Plexiglas
- File box(es)
- Map of city or local area

During:

Situation Status Map:

- Collect, organize, and analyze situation information.
- Mark site map appropriately as related reports are received. This includes but is not limited to Search & Rescue reports and damage updates, giving concise picture status of campus.
- Preserve map as legal document until photographed.
- Use area-wide map to record information on major incidents, road closures, utility outages, etc. (This information may be useful to staff for planning routes home, etc.)

Situation Analysis:

- Provide current situation assessment based on analysis of information received.
- Develop situation reports for the Command Post (CP) to support the action planning process.
- Think ahead and anticipate situations and problems before they occur.
- Report only to CP personnel. Refer all other requests to the Public Information Officer.**

Section: Logistics
Position: Logistics Chief

Primary: Abdi Mohamud

Alternate: Ayaan Shibin

Reports to: Site Incident Commander; Maslah Yussuf or Ali Hori

Staffing Characteristics:

Administrative skills.

Responsibility:

The logistics Section is responsible for providing facilities, services, personnel, equipment, and materials in support of the incident.

Special Equipment:

-Cargo container or other storage facility with all emergency supplies stored on site.

-Forms:

-Site Status Report (Form #10)

-Volunteer Assignment List (Form #9)

Start-up Activities:

-Assume the duties of all Logistics positions until staff is available and assigned.

-Ensure that the Command Post and other facilities are set up as needed.

During Event:

-Coordinate supplies, equipment, and personnel needs with the SIC.

-Maintain security of cargo container, supplies, and equipment.

After:

-Secure all equipment and supplies.

Section: Logistics
Position: Supplies, Facilities, & Staffing

Primary: Ayaan Shibin

Alternate: Elizabeth Ley

Reports to: Site Incident Commander; Maslah Yussuf or Ali Hori

Staffing Characteristics:

Administrative skills

Responsibility:

Provides facilities, equipment, supplies, materials, and staffing in support of the incident.

Special Equipment:

-Cargo container or other storage facility and all emergency supplies stored on site.

Start-up Activities:

- Open supplies container or other storage facility if necessary.
- Begin distribution of supplies and equipment as needed.
- Set up the Command Post (including Crisis Response Boxes and Emergency Disaster Kit)
- Review staff roster and begin call-back, as required.

During Event:

- Maintain security of cargo container, supplies, and equipment.
- Distribute supplies and equipment as needed.
- Assist team members in locating appropriate supplies and equipment.
- Set up Staging Area, Sanitation Area, Feeding Area, and other facilities as needed.
- Coordinate with the SIC on establishing the need for future work shifts and related staffing needs.

After:

Secure all equipment and supplies.

Section: Finance & Administration
Position: Finance & Administration Chief

Primary: Abdi Mohamud

Alternate: Ayaan Shibin

Reports to: Site Incident Commander; Maslah Yussuf or Ali Hori

Staffing Characteristics:

Familiar with common financial record keeping standards. Office staff.

Responsibility:

Purchasing of all necessary materials, tracking financial records, maintain timekeeping records, and recovering school records following an emergency.

Special Equipment:

-none

During:

- As (or if) staff is assigned, brief them on the situation and supervise their activities, utilizing the position checklist.
- Work closely with Planning & Intelligence Section and Logistics Section on purchasing any necessary supplies, equipment, and materials.
- Track financial records. Maintain accurate and complete records of purchases. Most purchases will be made at the district level; however, in emergency situations, it may be necessary for school sites to acquire certain items quickly.
- Manage and analyze timekeeping records for emergency responders.
- Determine process for tracking regular and overtime of staff.
- Ensure that accurate records are kept of all staff members, indicating hours worked.
- If district personnel not normally assigned to the site are working, be sure that records of their hours are kept.
- Determine process for tracking purchases.
- Support Logistics in making any purchases which have been approved by the Site Incident Commander.

After:

- Responsible for managing the recovery of school records and applying for reimbursement following an emergency. Work with Documentation Unit to gather pertinent documents and records.

Section Five

Forms

Form #2 – POSITION LOG

TIME	SITUATION	RESPONSE	INITIAL

Form #3 – MEDICAL TREATMENT VICTIM LOG

(Used by the First Aid & Medical Team at the Medical Treatment Area)

School Site _____ Date _____

Name	Triage Tag #	Triage Category	Transported to	Release time
1		D I d		
2		D I d		
3		D I d		
4		D I d		
5		D I d		
6		D I d		
7		D I d		
8		D I d		
9		D I d		
10		D I d		
11		D I d		
12		D I d		
13		D I d		
14		D I d		

D (Delayed)
 I (Immediate)
 d (Deceased)

Completed by _____ Time _____

Delivered to _____ (title) at Command Post

Form #4 – Medical Team Supplies

The District Recommends that each Medical Team have two members and that the following number of teams be maintained at the following sites:

Elementary School and Administrative Facilities with <500 = 2 teams

Middle Schools and Administrative Facilities with 500-1000 = 4 teams

Senior High Schools and Administrative Facilities with >1000 = 6 teams

- 4X4" compress: 1000 per 500 students
- 8X10" compress: 150 per 500 students
- Kerlix bandages: 1 per student
- Ace wrap: 2": 12 per campus and 4": 12 per campus
- Triangular bandage: 24 per campus
- Cardboard splints: 24 each, sm, med, lg.
- Steri-strips or butterfly bandages: 50 per campus
- Aqua-Blox (water) cases (for flushing wounds, etc.): $0.016 \times \text{students} + \text{staff} = \# \text{ cases}$
- Hydrogen Peroxide: 10 pints/campus
- Bleach-one small bottle
- Antiseptic Hand Gel or Packets
- Stretchers or blackboards: use on-site supplies from the Nurse's Office or create transport devices by utilizing such things as blankets or doors off hinges – 1.5/100 students
- Scissors, paramedic: 4 per campus
- Tweezers: 3 assorted per campus
- Triage tags: 50 per 500 students
- Latex gloves: 100 per 500 students
- Oval Eye Patch: 50 per campus
- Tapes: 1" cloth; 50 rolls/campus and 2" cloth: 24 per campus
- Dust masks: 1 per student and staff
- Disposable blanket: 1 per 10 students
- First Aid Books: 2 standard and 2 advanced per campus
- Space blankets: 1 per student and staff

Form #5 – STUDENT RELEASE FORM (delivered by Runner)

Please Print

Student's

Name _____

Teacher _____ Grade _____

Requested by _____

.....

To be filled in by Request Gate Staff

Proof of I.D. _____ Name on Emergency Card (circle) Yes No

.....

Student's Status To be filled in by Teacher

Sent with runner _____ Absent _____ First Aid _____ Missing _____

.....

To be filled in by Release Gate Staff

Proof of I.D. _____ Name on Emergency Card (circle) Yes No

.....

To be filled in by Requester *at the Release Gate*

Requester's Signature _____

Destination: _____

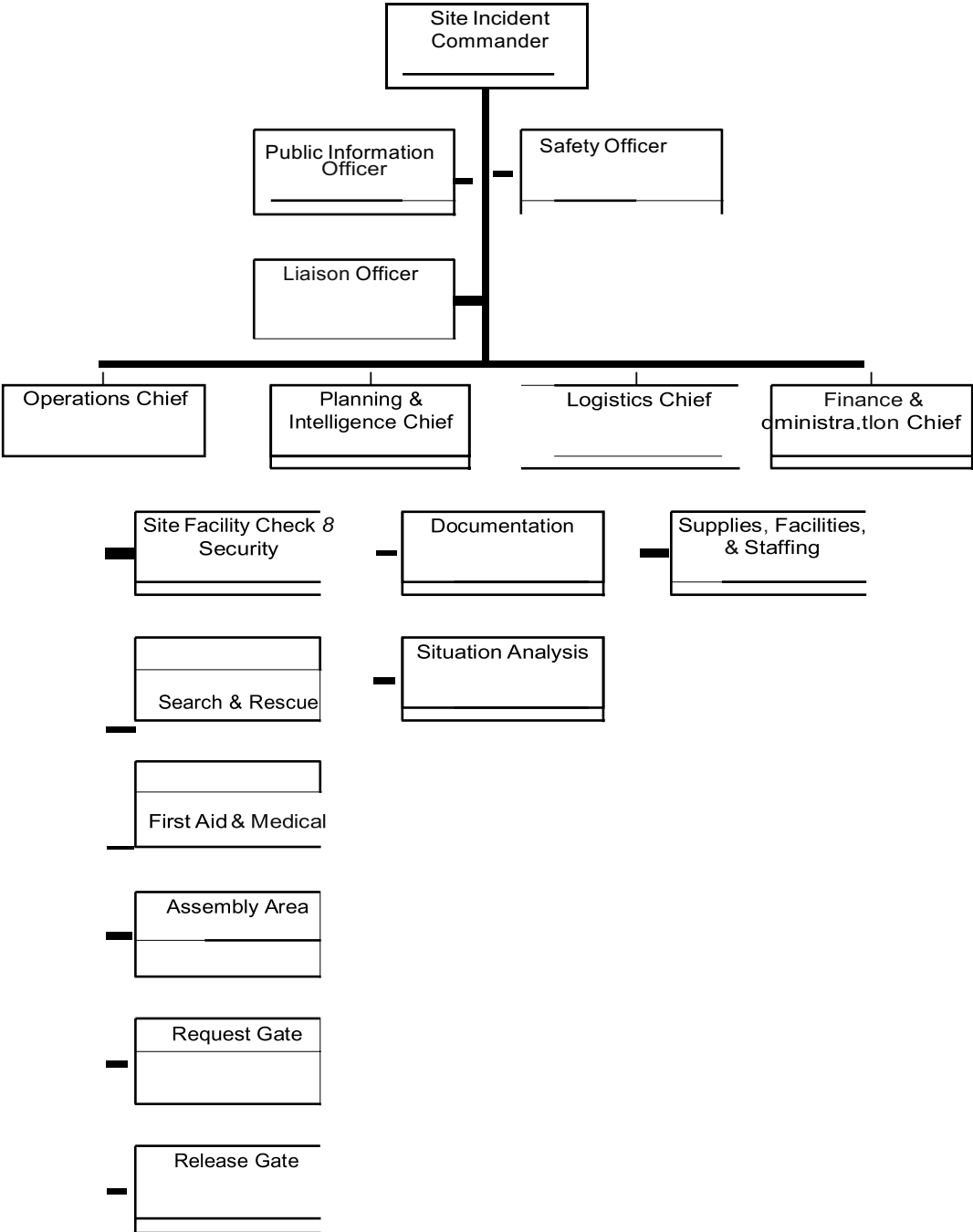
Date: _____

Time: _____

.....

Give the student's Out of State Contact number to the person picking up the student.

Form #6 - INCIDENT COMMAND TEAM ASSIGNMENT FORM



Form #7 – STUDENT ACCOUNTING FORM

Room Number: _____ Date: _____

Name of Person completing this form:

Number of students enrolled: _____

Number of students absent today: _____

Number of students present now: _____

1. Students or classroom volunteers missing or not present now (off campus, left in room, other location, etc.)

Name	Location	Problem
------	----------	---------

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

2. Students on playground needing more first aid than you can handle:

Name	Location	Problem
------	----------	---------

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Additional comments: (report fire, gas/water leaks, blocked exits, structural damage, etc.)

Form #8 – NOTICE OF FIRST AID CARE GIVEN

DATE: _____

SCHOOL: _____

Dear Parent,

_____ was injured at school and has been given first aid.

If you feel further care is necessary, please consult your family physician.

Nature of
injury: _____

Destination (if not presently on site): _____

Transporting Entity (if not presently on site): _____

Time of Transport: _____

Additional Information: _____

Please sign to release the student to your care.

PARENT'S SIGNATURE

SCHOOL REPRESENTATIVE'S SIGNATURE

Note: Keep this form with your school's medical treatment records. Do not send this home with the student.

Form #9 – VOLUNTEER ASSIGNMENT LIST

Volunteer Name/Address/Phone	Time	Position
1. _____		

2. _____		

3. _____		

4. _____		

5. _____		

6. _____		

Form #10 – SITE STATUS REPORT

TO: _____ FROM: _____

LOCATION: _____

DATE: _____ TIME: _____

PERSON IN CHARGE AT SITE: _____

MESSAGE VIA: 2-way radio _____ 800 MhZ Radio _____ Telephone _____ Messenger _____

EMPLOYEE/STUDENT STATUS

	Absent	Injured	#sent to hosp/med	Dead	Missing	Unaccounted	#released to parents	#Being supervised
Students								
Site Staff								
Others								

STRUCTURAL DAMAGE – Check damage/problems and indicate location(s)

Check here	Damage/Problem	Location(s)
	Gas Leak	
	Water	
	Fire	
	Electrical	
	Communications	
	Heating/Cooling	
	Other:	
	Other:	

MESSAGE: (include kind of immediate assistance required; can you hold out without assistance/how long?; overall condition of campus, neighborhood and street conditions; outside agencies on campus and actions; name of injured, dead, missing, and accounted for ASAP)

Form #11- SEARCH & RESCUE RECOMMENDED SUPPLIES

The district recommends that each Search & Rescue Team have two members and that the following number of teams be maintained at the following sites:

Elementary School and Administrative Facilities with <500 = 2 teams

Middle Schools and Administrative Facilities with 500-1000 = 4 teams

Senior High Schools and Administrative Facilities with >1000 = 6 teams

Member Supplies

- Backpack
- Work Gloves
- Helmet
- Identifying Vest
- Safety Goggles
- Flashlight
- Personal First Aid Kit
- Water
- Whistle
- Marker Pens
- Pocket Knife
- Duct Tape
- Utility Shut Off Tools
- Note Pad and Pen
- Cyalume Sticks (light sticks)
- Walkie Talkie

Team Supplies

- Fire extinguisher
- Pry bar 36"
- Axe
- Sledge Hammer 5-8 lb.
- Bolt cutter

Form #12- PUBLIC INFORMATION WORKSHEET

Check off, fill in, and cross off as appropriate

___ Name of School Site: _____

___ Date: _____ Time: _____

NOTE: If this is used as a script, read only those items checked. Make no other comments.

(School Name) _____ has just experienced
a(n) _____

___ The (students/employees/volunteers) [(are being) or (have been)] accounted for.

___ No further information is available at this time.

___ Emergency medical services [(are here) or (are on the way) or (are not available)].

___ School Police/Local Police [(are here) or (are on the way) or (are not available to us)]

___ Fire Department/paramedics [(are here) or (are on the way) or (are not available to us)].

_____ [(are here) or (are on the way) or (are not available to us)].

___ Communication center(s) (is/are) being set up at _____ to answer questions.

___ Communication center(s) for families of students and employees (is/are) being set up at _____ to answer questions about individual students and employees and re-unification plans.

___ Injuries have been reported at _____ and are being treated at the site by (staff/professional medical responders). (#) _____ reported injuries.

___ Students have been taken to a safe area, _____, and are with [(classroom teachers/staff) or (_____)].

___ Students/Staff have been taken to the local emergency room for treatment of serious injury. _____ (Insert #).

___ Families of injured students/staff should go to the emergency room at _____.

____ Confirmed deaths have been reported at _____.

NAMES CANNOT BE RELEASED UNTIL FAMILIES HAVE BEEN NOTIFIED.

____ Structural damage has been reported at the following sites: _____.

____ Release restrictions: ____ No ____ Yes
If yes, what?

Released to the public as the Public Release # _____

Date/Time: _____

DISASTER PROCEDURES, ROUTINE AND EMERGENCY

A. A site emergency plan (Attachment A) has been developed to provide for the safety of students, staff, visitors, building and assets. It includes organization of staff to meet in an emergency. Staff and students have been participating in monthly drills on the 2nd Wednesday of each month using a system of warnings, with instruction and preparation. All staff members have received their emergency assignments.

B. At Iftin Charter School we follow a policy of no false drills. Every student and staff member must evacuate the building in a complete and orderly manner. Staff and students remain in the safe assembly area in the East side of the playground until the Principal gives the all clear notice and the all clear whistle/bell is sounded to signal a return to the classrooms.

POLICIES RELATED TO SUSPENSION, EXPULSION, OR MANDATORY EXPULSION AND OTHER SCHOOL-DESIGNATED SERIOUS ACTS WHICH WOULD LEAD TO SUSPENSION OR EXPULSION.

- A. Copies of Iftin Charter Schools discipline policy (Attachment B,) including policy on suspension and expulsion, are sent home annually at the beginning of each school year as part of the enrollment package.
- B. Suspension is defined as the removal of a student from the instructional environment.
- C. Expulsion is defined as the removal of a student from the control and supervision of the school.
- D. Students may be suspended or expelled from Iftin Charter School for non-compliance with the terms of the parent-student agreement, or any material violation of any of the conditions, standards, or procedures set forth in the Charter School petition, the school handbook, or of the school's policies and procedures. Students, who fail to demonstrate adequate and appropriate progress toward the student standards, as determined by the professional

judgment of the certificated staff assigned to that student, will be subject to a (n) expulsion hearing(s).

E. Iftin Charter School regards suspension and expulsion as a last resort. Criteria for suspension and expulsion of students shall be consistent with all applicable Federal statutes and State constitutional provisions. All related hearings will conform to the State and Federal laws regarding discipline, special education, confidentiality, and access to records.

F. **Mandatory Expulsion Offenses Pursuant to Education Code Section 48715(c) – Zero Tolerance (All Students).** The school Principal or designee must immediately suspend and recommend for expulsion a student that he/she determines has committed any of the following acts at school or at a school activity off school grounds:

- **Use, possession or brandishing of a weapon** will result in a recommendation for expulsion. A weapon is defined as, but not limited to, a firearm, pistol replica, starter pistol, stun gun, BB gun or pellet gun, a knife of any size or type, razor, slingshot, any explosives or fireworks. Any object used in a dangerous manner will also be considered a weapon.
- **Repeated incidents of fighting, violent acts, or causing serious injury to another person** will result in a recommendation for expulsion
- **Attempting to commit or committing a sexual assault** and committing a sexual battery.
- **Our school has a NO ALCOHOL, TOBACCO, or other DRUG USE POLICY** If you are found to be selling, furnishing, or possessing an amount determined to be for more than personal use of controlled/prohibited substances, you will be recommended for expulsion on your first offense. For possession or use, expulsion will be recommended on your third offense, except for tobacco offenses; if you are found in possession of tobacco you will be recommended for expulsion on your fourth offense.

Suspension/Expulsion

Iftin Charter School (ICS) regards suspension and expulsion as a last resort. This Students Suspension and Expulsion Policy has been adopted in order to promote learning and protect the safety and well-being of all students at ICS. ICS students and staff are expected to respect others and support teaching and learning. Prohibited behavior includes, but is not limited to offensive language, ignoring a staff request, threats, slander, sexual harassment or misconduct, lying, theft, and fighting. Willfully causing physical or emotional harm to another member of the ICS school community, including bullying and cyber-bullying, will lead to further disciplinary action. Any student who steals from the school, another student, or a staff member will be subject to further disciplinary action.

Step 1: Informal Conference:

Suspension shall be preceded by an informal conference by the Principal, with the student and the student's parents. The conference may be omitted if the Principal determines that an emergency situation exists. An "emergency situation" involves a clear and present danger to the lives, safety or health of students or school personnel. If the student is suspended without a conference, the parents are notified of the suspension and a conference is conducted as soon as possible.

Step 2: Notice to Parents

Parents and students have due process rights with regards to suspensions and expulsions. At the time of a student's suspension, a school employee shall make a reasonable effort to contact the parents by telephone or in person. A written notice will follow the initial contact. This notice states the specific offense committed by the student. In addition, the notice may also state the date and time the student may return to school. If the school officials wish to confer with the parents regarding matters pertinent to the suspension, the notice may note that the parents are required to respond without delay, and that violation of school rules can result in expulsion from the school.

Step 3: Determination of Length of Suspension:

The length of a suspension, when not including a recommendation for expulsion, shall not exceed five (5) consecutive days per suspension.

Step 4: Two or More Days Suspended Students Rights (AB 982):

Upon request of a parent, a legal guardian, or other person holding the right to make educational decision of the suspended students of two or more schooldays or the affected student, the teacher of the pupil is required to provide the homework that the student would otherwise have been assigned. If the student turns in the homework to the teacher which the pupil or his/her guardian requested upon the student's return to school from suspension or within the timeframe originally prescribed by the teacher, whichever is later, is not graded before the end of the academic term, that the assignment not be included in the calculation of the pupil's overall grade in the class.

Step 5: Recommendation for Expulsion

If the Principal's recommendation is for expulsion, the student and the student's parents is invited to a conference to determine if the suspension for the student should be extended pending an expulsion hearing. The Principal upon either of the following findings makes this determination:



The student's presence will likely be disruptive to the educational process

The student poses a threat or danger to others

Upon this determination, the student's suspension will be extended pending the results of an expulsion hearing. Students will be recommended for expulsion if the school leader finds that at least one of the following findings may be substantiated:

Other means of correction are not feasible or have repeatedly failed to bring about proper conduct

Due to the nature of the violation, the presence of the student causes a continuing danger to the physical safety of the students or others.

Step 5: Expulsion Hearing

Students recommended for expulsion are entitled to a hearing to determine whether the student should be expelled. The hearing will be held within 30 days after the school Principal determines that an act subject to expulsion has occurred. The hearing may be presided over by the Board of Directors or an administrative panel appointed by the Board. Written notice of the hearing will be forwarded to the student and student's parents at least 10 calendar days before the date of the hearing. This notice will include:

The date and the place of the hearing

A statement of the specific facts, charges, and offense upon which the proposed expulsion is based

A copy of the disciplinary rules that relate to the alleged violation

The opportunity for the student or the student's parents to appear in person at the hearing

The opportunity for the student to be represented by counsel

The right to examine and acquire copies of all documents to be used at the hearing

The opportunity to cross-examine all witnesses that testify at the hearing

The opportunity to present evidence and witnesses on behalf of the student.



Upon expulsion, the Principal will send written notice to the parents of any student who is expelled. This notice will include the following:

The specific offense committed by the student for any of the acts listed in “Reasons for Suspension and/or Expulsion.”

Notice of the student or parent obligation to inform any new district in which the student seeks to enroll of the student’s status with ICS.

In the event of a decision to expel a student, the school will work cooperatively with the district of residence, county and/or private schools to assist with the appropriate educational placement of the student who has been expelled. Any incident of violent and/or serious student misbehavior shall be communicated to the district/school to which the student matriculates.

Appeal of Suspension/Expulsion

Parents shall be notified in advance to enactment of the suspension or expulsion and can appeal a student’s suspension or expulsion.

The suspension of a student will be at the discretion of the Principal or the Principal’s designee. A suspension appeal may be made to the principal within the term of the suspension. Following due consideration, the Principal’s decision regarding student suspension will be considered final.

An expulsion may be appealed within five working days and must be submitted in writing to the principal. The student will be considered expelled until a meeting is convened to hear the appeal (within 10 working days), at which time the parents must attend to present their appeal. A fair and impartial panel of representatives assigned by the Board of Directors will hear the appeal. The decision of the panel of representatives of the Board will be final.

Rehabilitation, Interim Placement, and Readmission

Students who are expelled from ICS shall be given a rehabilitation plan upon expulsion as developed by the charter school’s Board of Directors at the time of the expulsion order, which may include but not limited to, periodic review as well as assessment at the time of review for readmission. The rehabilitation plan should also include a date not later than one year from the date of the expulsion when the student may reapply to the charter school for readmission.

The decision to readmit a student or to admit a previously expelled student from another school district or charter school shall be in the sole discretion of the Board of Directors of the school. With the student and guardian or representative, the Principal and the Board of Directors will determine whether the student has successfully completed the rehabilitation plan and to determine whether the student poses a threat to others or will be disruptive to the school environment. The student’s readmission is also contingent upon the capacity of the charter school at the time the student seeks readmission.



Special Education Discipline

ICS recognizes that disciplinary procedures are different for special education students. Disciplinary action will be taken according to federal, and state policies on special education students. The IEP team and the school leader or designated administrator will be responsible for managing continued violations of school policies by special education students.

While suspended, the student may not loiter on or about any school grounds at any time, nor attend or participate in any School activity at any time, no matter where such activity is taking place. Violation may result in further disciplinary action.

The School shall consider suspension from school only when other means of correction fail to bring about proper conduct or where the student's presence would constitute a danger to persons or property or seriously disrupt the educational process.

A pupil may be suspended or expelled for any acts that are listed in this handbook and related to school activity or attendance that occur at any time, including, but not limited to any of the following:

While on school grounds

While going to or coming from school

During the lunch period, whether on or off the school campus

During, going to or coming from a school sponsored activity

Grounds for Suspension and Expulsion of Students

Students may be dis-enrolled, suspended or expelled, as appropriate if they or their parents or guardians violate provisions of the ICS Handbook or if students engage in behavior listed in Education Code Sections 48900, 48900.2, 48900.3 or 48900.4.

A student may be suspended or expelled for prohibited misconduct if the act is related to school activity or school attendance occurring at the School or at any other school or a School sponsored event at any time including but not limited to: a) while on school grounds; b) while going to or coming from school; c) during the lunch period, whether on or off the school campus; d) during, going to, or coming from a school-sponsored activity. Suspensions, when not including a recommendation for expulsion, shall not exceed five (5) consecutive school days per suspension.

Cause for Suspension and Expulsion

A student may be recommended for suspension or expulsion for any of the following reasons, as specified in the Education Code Section 48900:

Caused, attempted to cause, or threatened to cause physical injury to another person.

Willfully used force or violence upon the person of another, except in self-defense.



Possessed, sold, or otherwise furnished any firearm, knife, explosive, or other dangerous object, unless, in the case of possession of any object of this type, the pupil had obtained written permission to possess the item from a certificated school employee, which is concurred in by the principal or the designee of the principal

Unlawfully possessed, used, sold, or otherwise furnished, or been under the influence of, any controlled substance listed in Chapter 2 (commencing with Section 11053) of Division 10 of the Health and Safety Code, an alcoholic beverage, or an intoxicant of any kind.

Unlawfully offered, arranged, or negotiated to sell any controlled substance listed in Chapter 2 (commencing with Section 11053) of Division 10 of the Health and Safety Code, an alcoholic beverage, or an intoxicant of any kind, and either sold, delivered, or otherwise furnished to any person another liquid, substance, or material and represented the liquid, substance, or material as a controlled substance, alcoholic beverage, or intoxicant.

Committed or attempted to commit robbery or extortion.

Caused or attempted to cause damage to school property or private property (includes, but is not limited to, electronic files and databases).

Committed an obscene act or engaged in habitual profanity or vulgarity.

Possessed or used tobacco, or any products containing tobacco or nicotine products, including, but not limited to, cigarettes, cigars, miniature cigars, clove cigarettes, smokeless tobacco, snuff, chew packets, and betel.

However, this section does not prohibit use or possession by a pupil of his or her own prescription products. Unlawfully possessed or unlawfully offered, arranged, or negotiated to sell any drug paraphernalia, as defined in Section 11014.5 of the Health and Safety Code.

Disrupted school activities or otherwise willfully defied the valid authority of supervisors, teachers, administrators, school officials, or other school personnel engaged in the performance of their duties. Knowingly received stolen school property or private property (includes, but is not limited to, electronic files and databases).

Possessed an imitation firearm as used in this section, "imitation firearm" means a replica of a firearm that is so substantially similar in physical properties to an existing firearm as to lead a reasonable person to conclude that the replica is a firearm.

Committed or attempted to commit a sexual assault as defined in Section 261, 266c, 286, 288, 288a, or 289 of the Penal Code or committed a sexual battery as defined in Section 243.4 of the Penal Code.

Harassed, threatened, or intimidated a pupil who is a complaining witness or a witness in a school disciplinary proceeding for the purpose of either preventing that pupil from being a witness or retaliating against that pupil for being a witness, or both.

Unlawfully offered, arranged to sell, negotiated to sell, or sold the prescription drug Soma. Engaged in, or attempted to engage in, hazing as defined in Section 32050.

Aided or abetted, as defined in Section 31 of the Penal Code, the infliction or attempted infliction of physical



injury to another person may suffer suspension, but not expulsion, pursuant to this section, except that a pupil who has been adjudged by a juvenile court to have committed, as an aider and abettor, a crime of physical violence in which the victim suffered great bodily injury or serious bodily injury shall be subject to discipline pursuant to subdivision (a).

Committed sexual harassment as defined in Section 212.5.

Caused, attempted to cause, threatened to cause, or participated in an act of, hate violence, as defined in subdivision (e) of Section 233.

Engaged in harassment, threats, or intimidation directed against school District personnel or students (grade4-12), that is sufficiently severe or pervasive to have actual and reasonable expected effect of materially disrupting class work, creating substantial intimidating or hostile educational environment.

Made terrorist threat against school officials or school property.

Students may be expelled for any of the following reasons, as specified in the Education Code Section 48915:

Causing serious physical injury to another person, except in self-defense.

Possession of any knife, firearm, explosive or other dangerous objects.

Unlawful possession of any controlled substance listed in Chapter 2 (commencing with Section 11053) of Division 10 of the Health and Safety Code, an alcoholic beverage, or an intoxicant of any kind.

Robbery or extortion.

Assault or battery, as defined in Sections 240 and 242 of the Penal Code, upon any school employee.

Committed or attempted to commit a sexual assault or sexual battery as defined Section 48900 of the Education Code.

The above list is not exhaustive and depending upon the offense, a student may be suspended or expelled for misconduct not specified above.

NOTIFICATION TO TEACHERS OF DANGEROUS PUPILS PURSUANT TO E.C. 49079

A. Upon receipt of written notice from the juvenile court that a student has committed any crimes, the principal shall inform those teachers, counselors and administrators directly supervising or reporting on the behavior or progress of the student. The purpose being that they may work with the student in an appropriate fashion, to avoid being needlessly vulnerable and/or to protect other persons from needless vulnerability.

B. Any information received by a teacher, counselor, or administrator shall be confidential for the limited purpose of rehabilitating the student and protecting students and staff, and shall not be disseminated further by the teacher, counselor, or administrator, except insofar as communication with the student, his/her parents/guardians, law enforcement personnel, and the student's probation officer is necessary to effectuate the student's rehabilitation or to protect students and staff. Unlawful dissemination of such information is a misdemeanor.

DISCRIMINATION, SEXUAL HARASSMENT POLICY PURSUANT TO E.C. 212.6(B)

Iftin Charter School provides equal employment opportunity to all employees and applicants. This means that all employment decisions, including hiring, placement, discipline, promotion, leave of absence, job assignment, compensation, transfer, layoff, recall, and termination and access to benefits and training, are made without regard to race, color, creed, religion, sex, sexual orientation, alienage, citizenship status, marital status, status as a Vietnam era veteran, national origin, age, handicap, disability, or any other characteristic protected by federal, state, and/or local law.

Equal employment opportunity also encompasses Iftin Charter School's commitment to maintaining a work environment that is free of unlawful discrimination and harassment. In furtherance of this commitment, employees are not to display or electronically send pictures, cartoons, posters, e-mail, or jokes that may reasonably be deemed offensive because of race, color, religion, sex, sexual orientation, alienage, citizenship status, marital status, status as a Vietnam era veteran, national origin, age, handicap, disability or any other characteristic protected by federal, state, and/or local law. Similarly, employees are not to make comments, jokes, epithets, pranks, innuendos, gestures, touching, nor to engage in any other form of conduct, that may reasonably be deemed offensive because of race, color, religion,

sex, sexual orientation, alienage, citizenship status, marital status, status as a Vietnam era veteran, national origin, age, handicap, disability or any other characteristic or perceived characteristic protected by federal, state, and/or local law.

Sexual harassment is a form of unlawful harassment that is based on an individual's sex or is of a sexual nature. It includes, but is not limited to, the types of prohibited harassment identified above, as well as unwelcome sexual advances, requests for sexual favors, and/or other verbal or physical conduct. Such conduct constitutes sexual harassment when any of the following occur or are present: (1) submission to such conduct is made either explicitly or implicitly a term or condition of employment; (2) submitting to or rejection of such conduct is used as the basis for employment decisions; and/or (3) such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creates an intimidating, hostile or offensive working environment. All unlawful harassment, including sexual harassment, is strictly prohibited.

The prohibitions above include discrimination and harassment in *any* workplace context, including conferences, meetings, social events, and work-related activities and trips. These prohibitions include unlawful harassment and discrimination from or towards managers, co-workers and other employees as well as non-employees with whom Iftin Charter School has a business or professional relationship, including but not limited to vendors, visitors, customers, clients, etc.

If you believe that you have been subjected to or witnessed offensive, hostile or any other conduct in violation of this policy, or if you believe that you have been subjected to unlawful discrimination in the terms or conditions of your employment, you must immediately report the matter as follows:

Reporting Complaints of discrimination or harassment

Iftin Charter School encourages and expects every employee to report incidents of discrimination or harassment, whether they are directly involved or are merely a witness. If any employee believes that he or she is being discriminated against or harassed or has been subjected to discrimination or harassment by a coworker, supervisor, manager or other individual at the workplace, or believes that his or her employment is being or has been adversely affected by such conduct, or believes that he or she has witnessed such conduct, the employee should report the concerns (orally or in writing) IMMEDIATELY to his or her supervisor, Principal or Title IX coordinator.

Once the matter has been reported, a prompt investigation will be conducted and, to the extent that it does not compromise the integrity of the investigation, confidentiality will be maintained concerning the allegations. Should the investigation establish that an individual has engaged in conduct prohibited under this Policy, disciplinary action warranted by the results of the investigation will be taken against the offending employee(s). To be clear, any employee found to be engaging in conduct prohibited under this Policy will be subject to discipline.

Employees who fail to cooperate with an investigation, or who knowingly provide false information in connection with a complaint or an investigation, will be subject to discipline as well.

Prohibition Against Retaliation

Iftin Charter School prohibits and will not tolerate any form of retaliation against an employee who has filed a complaint in good faith or an employee who, in good faith, has cooperated or participated in an investigation of a complaint. If you have filed a complaint, or have participated in an investigation, and believe that you are being or have been retaliated against, you **MUST** immediately report this matter to one of the persons mentioned above in the sub-section titled "Reporting Complaints of Discrimination or Harassment."

If you believe that you have been subjected to discrimination because of your race, color, religion, sex, sexual orientation, alienage, citizenship status, marital status, status as a Vietnam era veteran, national origin, age, handicap, disability, or any other characteristic protected by federal, state and/or local law, or if you believe that you have been retaliated against for complaining about discrimination or participating in an investigation, it is *your* responsibility as an employee to utilize the complaint procedure established in this Policy for the purposes of preventing and correcting this unacceptable workplace behavior.

THE PROVISIONS OF ANY SCHOOL-WIDE DRESS CODE

A. Iftin Charter School requires all students to dress appropriately for school. Clothes must be modest, clean, safe and in good taste. Clothes must cover the torso and undergarments, and may not be revealing; no sleeveless shirts, no sagging pants, no short skirts or skorts. Footwear must be worn at all times. Open-toed shoes, sandals, flip-flops, and house slippers are not appropriate. Sleepwear, hoods and gloves are not permitted. Garments, backpacks and accessories must be free from profane, sexually suggestive, obscene, vulgar, disrespectful, gang related, immoral, or otherwise inappropriate pictures or messages. Ban of inappropriate attire does not violate students' free speech rights under Education Code Section 48950.

B. Students must wear the school uniform Monday through Thursday with free dress on Friday. School Uniform consists of:

- Choice of long navy-blue pant or long navy-blue skirt
- White short or long sleeve shirt or blouse with collar.
- Closed toe tennis or athletic shoe.

C. Parents may opt out of the school uniform requirement by sending a written request to the school office. Economically disadvantaged parents may request assistance in purchasing a school uniform.

D. Students who come to school without wearing the school uniform or in inappropriate clothing may not be able to participate in all school activities that day. Parents may be called to bring appropriate clothing to school and Friday free dress privileges may be lost.

PROCEDURES TO ENSURE SAFETY OF STUDENTS, STAFF, AND PARENTS/GUARDIANS WHILE GOING TO AND FROM SCHOOL.

Reference: Emergency/Disaster Procedures, November 15, 1999; Administrative Bulletin #15 and Site Maps at each exit of the school classroom, common rooms, and offices.

- A. Site emergency preparedness plans shall include a site map, which designates planned evacuation routes, assembly areas, utility shut-off valves, first aid/supply stations and designated areas for prolonged student and staff care.
- B. As required by law, the Principal shall conduct safety drills (fire, earthquake, disaster preparedness, campus emergency) and maintain an accurate record of each drill.
- C. All students and staff shall review site evacuation procedures including primary/alternate routes and assembly areas, assigned responsibilities, and action to take.

SAFE SCHOOL PLANNING COMMITTEE DEVELOPMENT

The School Safe Planning Committee is comprised of the members listed below. The plan is reviewed with all the Iftin staff throughout the year and is monitored and adjusted as needed. Emergency procedures for before/after school will be implemented as outline in our School Safety Plan. This includes evacuation routes, medical supplies and parent contact procedures.

- Ali Hori, Principal
- Dianna McClendon, School Psychologist
- Jaime Morgan, Teacher
- Lauren Biggs, Teacher
- Souraya Shoucair, Teacher
- Lisa Rountree, Teacher



Iftin Charter School's Discipline Policy (2020-21)

Discipline Policy and School Rules

Iftin Charter School (ICS) desires to provide an orderly, caring and nondiscriminatory learning environment in which all students can feel comfortable and take pride in their school and their achievements. ICS' discipline policy will be applied to students in a fair and consistent manner; without favoritism or prejudice. ICS believes in a school environment which promotes an atmosphere of teaching and learning. Learning takes place when there are high expectations, encouragement, positive motivation and acceptance. Teachers shall encourage and reward success and achievement, participation in community projects, and positive student conduct. The school shall prepare students for responsible citizenship by fostering self-discipline and personal responsibility. High expectations for student behavior, effective classroom management and parent involvement can minimize the need for discipline. Staff shall use preventative measures and positive conflict resolution techniques whenever possible. Clear definition of acceptable student conduct provides the basis for sound disciplinary practices.

Discipline & Safe Learning Environment

ICS maintains a discipline policy whose goal is twofold. The first is to ensure the right of each student to a safe and orderly learning environment and the second is to help each student develop positive behavior patterns. Our expectations for student behavior are based on respect. We expect students to respect themselves and others as well as the learning environment. Every effort will be made to work with students and their parents to resolve behavioral issues by helping the student learn acceptable boundaries, self-control, problem-solving and effective communication. Students who are disrespectful of their peers and teachers and continually disrupt the learning environment will be dealt with according to the ICS Discipline Management Plan.

Discipline Management Plan

Students are given clear, reasonable expectations as participants in the learning environment. When students disrupt the learning environment or behave in unsafe or unhealthy ways, their choices will have consequences. Teachers will deal with the misbehavior and administer consequences that may range from a warning to immediate removal from the class based on the seriousness of the infraction. A discipline referral, a note, or a phone call will serve as notification to the parents. Infractions include but are not limited to:

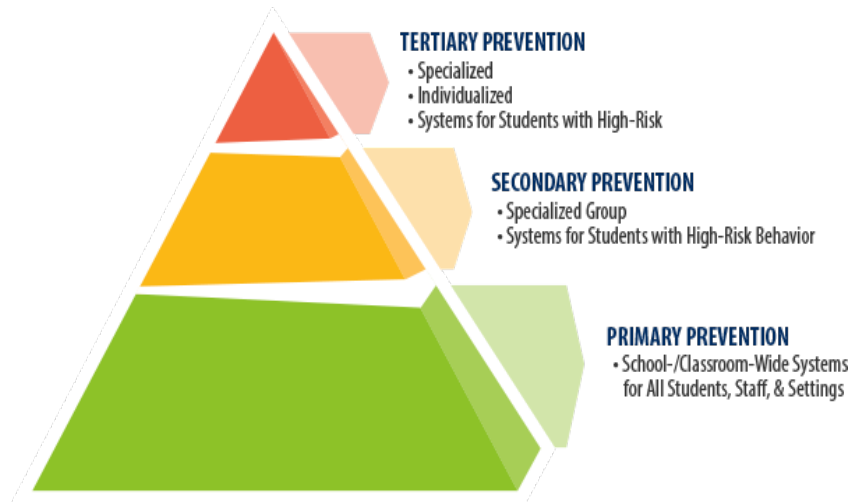
- inappropriate or aggressive physical behavior
- foul language
- inappropriate off-task behaviors that disrupt learning
- defacing or vandalizing materials, equipment, or facilities

Referrals are not generally made unless a student has been first warned. A student may be referred to the Principal for seriously disruptive, disrespectful, or dangerous behavior. Please see the behavior rubric on the next page that explains consequences for behavior.

What is PBIS?

PBIS (Positive Behavior Interventions and Supports) is an organized, data-driven system of interventions, strategies, and supports that positively impact school-wide and individualized behavior planning.

“Response to Intervention (RTI) is a multi-tier approach to the early identification and support of students with learning and behavior needs” (RTI Action Network, 2018).



Why is it so important to focus on teaching positive social behaviors?

Frequently, the question is asked, “Why should I have to teach kids to be good? They already know what they are supposed to do. Why can I not just expect good behavior?” In the infamous words of a TV personality, “How is that working out for you?”

In the past, school-wide discipline has focused mainly on reacting to specific student misbehavior by implementing punishment-based strategies including reprimands, loss of privileges, office referrals, suspensions, and expulsions. Research has shown that the implementation of punishment, especially when it is used inconsistently and in the absence of other positive strategies, is ineffective. Introducing, modeling, and reinforcing positive social behavior is an important step of a student’s educational experience. Teaching behavioral expectations and rewarding students for following them is a much more positive approach than waiting for misbehavior to occur before responding. The purpose of school-wide PBIS is to establish a climate in which appropriate behavior is the norm.

**Iftin Charter School
Major/Minor Discipline Referral Form**

Student: _____ Referring Staff: _____

Grade: _____ Date: _____ Time: _____ : _____ am pm

Location

Classroom Playground Hallway Library/Lab Parking Lot
 Bathroom Lunch Area Office Other _____

Problem Behaviors MINOR MAJOR

Physical Contact Disrespect Property Misuse Dishonesty
 Technology Use Harassment Weapons/Illegal Substances

Incident Description: _____

Interventions/Decisions

Reteach Behavior Think Sheet Parent Contact Parent Conference
 In School Suspension Out of School Suspension SST Referral

Other: _____

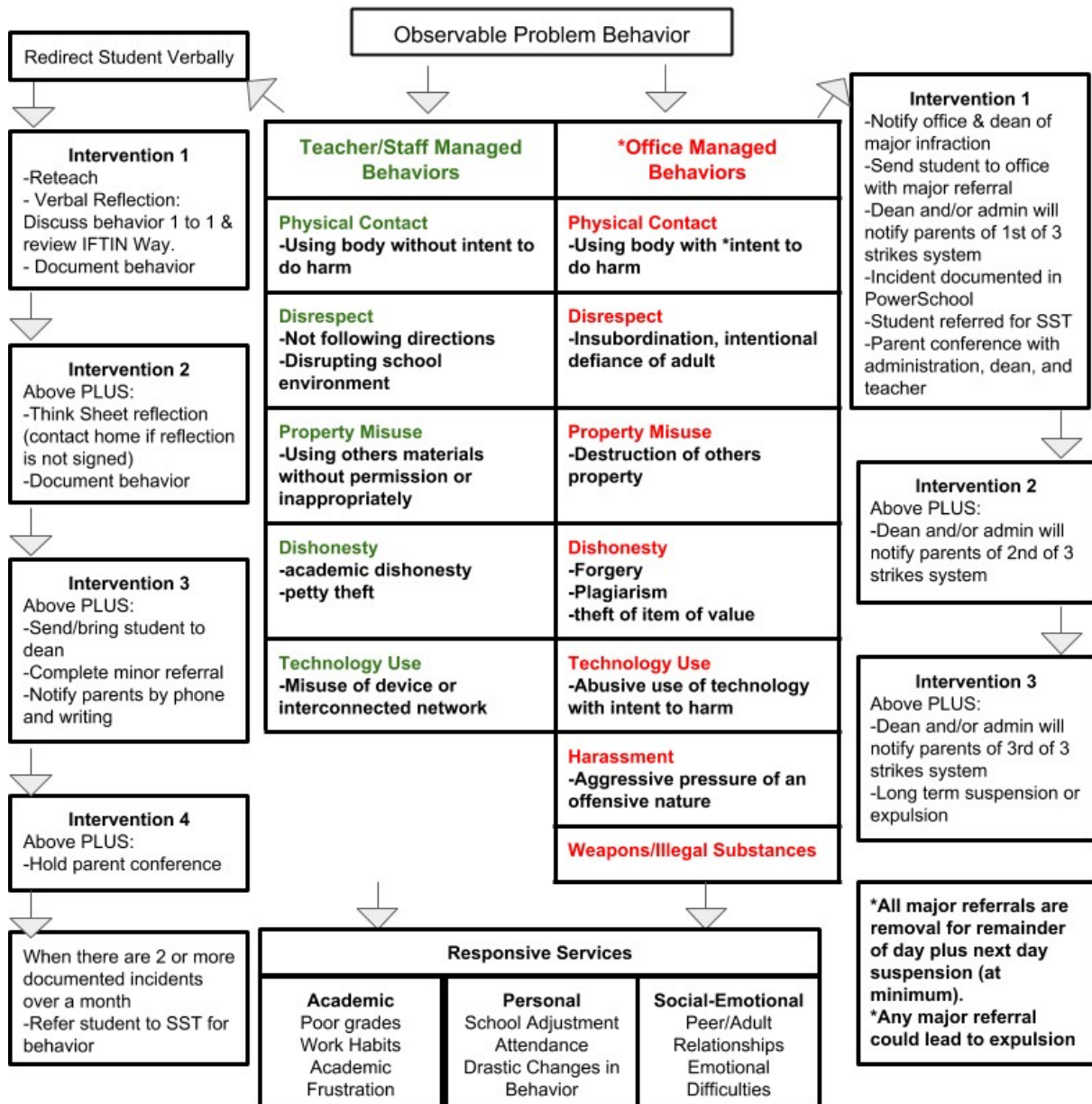
I have received notice of my child's inappropriate behavior and the school intervention(s) implemented to help improve the behavior. I have discussed this incident with my child in order to support the learning of more appropriate school behavior.

Please Sign and return the next day:

Parent/Guardian Signature: _____

Principal Signature: _____

Iftin Charter School Behavior Flow Chart



**Per our bargaining agreement, Iftin will continue our work with a team of teachers to develop a more comprehensive plan for discipline during the 2020-2021 school year to include PBIS and Restorative Practices.*

BOARD POLICY 5145.9

Hate-Motivated Behavior

The Governing Board is committed to providing a safe learning environment that protects students from discrimination, harassment, intimidation, bullying, and other behavior motivated by a person's hostility towards another person's real or perceived ethnicity, national origin, immigrant status, sex, gender, sexual orientation, religious belief, age, disability, or any other physical or cultural characteristic. The Principal or designee shall design strategies to promote harmonious relationships among students, prevent incidents of hate-motivated behavior to the extent possible, and address such incidents if they occur.

- (cf. 0410 - Nondiscrimination in District Programs and Activities)
- (cf. 0450 - Comprehensive Safety Plan)
- (cf. 3515.4 - Recovery for Property Loss or Damage)
- (cf. 5131- Conduct)
- (cf. 5131.2 - Bullying)
- (cf. 5131.5 - Vandalism and Graffiti)
- (cf. 5136 - Gangs)
- (cf. 5137 - Positive School Climate)
- (cf. 5141.52 - Suicide Prevention)
- (cf. 5145.3 - Nondiscrimination/Harassment)
- (cf. 5145.7 - Sexual Harassment)

The Principal or designee shall collaborate with regional programs and community organizations to promote safe environments for youth. Such collaborative efforts shall focus on ensuring an efficient use of District and community resources, developing effective prevention strategies and response plans, providing assistance to students affected by hate-motivated behavior, and/or educating students who have perpetrated hate-motivated acts.

- (cf. 1020 - Youth Services)
- (cf. 1400 - Relations Between Other Governmental Agencies and the Schools)
- (cf. 1700 - Relations Between Private Industry and the Schools)
- (cf. 5148.2 - Before/After School Programs)

ICS shall provide students with age-appropriate instruction that includes the development of social-emotional learning, promotes their understanding of and respect for human rights, diversity, and acceptance in a multicultural society, and provides strategies to manage conflicts constructively.

- (cf. 5138 - Conflict Resolution/Peer Mediation)
- (cf. 6142.3 - Civic Education)
- (cf. 6142.4 - Service Learning/Community Service Classes)
- (cf. 6142.94 - History-Social Science Instruction)

As necessary, ICS shall provide counseling, guidance, and support to students who are victims of hate-motivated behavior and to students who exhibit such behavior.

- (cf. 6164.2 - Guidance/Counseling Services)

The Principal or designee shall ensure that the rules prohibiting hate-motivated behavior and procedures for reporting a hate-motivated incident are provided to students and parents/guardians.

The Principal or designee shall provide staff with training on recognizing and preventing hate-motivated behavior and on effectively enforcing rules for appropriate student conduct.

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

Complaint Process

A student or parent/guardian who believes the student is a victim of hate-motivated behavior is strongly encouraged to report the incident to a teacher, the principal, or other staff member.

Any staff member who is notified that hate-motivated behavior has occurred, observes such behavior, or otherwise becomes aware of an incident shall immediately contact the principal or the compliance officer responsible for coordinating the District's response to complaints and complying with state and federal civil rights laws. As appropriate, he/she shall also contact law enforcement.

(cf. 3515.3 - District Police/Security Department)

(cf. 5145.11 - Questioning and Apprehension by Law Enforcement)

Any complaint of hate-motivated behavior shall be investigated and, if determined to be discriminatory, shall be resolved in accordance with law and the District's uniform complaint procedures specified in AR 1312.3 - Uniform Complaint Procedures and AR 5145.9. If, during the investigation, it is determined that a complaint is about nondiscriminatory behavior, the principal or designee shall inform the complainant and shall take all necessary actions to resolve the complaint.

(cf. 1312.1 - Complaints Concerning District Employees)

(cf. 1312.3 - Uniform Complaint Procedures)

(cf. 5144 - Discipline)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination

32282 School safety plans

48900.3 Suspension for hate violence

48900.4 Suspension or expulsion for threats or harassment

PENAL CODE

422.55 Definition of hate crime

422.6 Crimes, harassment

CODE OF REGULATIONS, TITLE 5

4600-4670 Uniform complaint procedures

4900-4965 Nondiscrimination in elementary and secondary education programs

CODE OF FEDERAL REGULATIONS, TITLE 28

35.107 Nondiscrimination on basis of disability; complaints

CODE OF FEDERAL REGULATIONS, TITLE 34

100.3 Prohibition of discrimination on basis of race, color or national origin

104.7 Designation of responsible employee for Section 504

106.8 Designation of responsible employee for Title IX

110.25 Prohibition of discrimination based on age

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Bullying at School, 2003

CALIFORNIA OFFICE OF THE ATTORNEY GENERAL PUBLICATIONS

Promoting a Safe and Secure Learning Environment for All: Guidance and Model Policies to Assist California K-12 Schools in Responding to Immigration Issues, April 2018

U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS PUBLICATIONS

Dear Colleague Letter: Harassment and Bullying, October 2010

Dear Colleague Letter: Prohibited Disability Harassment, July 2000

WEB SITES

CSBA: <http://www.csba.org>

California Association of Human Relations Organizations: <http://www.cahro.org>

California Department of Education: <http://www.cde.ca.gov>

California Office of the Attorney General: <http://oag.ca.gov>

U.S. Department of Education, Office for Civil Rights: <http://www.ed.gov/about/offices/list/ocr>

U.S. Department of Justice: <http://www.justice.gov>

DRUG FREE WORKPLACE

Iftin Charter School is committed to being a drug-free and safe workplace. Our employees must be physically and mentally fit to perform their duties in a safe and efficient manner. Therefore, no employee shall work or report to work while under the influence of alcohol, illegal drugs, or any substance that would affect his/her ability to perform the job in a safe and efficient manner.

No employee shall consume, display, be under the influence of, or have in his/her possession, including the workplace or in organization vehicles, any intoxicant including alcoholic beverages, Marijuana, controlled substances or illegal drugs at any time during the workday, including during lunch, breaks, and on-call hours. To do so could jeopardize the safety of students, other employees, organization equipment, and Iftin Charter School's relations with the public, and is a prime cause for disciplinary action, up to and including discharge. Bargaining Unit Members of SDEA may be released or dismissed only in accordance with the Collective Bargaining Agreement.

When employees are required to take any kind of prescription or nonprescription medication that may potentially affect their job performance, they are required to report this to their immediate supervisor, who will determine if it is necessary to temporarily place them on another assignment or take other appropriate action. To protect the best interests of employees and the public, Iftin Charter School will take whatever measures are necessary to determine if alcohol or illegal drugs are located on or are being used on organization property. Measures that may be used will include but not be limited to searches of people and of personal property located on organization premises, which may be conducted by law enforcement authorities or by management, as well as drug and /or alcohol tests to be conducted when there is reasonable suspicion of substance abuse.

When urinalysis and/or blood tests are requested or necessary, samples will be taken under the supervision of an appropriate health-care professional. The above-mentioned searches and drug tests will not be conducted if an individual refuse to submit; however, refusal to submit will result in immediate removal from service and may result in termination.

Employees experiencing problems with alcohol or other drugs are urged to voluntarily seek assistance to resolve such problems before they become serious enough to require management referral or disciplinary action. If you have questions regarding this policy or issues related to drug or alcohol use at work, you can raise your concerns with your immediate supervisor or the Administrative Assistant without fear of reprisal. Under the Drug Free Workplace Act, if you perform work for a government contract or grant, you must notify Iftin Charter School if you have a criminal conviction for drug-related activity that happened at work. You must make the report within five days of the conviction.



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TITLE IX, HARASSMENT, INTIMIDATION, DISCRIMINATION, AND BULLYING POLICY

Discrimination, sexual harassment, harassment, intimidation, and bullying are all disruptive behaviors, which interfere with students' ability to learn and negatively affect student engagement, diminish school safety, and contribute to a hostile school environment. As such, Iftin Charter School ("ICS") prohibits any acts of discrimination, sexual harassment, harassment, intimidation, and bullying altogether. This policy is inclusive of instances that occur on any area of the school campus, at school-sponsored events and activities, regardless of location, through school-owned technology, and through other electronic means.

As used in this policy, discrimination, sexual harassment, harassment, intimidation, and bullying are described as the intentional conduct, including verbal, physical, written communication or cyber-bullying, including cyber sexual bullying, based on the actual or perceived characteristics of disability, pregnancy, gender, gender identity, gender expression, nationality, ancestry, race or ethnicity, immigration status, religion, religious affiliation, sexual orientation, childbirth or related medical conditions, marital status, age, or association with a person or group with one or more of these actual or perceived characteristics or any other basis protected by federal, state, local law, ordinance or regulation. In addition, bullying encompasses any conduct described in the definitions set forth in this Policy. Hereafter, such actions are referred to as "misconduct prohibited by this Policy."

To the extent possible, ICS will make reasonable efforts to prevent students from being discriminated against, harassed, intimidated, and/or bullied, and will take action to investigate, respond, address and report on such behaviors in a timely manner. ICS school staff that witness acts of misconduct prohibited by this Policy will take immediate steps to intervene when safe to do so.

Moreover, ICS will not condone or tolerate misconduct prohibited by this Policy by any employee, independent contractor or other person with which ICS does business, or any other individual, student, or volunteer. This policy applies to all employee, student, or volunteer actions and relationships, regardless of position or gender. ICS will promptly and thoroughly investigate any complaint of such misconduct prohibited by this Policy and take appropriate corrective action, if warranted.

Title IX, Harassment, Intimidation, Discrimination and Bullying Coordinator ("Coordinator"):

Ali Hori or designee
Executive Director/Principal
horii@iftincharter.net 619.265.2411



Definitions

Prohibited Unlawful Harassment

- Verbal conduct such as epithets, derogatory jokes or comments or slurs
- Physical conduct including assault, unwanted touching, intentionally blocking normal movement or interfering with school because of sex, race or any other protected basis
- Retaliation for reporting or threatening to report harassment
- Deferential or preferential treatment based on any of the protected classes above

Prohibited Unlawful Harassment under Title IX

Title IX (20 U.S.C. § 1681 *et. seq*; 34 C.F.R. § 106.1 *et. seq*) and California state law prohibit harassment on the basis of sex. In accordance with these existing laws, discrimination on the basis of sex in education institutions is prohibited. All persons, regardless of sex, are afforded equal rights and opportunities and freedom from unlawful discrimination in education programs or activities conducted by ICS.

ICS is committed to providing an educational environment free of sexual harassment and considers such harassment to be a major offense, which may result in disciplinary action.

Sexual harassment consists of sexual advances, request for sexual favors and other verbal or physical conduct of a sexual nature when: (a) Submission to the conduct is explicitly or implicitly made a term or a condition of an individual's education, academic status, or progress; (b) submission to, or rejection of, the conduct by the individual is used as the basis of educational or academic decisions affecting the individual; (c) the conduct has the purpose or effect of having a negative impact upon the individual's academic performance, or of creating an intimidating, hostile, or offensive educational environment; and/or (d) submission to, or rejection of, the conduct by the individual is used as the basis for any decision affecting the individual regarding benefits and services, honors, programs, or activities available at or through the educational institution.

It is also unlawful to retaliate in any way against an individual who has articulated a good faith concern about sexual harassment against him/her or against another individual.

Sexual harassment may include, but is not limited to:

- Physical assaults of a sexual nature, such as:
 - Rape, sexual battery, molestation or attempts to commit these assaults and



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- Intentional physical conduct that is sexual in nature, such as touching, pinching, patting, grabbing, brushing against another's body, or poking another's body
- Unwanted sexual advances, propositions or other sexual comments, such as:
 - Sexually oriented gestures, notices, remarks, jokes, or comments about a person's sexuality or sexual experience
 - Preferential treatment or promises of preferential treatment to an individual for submitting to sexual conduct, including soliciting or attempting to solicit any individual to engage in sexual activity for compensation or reward or deferential treatment for rejecting sexual conduct
 - Subjecting or threats of subjecting a student to unwelcome sexual attention or conduct or intentionally making the student's academic performance more difficult because of the student's sex
- Sexual or discriminatory displays or publications anywhere in the educational environment, such as:
 - Displaying pictures, cartoons, posters, calendars, graffiti, objections, promotional materials, reading materials, or other materials that are sexually suggestive, sexually demeaning or pornographic or bringing or possessing any such material to read, display or view in the educational environment
 - Reading publicly or otherwise publicizing in the educational environment materials that are in any way sexually revealing, sexually suggestive, sexually demeaning or pornographic, and
 - Displaying signs or other materials purporting to segregate an individual by sex in an area of the educational environment (other than restrooms or similar rooms)

The illustrations of harassment and sexual harassment above are not to be construed as an all-inclusive list of prohibited acts under this Policy.

Prohibited Bullying

Bullying is defined as any severe or pervasive physical or verbal act or conduct, including communications made in writing or by means of an electronic act. Bullying includes one or more acts committed by a student group or group of students that may constitute as sexual harassment, hate violence, or creates an intimidating and/or hostile educational environment, directed toward one or more students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing a reasonable pupil* or pupils in fear of harm to that pupil's or those pupils' person or property.
2. Causing a reasonable pupil to experience a substantially detrimental effect on his or her physical or mental health.



3. Causing a reasonable pupil to experience a substantial interference with his or her academic performance.
4. Causing a reasonable pupil to experience a substantial interference with his or her ability to participate in or benefit from the services, activities, or privileges provided by ICS.

* “Reasonable pupil” is defined as a pupil, including, but not limited to, an exceptional needs pupil, who exercises care, skill and judgment in conduct for a person of his or her age, or for a person of his or her age with his or her exceptional needs.

Cyberbullying is an electronic act that includes the transmission of harassing communication, direct threats, or other harmful texts, sounds, or images on the Internet, social media, or other technologies using a telephone, computer, or any wireless communication device. Cyberbullying also includes breaking into another person’s electronic account and assuming that person’s identity in order to damage that person’s reputation.

Electronic act means the creation and transmission originated on or off the school site, by means of an electronic device, including, but not limited to, a telephone, wireless telephone, or other wireless communication device, computer, or pager, of a communication, including, but not limited to, any of the following:

1. A message, text, sound, video, or image.
2. A post on a social network Internet Web site including, but not limited to:
 - a. Posting to or creating a burn page. A “burn page” means an Internet Web site created for the purpose of having one or more of the effects as listed in the definition of “bullying,” above
 - b. Creating a credible impersonation of another actual pupil for the purpose of having one or more of the effects listed in the definition of “bullying,” above. “Credible impersonation” means to knowingly and without consent impersonate a pupil for the purpose of bullying the pupil and such that another pupil would reasonably believe, or has reasonably believed, that the pupil was or is the pupil who was impersonated
 - c. Creating a false profile for the purpose of having one or more of the effects listed in the definition of “bullying,” above. “False profile” means a profile of a fictitious pupil or a profile using the likeness or attributes of an actual pupil other than the pupil who created the false profile.
3. An act of “Cyber sexual bullying” including, but not limited to:
 - a. The dissemination of, or the solicitation or incitement to disseminate, a photograph or other visual recording by a pupil to another pupil or to school personnel by means of an electronic act that has or can be reasonably predicted to have one or more of the effects described in definition of “bullying,” above. A photograph or other visual recording, as described above, shall include the depiction of a nude, semi-nude, or sexually explicit photograph or other visual recording of a minor where the minor is identifiable from the photograph, visual



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- recording, or other electronic act.
- b. “Cyber sexual bullying” does not include a depiction, portrayal, or image that has any serious literary, artistic, educational, political, or scientific value or that involves athletic events or school-sanctioned activities.
- 4. Notwithstanding the definitions of “bullying” and “electronic act” above, an electronic act shall not constitute pervasive conduct solely on the basis that it has been transmitted on the Internet or is currently posted on the Internet

Grievance Procedures

1. Reporting

All staff are expected to provide appropriate supervision to enforce standards of conduct and, if they observe or become aware of misconduct prohibited by this Policy, to intervene as soon as it is safe to do so, call for assistance, and report such incidents. The Board requires staff to follow the procedures in this policy for reporting alleged acts of misconduct prohibited by this Policy.

Any student who believes they have been subject to misconduct prohibited by this Policy or has witnessed such prohibited misconduct is encouraged to immediately report such misconduct to the Coordinator:

Ali Hori or designee
Executive Director/Principal
horii@iftincharter.net 619.265.2411

Complaints regarding such misconduct may also be made to the U.S. Department of Education, Office for Civil Rights.

While submission of a written report is not required, the reporting party is encouraged to submit a written report to the Coordinator. Oral reports shall also be considered official reports. Reports may be made anonymously, but formal disciplinary action cannot be based solely on an anonymous report.

Students are expected to report all incidents of misconduct prohibited by this Policy or other verbal, or physical abuses. Any student who feels she/he is a target of such behavior should immediately contact a teacher, counselor, the Principal, Coordinator, a staff person or a family member so that she/he can get assistance in resolving the issue in a manner that is consistent with this Policy.

ICS acknowledges and respects every individual’s right to privacy. All reports shall be investigated in a manner that protects the confidentiality of the parties and the integrity of the process. This includes keeping the identity of the reporter confidential, as appropriate, except to the extent necessary to carry out the investigation and/or to resolve the issue, as determined by the Coordinator or administrative designee on a case-by-case basis.



ICS prohibits any form of retaliation against any reporter in the reporting process, including but not limited to a reporter's filing of a complaint or the reporting of instances of misconduct prohibited by this Policy. Such participation shall not in any way affect the status, grades, or work assignments of the reporter.

All supervisors of staff will receive sexual harassment training within six (6) months of their assumption of a supervisory position and will receive further training once every two (2) years thereafter. All staff will receive sexual harassment training and/or instruction concerning sexual harassment as required by law.

2. Investigation

Upon receipt of a report of misconduct prohibited by this Policy from a student, staff member, parent, volunteer, visitor or affiliate of ICS, the Coordinator or administrative designee will promptly initiate an investigation. In most cases, a thorough investigation will take no more than seven (7) school days. If the Coordinator, or administrative designee determines that an investigation will take longer than seven (7) school days, he or she will inform the complainant and any other relevant parties and provide an approximate date when the investigation will be complete.

At the conclusion of the investigation, the Coordinator or administrative designee will meet with the complainant and, to the extent possible with respect to confidentiality laws, provide the complainant with information about the investigation, including any actions necessary to resolve the incident/situation. However, in no case may the Coordinator or administrative designee reveal confidential information related to other students or employees, including the type and extent of discipline issued against such students or employees.

All records related to any investigation of complaints under this Policy are maintained in a secure location.

3. Consequences

Students or employees who engage in misconduct prohibited by this Policy will be subject to disciplinary action.

4. Uniform Complaint Procedures

When harassment or bullying is based upon one of the protected characteristics set forth in this Policy, a complainant may also fill out a Uniform Complaint Procedures ("UCP") complaint form at any time during the process, consistent with the procedures laid out in the Student/Family Handbook and UCP Policy.

5. Right of Appeal

Should the reporting individual find the Coordinator's resolution unsatisfactory, he/she may follow the following Dispute Resolution Process:



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Should the Complainant find the Coordinator’s resolution unsatisfactory, he/she may, within five (5) school days, file an appeal with the Designated Appeals Committee. In such cases, at least three (3) certificated School employees who are unfamiliar with the case and who have been previously designated and trained for this purpose shall be assembled to conduct a confidential review of the Complainant’s appeal and render a final decision

ICS CHARTER SCHOOL

**TITLE IX, HARASSMENT, INTIMIDATION, DISCRIMINATION & BULLYING
COMPLAINT FORM**

Your Name: _____ Date: _____

Date of Alleged Incident(s): _____

Name of Person(s) you have a complaint against: _____

List any witnesses that were present: _____

Where did the incident(s) occur? _____

Please describe the events or conduct that are the basis of your complaint by providing as much factual detail as possible (i.e. specific statements; what, if any, physical contact was involved; any verbal statements; what did you do to avoid the situation, etc.) (Attach additional pages, if needed):



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I hereby authorize ICS to disclose the information I have provided as it finds necessary in pursuing its investigation. I hereby certify that the information I have provided in this complaint is true and correct and complete to the best of my knowledge and belief. I further understand providing false information in this regard could result in disciplinary action up to and including termination.

Signature of Complainant

Date: _____

Print Name

To be completed by the Charter School:

Received by: _____

Date: _____

Follow up Meeting with Complainant held on: _____