

# Forest Charter School

470 Searls Avenue  
Nevada City, CA 95959

## Monthly Charter Council Meeting Agenda

**September 18, 2018**

**5:30 p.m. Regular Session**  
**470 Searls Avenue**  
**Room 7, Sequoia**  
**Nevada City, CA 95959**

Dan Thiem, Chair
Erin McCarthy, Parent Representative
Shelly Rose, Parent Representative
Jennifer Sheffo, Parent Representative
Jean Watson, Parent Representative
Tita Fowler, Secretary

### ***AGENDA:***

#### **1. Call To Order**

#### **2. Pledge of Allegiance**

#### **3. Action: Adoption of the Agenda**

(E-Attachment)

- Should the Council approve this month's Agenda?

#### **4. Action: Approval of Minutes**

(E-Attachments )

- Should the Council approve the Minutes of the August 28, 2018 Meeting?

#### **5. Discussion: Other**

This is an opportunity for members of the audience to address the Council on non-agendized items. Agendized items may be either addressed at this time or when the items come up for discussion.

The Council cannot discuss or take action on non-agendized items tonight, but items may be agendized at a later Council meeting for discussion and/or action. Public comments are limited to five minutes.

**6. Information: Forest Charter School 2018 LCAP Update—Peter Sagebiel**

Peter will provide the Council with an LCAP update.

**7. Information: Student Achievement—BJ Hatcher**

BJ will report on student achievement.

**8. Information: Energy Plan Update—Debbie Carter**

Debbie will provide an Energy Plan update.

**9. Information/Action: FCS 2018-19 Supplemental Salary Schedule—Debbie Carter**  
(E-Attachment)

Debbie will present revisions made to the FCS 2018-19 Supplemental Salary Schedule.

- Should the Council approve revisions made to the FCS 2018-19 Supplemental Salary Schedule?

**10. Information/Action: 2018-19 FCS Employee Handbook—Debbie Carter**

Debbie will present changes made to the 2018-19 FCS Employee Handbook.

- Should the Council approve changes made to the 2018-19 FCS Employee Handbook?

**11. Information/Action: A & B may be considered for Consent Agenda—Debbie Carter**  
(E-Attachments)

- Should the Consent Agenda be approved?
  - A. New Contracts
  - B. Warrants

**12. Information: Director's Update—Peter Sagebiel**

- Enrollment
- Professional Development Day
- Governance Training
- Constitution Day
- Mental Health Screening
- Student Help with Anxiety/Intervention Training
- Mindfulness - Life Ingredients
- Truckee ST New Hire
- Governance Workshop
- Other

**13. Information: Future Agenda Items**

- One-Time Spending Funds (Peter and Debbie)
- Student Achievement (as needed)

- Foundation Report (as needed)
- Action Plan Update (as needed)
- Energy Plan Update (as needed)
- Update Instructional Budget Policy

#### **14. Information: Reminder of Future Meetings**

**2018/2019:** 10/16, 11/6\*\*, 12/11, 1/15, 2/5\*\*, 3/12, 4/23, 5/20\*, 5/21\*\*, 6/4

**\*Special Meeting**

**\*\*Budget Meeting**

#### **15. Action: Adjourn**

# Forest Charter School

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## Monthly Charter Council Meeting Minutes – August 28, 2018

**5:30 p.m. Regular Session**  
**470 Searls Avenue**  
**Room 7, Sequoia**  
**Nevada City, CA 95959**

### **Council Members:**

Dan Thiem, Chair  
Erin McCarthy, Parent Representative  
Shelly Rose, Parent Representative  
Jennifer Sheffo, Parent Representative  
Jean Watson, Parent Representative  
Tita Fowler, Secretary

### **DRAFT - Minutes**

**Present:** Dan Thiem, Peter Sagebiel, Debbie Carter, BJ Hatcher, Shelly Rose, Jennifer Sheffo, Paul Simoes, Dave Stanger and Jean Watson

**Absent:** Tita Fowler, Erin McCarthy, Alex Torres

- 1. Call to Order: 5:30 pm**
- 2. Pledge of Allegiance**
- 3. Action: Approval of Minutes of May 22, 2018**

Shelly Rose made the motion to approve the Minutes. Jennifer Sheffo seconded.

**Ayes:** Shelly Rose, Jennifer Sheffo, Dan Thiem

**Nays:** None

**Abstain:** Jean Watson

- 4. Action: Adoption of the Agenda**

Jennifer Sheffo made the motion to approve the Agenda. Shelly Rose seconded.

**Ayes:** Shelly Rose, Jennifer Sheffo, Dan Thiem, Jean Watson

**Nays:** None

**Abstain:** None

**5. Discussion: Other**

Shelly Rose made a recommendation to introduce Constitution Day curriculum to all students.

**6. Information: Brown Act Training—Peter Sagebiel**

Peter reviewed the protocols for the Brown Act and referenced materials included in the Charter Council binder, as well as, attendance at the upcoming Governance & Brown Act training.

**7. Information: Forest Charter School 2018 LCAP—Peter Sagebiel**

Peter presented the LCAP infographic to the Council which contains the Forest Charter LCAP goals, spending, etc in a condensed version.

**8. Information: Educator Effectiveness Final Expenditure Report—Debbie Carter**

Debbie presented the Educator Effectiveness report to the Council.

**9. Information: FCS Employee Resignations—Debbie Carter**

Debbie informed the Council about two recent teacher resignations, one of which will be filled and one that will not be filled at this time. Advertising is currently taking place for the teacher position in Truckee that will be filled.

**10. Information: Student Achievement—BJ Hatcher**

BJ presented the schools CAASPP results which were 4 years of ELA and math. Results grew for the first 3 years in both, however, dropped slightly in both last school year. There were more students testing in 17/18.

**11. Information/Action: FCS 2018-19 Foresthill Admin Assistant Job Description—Debbie Carter**

Debbie presented the 2018-19 Foresthill Admin Assistant Job Description to the Council.

Shelly Rose made the motion to approve the 2018-19 Foresthill Admin Assistant Job Description. Jean Watson seconded.

**Ayes:** Shelly Rose, Jennifer Sheffo, Dan Thiem, Jean Watson

**Nays:** None

**12. Information/Action: FCS 2018-19 Mental Health Counselor Salary Schedule—Debbie Carter**

Debbie presented the FCS 2018-19 Mental Health Counselor Salary Schedule to the Council.

Jean Watson made a motion to approve the FCS 2018-19 Mental Health Counselor Salary Schedule. Jennifer Sheffo seconded.

**Ayes:** Shelly Rose, Jennifer Sheffo, Dan Thiem, Jean Watson

**Nays:** None

**13. Information/Action: 2018-19 FCS Conflict of Interest Policy—Peter Sagebiel**

Jean Watson made the motion to approve the 2018-19 FCS Conflict of Interest Policy. . Shelly Rose seconded.

**Ayes:** Shelly Rose, Jennifer Sheffo, Dan Thiem, Jean Watson

**Nays:** None

**14. Information/Action: 2018-19 FCS Fingerprinting & TB Testing Policy: Volunteers—Debbie Carter**

Debbie discussed updates to the previous policy that now include TB testing.

Shelly Rose made the motion to approve updates to the 2018-19 FCS Fingerprinting & TB Testing Policy. Jennifer Sheffo seconded.

**Ayes:** Shelly Rose, Jennifer Sheffo, Dan Thiem, Jean Watson

**Nays:** None

**15. Information: 2018-2019 FCS Employee Handbook—Debbie Carter**

Tabled until future meeting.

**16. Information/Action: Surplus Old Laptop—Debbie Carter**

Shelly Rose made the motion to approve the surplus of an old laptop. Jennifer Sheffo seconded.

**Ayes:** Shelly Rose, Jennifer Sheffo, Dan Thiem, Jean Watson

**Nays:** None

**17. Information/Action: A & B may be considered for Consent Agenda—Debbie Carter**

Debbie presented July and August New Contracts and Warrants for approval.

Shelly Rose made a motion to approve the Consent Agenda. Jean Watson seconded.

**Ayes:** Shelly Rose, Jennifer Sheffo, Dan Thiem, Jean Watson

**Nays:** None

**18. Information: Director's Update—Peter Sagebiel**

- **Enrollment:** Enrollment is at 707 and growing. Enrollment calls are constant.
- **Back-to-School Celebrations:** Nevada City campus enjoyed a field day with animal presentation. The Truckee campus had a Team Building day.
- **New Hires:** Counselor, Teacher, and Foresthill Admin Assistant

- **Special Ed Portable Renovations Update:** Did not do over the summer. Will complete in June of this fiscal year. Working around existing space.
- **Staff Training-Edgenuity:** Per staff request, provided Edgenuity training in place of beginning of the year team building. The training was very successful.
- **Public School Works:** This new training system is being used for staff to complete required trainings. It tracks trainings and provides auto reminders for efficient administration.
- **Classified Team Building:** Successful day complete with team goal setting.
- **Other:** Are mental health screenings inquiry.

#### **19. Information: Future Agenda Items**

- One-Time Spending Funds (Peter and Debbie)
- Student Achievement (as needed)
- Foundation Report (as needed)
- Action Plan Update (as needed)
- Energy Plan Update (as needed)
- State Audit
- LCAP

#### **20. Information: Reminder of Future Meetings**

Dates for the 2017/18 Charter Council meetings were set as follows:

**2018/2019:** 9/18, 10/16, 11/6\*\*, 12/11, 1/15, 2/5\*\*, 3/12, 4/23, 5/20\*, 5/21\*\*, 6/4

**\*Special Meeting      \*\*Budget Meeting**

#### **21. Action: Adjourn at 6:32 p.m.**

***Respectfully submitted:***

\_\_\_\_\_  
Tita Fowler, Secretary

\_\_\_\_\_  
Date

***Charter Council Approved:***

\_\_\_\_\_  
Dan Thiem, Chair

\_\_\_\_\_  
Date

**Forest Charter School**  
**Supplemental Salary Schedule**  
**2018-2019**

**Credentialed Positions**

Credentialed Small Group Teacher	<u>Hourly Rate</u> \$15 - \$45	<u>Work Days</u> As Per Contract
Credentialed Music Teacher	\$15 - \$45	As Per Contract
Credentialed Tutor	\$15 - \$50	As Per Contract

**Classified Positions**

Classified Small Group Instructor	\$15 - \$45	As Per Contract
Classified Music Instructor	\$15 - \$45	As Per Contract
Classified Tutor	\$15 - \$50	As Per Contract
Supervised Activities	\$15 - \$25	As Per Contract
Charter Council Secretary	\$20	As Per Contract
Office Support	\$15 - \$20	As Per Contract
Custodian/Maintenance	\$15 - \$45	As Per Contract
Tech Support	\$15 - \$65	As Per Contract

***Charter Council Approved: May, 2018***  
***Effective: July 1, 2018***



## Employee Handbook Changes

- Page 2 - Updated the Acknowledgment of Receipt of Employee Handbook - including deleting page 3, the employee copy
- Page 7 - Added language to reflect current laws to the Conditions of Employment
- Page 10 - Added Immigrant Worker Protection Act language to Immigration Compliance section
- Page 11 - Updated "Duty to Report Suspected Misconduct" to immediately report any incident to an admin rather than talking to the suspected violator in minor incidents
- Page 13 - updated policy to include new law language including immigration and transgender rights language
- Page 16 - added alcohol to drug free policy
- Page 18 - updated Workplace section to reflect current labor law
- Page 20 - added language discouraging staff use of personal electronic devices for school related purposes
- Page 25 - Updated medical benefit section for clarity and to reflect current law
- Page 29 - Re-wrote the Sick Leave sections for clarity
- Page 31 - Deleted Differential Pay section
- Page 31 - 45 - updated Unpaid LOA and FMLA sections to reflect current law
- Page 45 - Added section on new CA law - Victims of Abuse Leave
- Page 53/Appendix A - Added "discrimination and retaliation" to Harassment Complaint Form

Throughout the document:

- Added "Discrimination/Retaliation" to all Harassment language
- Changed "you/your/worker" to "employee"

# Employee Handbook



**2018~~7~~-2019~~8~~**

470 Searls Avenue, Nevada City, CA 95945  
Phone: (530) 265-4823 \* Fax: (530) 265-5037  
<http://www.forestcharter.com>



## ACKNOWLEDGMENT OF RECEIPT OF EMPLOYEE HANDBOOK

PLEASE READ THE EMPLOYEE HANDBOOK AND SUBMIT A SIGNED COPY OF THIS STATEMENT TO THE BUSINESS DIRECTOR.

EMPLOYEE NAME: \_\_\_\_\_

I ACKNOWLEDGE that I have received a copy of the Employee Handbook. I have read and understood the contents of the Handbook, and I agree to abide by its directions and procedures. I have been given the opportunity to ask any questions I might have about the policies in the Handbook. I understand that it is my responsibility to read and familiarize myself with the policies and procedures contained in the Handbook. **I also understand that if I am ever unclear on any language, or policies and procedures in this Handbook, it is my responsibility to seek clarification from the School.**

I understand that the statements contained in the Handbook are guidelines for employees concerning some of the School's policies and benefits, and are not intended to create any contractual or other legal obligations or to alter the at-will nature of my employment with the School. In the event I do have an employment contract which expressly alters the at-will relationship, I agree to the foregoing except with reference to an at-will employment status.

I understand that except for employment at-will status, any and all policies or practices can be changed at any time by the School.

I understand that other than the School's Charter Council, no person has authority to enter into any agreement, express or implied, for employment for any specific period of time, or to make any agreement for employment other than at-will; only the Charter Council has the authority to make any such agreement and then only in writing signed by the Charter Council Chair.

Employee's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Please sign/date, tear out, and return to the School, and retain this Handbook for your reference.**



## ~~ACKNOWLEDGMENT OF RECEIPT OF EMPLOYEE HANDBOOK ¶~~

~~PLEASE READ THE EMPLOYEE HANDBOOK AND SUBMIT A SIGNED COPY OF THIS STATEMENT TO THE BUSINESS DIRECTOR. ¶~~

~~EMPLOYEE NAME: \_\_\_\_\_ ¶~~

~~I ACKNOWLEDGE that I have received a copy of the Employee Handbook. I have read and understood the contents of the Handbook, and I agree to abide by its directions and procedures. I have been given the opportunity to ask any questions I might have about the policies in the Handbook. I understand that it is my responsibility to read and familiarize myself with the policies and procedures contained in the Handbook. ¶~~

~~I understand that the statements contained in the Handbook are guidelines for employees concerning some of the School's policies and benefits, and are not intended to create any contractual or other legal obligations or to alter the at-will nature of my employment with the School. In the event I do have an employment contract which expressly alters the at-will relationship, I agree to the foregoing except with reference to an at-will employment status. ¶~~

~~I understand that except for employment at-will status, any and all policies or practices can be changed at any time by the School. ¶~~

~~I understand that other than the School's Charter Council, no person has authority to enter into any agreement, express or implied, for employment for any specific period of time, or to make any agreement for employment other than at-will; only the Charter Council has the authority to make any such agreement and then only in writing signed by the Charter Council Chair. ¶~~

~~Employee's Signature: \_\_\_\_\_ Date: \_\_\_\_\_ ¶~~

~~Please retain this copy for your records.~~



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# INTRODUCTION TO HANDBOOK

This Handbook is designed to help employees get acquainted with Forest Charter School (hereinafter referred to as “FCS” or the “School”). It explains some of our philosophies and beliefs, and describes ~~in general terms~~, some of our employment guidelines **in general terms**. Although this Handbook is not intended to be an exclusive or comprehensive policies and procedures manual, we hope that it will serve as a useful reference document for employees throughout their employment at the School. To review **additional** ~~all~~ of the FCS’ current policies, please refer to the Policy Binder located at the Administrative Office or the School’s website. **Employees should understand, however, that this Handbook is not intended to be a contract (express or implied), nor is it intended to otherwise create any legally enforceable obligations on the part of the School or its employees.** In no way does the Handbook replace any official plan documents (e.g., health insurance, retirement plan, etc.) or insurance contracts, which will govern in all cases. This Handbook supersedes and replaces all previous personnel policies, practices, and guidelines.

Due to the fact that FCS is a growing and changing organization, it reserves full discretion to add to, modify, or delete provisions of this Handbook, or the policies and procedures on which they may be based, at any time without advance notice. The School also reserves the right to interpret any of the provisions set forth in this Handbook in any manner it deems appropriate.

No individual other than the Charter Council has the authority to enter into any employment or other agreement that modifies School policy. Any such modification *must* be in writing.

This Handbook is the property of the School, and it is intended for personal use and reference by employees of the School.

Employees must sign the acknowledgment form **at the beginning of this Handbook, tear it out**, and return it to the Business Director or designee. This will provide the School with a record that each employee has received this Handbook.

# CONDITIONS OF EMPLOYMENT

## Equal Employment Opportunity Is Our Policy

FCS is an equal opportunity employer. It is the policy of the School to afford equal employment and advancement opportunity to all qualified individuals without regard to:

- Race;
- Color;
- Gender (including gender identity, ~~and gender expression,~~ and transgender identity, whether or not the employee is transitioning or has transitioned);
- Sex (including pregnancy, childbirth, breastfeeding, and ~~related~~ medical conditions related to such);
- Religious creed (including religious dress and grooming practices);
- Marital/registered domestic partner status;
- Age (forty (40) and over);
- National origin or ancestry (including native language spoken and possession of a driver's license issued to persons unable to prove their presence in the U.S. is authorized by federal law);
- Physical or mental disability (including HIV and AIDS);
- Medical condition (including cancer and genetic characteristics);
- Taking of a leave of absence pursuant to the Family Medical Leave Act ("FMLA"), Pregnancy Disability Leave ("PDL") law, Americans with Disabilities Act ("ADA"), California Family Rights Act ("CFRA"), or the Fair Employment and Housing Act ("FEHA"), or laws related to domestic violence, sexual assault and stalking;
- Genetic information;
- Sexual orientation;
- Military and veteran status; or
- Any other consideration made unlawful by federal, state, or local laws.

This policy extends to all job applicants and employees and to all aspects of the employment relationship, including the hiring of new employees and the training, transfer, promotion, discipline, termination, compensation and benefits of existing employees.

To comply with applicable laws ensuring equal employment opportunities to qualified individuals with a disability, the School will make reasonable accommodations for the known physical or mental limitations of an otherwise qualified individual with a disability who is an applicant or an employee unless undue hardship would result.

Any applicant or employee who requires an accommodation in order to perform the essential functions of the job should contact a School representative with day-to-day personnel responsibilities and request such an accommodation. The individual with the disability should specify what accommodation he or she needs to perform the job, or if unknown, what job duties the disability impairs. FCS ~~then~~ will then conduct an investigation to identify the barriers that interfere with the equal opportunity of the applicant or employee to perform ~~the his or her~~ job. FCS will

identify possible accommodations, if any, that will help eliminate the limitation. If the accommodation is reasonable and will not impose an undue hardship, the School will make the accommodation.

### **Employment At-Will**

Except if stated expressly otherwise by employment contract, it is the policy of FCS that all employees are considered “at-will” employees of the School. Accordingly, either FCS or the employee can terminate this relationship at any time, for any reason, with or without cause, and with or without advance notice.

Nothing contained in this Handbook, employment applications, School memoranda or other materials provided to employees in connection with their employment shall require FCS to have “cause” to terminate an employee or otherwise restrict the School’s right to release an employee from their at-will employment with FCS. Statements of specific grounds for termination set forth in this Handbook or elsewhere are not all-inclusive and are not intended to restrict the School’s right to terminate at-will. No School representative, other than the Charter Council or its designee, is authorized to modify this policy for any employee or to make any representations to employees or applicants concerning the terms or conditions of employment with FCS that are not consistent with the School’s policy regarding “at-will” employment.

This policy shall not be modified by any statements contained in this Handbook or employee applications, School memoranda, or any other materials provided to employees in connection with their employment. Further, none of those documents whether singly or combined, or any employment practices shall create an express or implied contract of employment for a definite period, nor an express or implied contract concerning any terms or conditions of employment.

### **Child Abuse and Neglect Reporting**

California Penal Code section 11166 requires any child care custodian who has knowledge of, or observes, a child in his or her professional capacity or within the scope of his or her employment whom he or she knows or reasonably suspects has been the victim of child abuse to report the known or suspected instance of child abuse to a child protective agency immediately, or as soon as practically possible, by telephone and to prepare and send a written report thereof within thirty-six (36) hours of receiving the information concerning the incident.

FCS will provide annual training on the mandated reporting requirements, using the online training module provided by the State Department of Social Services, to employees who are mandated reporters. Mandated reporter training will also be provided to employees hired during the course of the school year. This training will include information that failure to report an incident of known or reasonably suspected child abuse or neglect, as required by Penal Code section 11166, is a misdemeanor punishable by up to six (6) months confinement in a county jail, or by a fine of one-thousand dollars (\$1,000), or by both that imprisonment and fine.

All employees required to receive mandated reporter training must provide proof of completing the training within the first six (6) weeks of each school year or within the first six (6) weeks of that employee's employment.

By acknowledging receipt of this Handbook, employees acknowledge they are child care custodians and are certifying that they have knowledge of California Penal Code section 11166 and will comply with its provisions.

### **Criminal Background Checks**

As required by law, all individuals working or volunteering at the School will be required to submit to a criminal background investigation. No condition or activity will be permitted that may compromise the School's commitment ~~to that~~ the safety and the well-being of students taking precedence over all other considerations. Conditions that preclude working at the School include conviction of a controlled substance or sex offense, or a serious or violent felony. Additionally, should an employee, during his/her employment with the School, be charged or convicted of ~~any offense—a controlled substance or sex offense, or serious or violent felony~~, the employee must immediately report ~~such the charge or a~~ conviction to the Executive Director.

The Executive Director or designee may take appropriate action when it appears that a ~~n employee's~~ job applicant or volunteer's criminal conviction bears a demonstrable relationship to effective performance in the position. When determining what course of action is appropriate, the Executive Director or designee shall take into account the nature and gravity of the offense or conduct, the time that has passed since the offense or conduct and/or completion of the criminal sentence, and the nature of the position held or sought.

### **Tuberculosis Testing**

All employees of the School must submit written proof from a physician of a risk assessment examination for tuberculosis ("TB") within the last sixty (60) days. If TB risk factors are identified, a physician must conduct an examination to determine whether the employee is free of infectious TB. The examination for TB consists of an approved TB test, which, if positive, will be followed by an x-ray of the lungs, or in the absence of skin testing, an x-ray of the lungs. All employees will be required to undergo TB risk assessments and, if risk factors are found, the examination at least once every four (4) years. Volunteers may be required to undergo a TB examination as necessary. The TB risk assessment and, if indicated, the examination is a condition of initial employment with the School and the cost of the exam will be borne by the applicant.

Food handlers may be required to have annual TB exams. Documentation of employee and volunteer compliance with TB risk assessments and examinations will be kept on file in the office. This requirement also includes contract food handlers, substitute teachers, and student teachers serving under the supervision of an educator. Any entity providing student services to the School will be contractually required to ensure that all contract workers have had TB testing that shows them to be free of active TB prior to conducting work with School students.

## **Immigration Compliance**

FCS will comply with applicable immigration law, including the Immigration Reform and Control Act of 1986 and the Immigration Act of 1990. As a condition of employment, every individual must provide satisfactory evidence of his or her identity and legal authority to work in the United States. However, FCS will not check the employment authorization status of current employees or applicants who were not offered positions with the School unless required to do so by law.

The School shall not discharge an employee or in any manner discriminate, retaliate, or take any adverse action (e.g., threatening to report the suspected citizenship or immigration status of an employee or a member of the employee's family) against any employee or applicant for employment because the employee or applicant exercised a right protected under applicable law. Further, the School shall not discriminate against any individual because he or she holds or presents a driver's license issued per Vehicle Code § 12801.9 to persons who have not established their federally-authorized presence in the United States. **Finally, in compliance with the Immigrant Worker Protection Act, the School shall not allow a federal immigration enforcement agent to enter any nonpublic areas of the School without a judicial warrant, or voluntarily give consent to an agent to access, review or obtain employee records without a subpoena or judicial warrant.**

If you have any questions or need more information on immigration compliance issues, please contact the Executive Director.

## **Professional Boundaries: Staff/Student Interaction Policy**

FCS recognizes its responsibility to make and enforce all rules and regulations governing student and employee behavior to bring about the safest and most learning-conducive environment possible.

### Corporal Punishment

Corporal punishment shall not be used as a disciplinary measure against any student. Corporal punishment includes the willful infliction of, or willfully causing the infliction of, physical pain on a student.

For purposes of this policy, corporal punishment does not include an employee's use of force that is reasonable and necessary to protect the employee, students, staff or other persons or to prevent damage to property.

For clarification purposes, the following examples are offered for direction and guidance of School personnel:

- A. Examples of PERMITTED actions (NOT corporal punishment)
  - 1. Stopping a student from fighting with another student;
  - 2. Preventing a pupil from committing an act of vandalism;

3. Defending yourself from physical injury or assault by a student;
4. Forcing a pupil to give up a weapon or dangerous object;
5. Requiring an athletic team to participate in strenuous physical training activities designed to strengthen or condition team members or improve their coordination, agility, or physical skills;
6. Engaging in group calisthenics, team drills, or other physical education or voluntary recreational activities.

B. Examples of PROHIBITED actions (corporal punishment)

1. Hitting, shoving, pushing, or physically restraining a student as a means of control;
2. Making unruly students do push-ups, run laps, or perform other physical acts that cause pain or discomfort as a form of punishment;
3. Paddling, swatting, slapping, grabbing, pinching, kicking, or otherwise causing physical pain.

Acceptable and Unacceptable Staff/Student Behavior

This policy is intended to guide all School faculty and staff in conducting themselves in a way that reflects the high standards of behavior and professionalism required of school employees and to specify the boundaries between students and staff.

Although this policy gives specific, clear direction, it is each staff member's obligation to avoid situations that could prompt suspicion by parents, students, colleagues, or school leaders. One viable standard that can be quickly applied, when you are unsure if certain conduct is acceptable, is to ask yourself, "Would I be engaged in this conduct if my family or colleagues were standing next to me?"

For the purposes of this policy, the term "boundaries" is defined as acceptable professional behavior by staff members while interacting with a student. Trespassing the boundaries of a student/teacher relationship is deemed an abuse of power and a betrayal of public trust.

Some activities may seem innocent from a staff member's perspective, but can be perceived as flirtation or sexual insinuation from a student or parent point of view. The objective of the following lists of acceptable and unacceptable behaviors is not to restrain innocent, positive relationships between staff and students, but to prevent relationships that could lead to, or may be perceived as, sexual misconduct.

Staff must understand their own responsibility for ensuring that they do not cross the boundaries as written in this policy. Disagreeing with the wording or intent of the established boundaries will be considered irrelevant for disciplinary purposes. Thus, it is crucial that all employees learn this policy thoroughly and apply the lists of acceptable and unacceptable behaviors to their daily activities. Although sincere, competent interaction with students certainly fosters learning,



student/staff interactions must have boundaries surrounding potential activities, locations and intentions.

#### Duty to Report Suspected Misconduct

When any employee ~~reasonably suspects or believes that becomes aware of~~ another staff member ~~may have having~~ crossed the boundaries specified in this policy, he or she must ~~report the matter to school administrators. If the observed behavior appears significant, it is the duty of every staff member to immediately~~ report ~~the matter it~~ to an ~~school~~ administrator. ~~All R~~reports shall be ~~kept~~ as confidential as possible ~~under the circumstances~~. It is the duty of the administrator to investigate and thoroughly report the situation. Employees must also report to the administration any awareness or concern of student behavior that crosses boundaries or where a student appears to be at risk for sexual abuse.

#### Examples of Specific Behaviors

~~The following examples are not an exhaustive list:~~

#### Unacceptable Staff/Student Behaviors (Violations of this Policy)

- (a) Giving gifts to an individual student that are of a personal and intimate nature.
- (b) Kissing of any kind.
- (c) Any type of unnecessary physical contact with a student in a private situation.
- (d) Intentionally being alone with a student away from the school.
- (e) Making or participating in sexually inappropriate comments.
- (f) Sexual jokes.
- (g) Seeking emotional involvement with a student for your benefit.
- (h) Listening to or telling stories that are sexually oriented.
- (i) Discussing inappropriate personal troubles or intimate issues with a student in an attempt to gain their support and understanding.
- (j) Becoming involved with a student so that a reasonable person may suspect inappropriate behavior.

#### Unacceptable Staff/Student Behaviors without Parent and Supervisor Permission

**(These behaviors should only be exercised when a staff member has parent and supervisor permission.)**

- (a) Giving students a ride to/from school or school activities.
- (b) Being alone in a room with a student at school with the door closed.
- (c) Allowing students in your home.

#### Cautionary Staff/Student Behaviors

**(These behaviors should only be exercised when a reasonable and prudent person, acting as an educator, is prevented from using a better practice or behavior. Staff members should**

**inform their supervisor of the circumstance and occurrence prior to or immediately after the occurrence)**

- (a) Remarks about the physical attributes or development of anyone.
- (b) Excessive attention toward a particular student.
- (c) Sending emails, text messages or letters to students if the content is not about school activities.

*Acceptable and Recommended Staff/Student Behaviors*

- (a) Getting parents' written consent for any after-school activity.
- (b) Obtaining formal approval to take students off school property for activities such as field trips or competitions.
- (c) E-mails, text, phone and instant messages to students must be very professional and pertaining to school activities or classes (Communication should be limited to school technology).
- (d) Keeping the door open when alone with a student.
- (e) Keeping reasonable space between you and your students.
- (f) Stopping and correcting students if they cross your own personal boundaries.
- (g) Keeping parents informed when a significant issue develops about a student.
- (h) Keeping after-class discussions with a student professional and brief.
- (i) Asking for advice from fellow staff or administrators if you find yourself in a difficult situation related to boundaries.
- (j) Involving your supervisor if conflict arises with the student.
- (k) Informing the Executive Director about situations that have the potential to become more severe.
- (l) Making detailed notes about an incident that could evolve into a more serious situation later.
- (m) Recognizing the responsibility to stop unacceptable behavior of students or coworkers.
- (n) Asking another staff member to be present if you will be alone with any type of special needs student.
- (o) Asking another staff member to be present when you must be alone with a student after regular school hours.
- (p) Giving students praise and recognition without touching them.
- (q) Pats on the back, high fives and handshakes are acceptable.
- (r) Keeping your professional conduct a high priority.
- (s) Asking yourself if your actions are worth your job and career.

**Policy Prohibiting Unlawful Harassment, Discrimination, and Retaliation**

FCS is committed to providing a work and educational atmosphere that is free of unlawful harassment, discrimination, and retaliation. FCS's policy prohibits unlawful harassment, discrimination, and retaliation based upon: race; color; gender (including gender identity, and gender expression, and transgender identity, whether or not the employee is transitioning or has

transitioned); sex (including pregnancy, childbirth, breastfeeding, and related medical conditions); religious creed (including religious dress and grooming practices); marital/registered domestic partner status; age (forty (40) and over); national origin or ancestry (including native language spoken and possession of a driver's license issued to persons unable to prove their presence in the U.S. is authorized by federal law); physical or mental disability (including HIV and AIDS); medical condition (including cancer and genetic characteristics); taking a leave of absence authorized by law; genetic information; sexual orientation; military and veteran status; or any other consideration made unlawful by federal, state, or local laws.

Employees, volunteers, unpaid interns, individuals in apprenticeship programs, and independent contractors shall not be harassed, or discriminated or retaliated against or harassed based upon the characteristics noted above.

FCS does not condone and will not tolerate unlawful harassment, discrimination, or retaliation on the part of any employee's (including supervisors and managers) or third party's (including independent contractors or other person with which the School does business) engagement in unlawful harassment. Supervisors and managers are to report any complaints of unlawful harassment to the Executive Director or designee.

When FCS receives allegations of unlawful harassment, discrimination, or retaliation, the Charter Council (if a complaint is about the Executive Director) or the Executive Director or designee will conduct a fair, timely and thorough investigation that provides all parties an appropriate process and reaches reasonable conclusions based on the evidence collected. The investigation will be handled in as confidential a manner as possible, although complete confidentiality cannot be guaranteed. Complainants and witnesses shall not be subject to retaliation for making complaints in good faith or participating in an investigation. FCS is committed to remediating any instances where investigation findings demonstrate unlawful harassment, discrimination, or retaliation has occurred.

#### 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 work because of sex, race or any other protected basis;
- Retaliation for reporting or threatening to report harassment; or
- Disparate Deferential or preferential treatment based on any of the protected classes above.

#### Prohibited Unlawful Sexual Harassment

~~In accordance with existing policy, discrimination on the basis of gender in education institutions is prohibited. All persons, regardless of the gender, are afforded equal rights and opportunities and freedom from unlawful discrimination in education programs or activities conducted by FCS.~~¶

¶

FCS is committed to providing a workplace free of sexual harassment and considers such harassment to be a major offense, which may result in disciplinary action, up to, and including dismissal, of the offending employee.

Sexual harassment consists of sexual advances, request for sexual favors and other verbal or physical conduct of a sexual nature, regardless of whether or not the conduct is motivated by sexual desire, when: (1) submission of the conduct is either made explicitly or implicitly a term or condition of an individual's employment; (2) an employment decision is based upon an individual's acceptance or rejection of that conduct; and/or (3) that conduct interferes with an individual's work performance or creates an intimidating, hostile or offensive working environment.

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

All supervisors of staff will receive sexual harassment, discrimination, and retaliation training within six (6) months of their assumption of a supervisory position and will receive further training once every two (2) years thereafter. Such training will address all legally required topics, including information about the negative effects that abusive conduct has on both the victim of the conduct and others in the workplace, as well as methods to prevent abusive conduct undertaken with malice a reasonable person would find hostile, offensive, and unrelated to an employer's legitimate business interests. Abusive conduct includes but is not limited to repeated infliction of verbal abuse, such as the use of derogatory remarks, insults, and epithets, verbal or physical conduct that a reasonable person would find threatening, intimidating, or humiliating, or the gratuitous sabotage or undermining of a person's work performance. Supervisors shall also be trained on how to appropriately respond when the supervisor becomes aware that an employee is the target of unlawful harassment. Other staff will receive sexual harassment training and/or instruction concerning sexual harassment in the workplace as required by law.

Each employee has the responsibility to maintain a workplace free from any form of sexual harassment. Consequently, should any individual, in particular those with supervisory responsibilities, become aware of any conduct that may constitute sexual harassment or other prohibited behavior, immediate action should be taken to address such conduct. Employees are expected to act in a positive and professional manner and to contribute to a productive School environment that is free from harassing or disruptive activity. Any employee who believes they have been sexually harassed or has witnessed sexual harassment is encouraged to immediately report such harassment to the Executive Director or designee. See **Appendix A** for the "Harassment/Discrimination/Retaliation Complaint Form." See **Appendix B** for the general "Internal Complaint Form."

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
  - 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 employee for submitting to sexual conduct, including soliciting or attempting to solicit any employee to engage in sexual activity for compensation or reward or **disparate** ~~preferential~~ treatment for rejecting sexual conduct; and
  - Subjecting or threats of subjecting an employee to unwelcome sexual attention or conduct or intentionally making performance of the employee's job more difficult because of the employee's sex.
- Sexual or discriminatory displays or publications anywhere at the workplace by employees, 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 to work or possessing any such material to read, display or view at work;
  - Reading publicly or otherwise publicizing in the work 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 employee by sex in an area of the workplace (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. Moreover, please note that while in most situations a personal relationship (*i.e.*, a **romantic** relationship) ~~that extends outside the workplace~~ is a private matter, these relationships are not appropriate in a professional setting, particularly where one of the parties has management or supervisory responsibilities. As such, consensual relationships in the workplace may violate FCS policy. Employees who are engaged in **romantic** ~~amorous~~ relationships, ~~meaning a relationship in which two (2) persons voluntarily have a physical relationship or are engaged in a romantic courtship (e.g. dating or engaged) that may or may not have been consummated,~~ are required to disclose that fact to the Executive Director or designee so that appropriate measures can be taken to prevent any actual or perceived conflicts of interest.

## Whistleblower Policy

FCS requires its directors, officers, employees, and volunteers to observe high standards of ethics in the conduct of their duties and responsibilities within the School. As representatives of the School, such individuals must practice honesty and integrity in fulfilling all responsibilities and must

comply with all applicable laws and regulations. The purpose of this policy is to create an ethical and open work environment, to ensure that the School has a governance and accountability structure that supports its mission, and to encourage and enable directors, officers, employees, and volunteers of the School to raise serious concerns about the occurrence of illegal or unethical actions within the School before turning to outside parties for resolution.

All directors, officers, employees, and volunteers of the School have a responsibility to report any action or suspected action taken within the School that is illegal, unethical or violates any adopted policy of the School, or local rule or regulation. Anyone reporting a violation must act in good faith, without malice to the School or any individual at the School and have reasonable grounds for believing that the information shared in the report indicates that a violation has occurred. A person who makes a report does not have to prove that a violation has occurred. However, any report which the reporter has made maliciously or any report which the reporter has good reason to believe is false will be viewed as a serious disciplinary offense. No one who in good faith reports a violation, or who, in good faith, cooperates in the investigation of a violation, shall suffer harassment, retaliation, or adverse employment action. Further no one who in good faith discloses, who may disclose, or who the School believes disclosed or may disclose information regarding alleged violations to a person with authority over the employee or another employee who had responsibility for investigating, discovering or correcting the purported violation shall suffer harassment, retaliation or adverse employment action.

### **Drug- and Alcohol-Free Workplace**

FCS is committed to providing a drug and alcohol free workplace and to promoting safety in the workplace, employee health and well-being, ~~customer~~ stakeholder confidence and a work environment that is conducive to attaining high work standards. The use of drugs and alcohol by employees, whether on or off the job, jeopardizes these goals, since it adversely affects health and safety, security, productivity, and public confidence and trust. Drug or alcohol use in the workplace or during the performance of job duties is extremely harmful to ~~employees~~ workers and to other FCS stakeholders.

The bringing to the work-place, possession or use of intoxicating beverages or drugs on any School premises or during the performance of work duties is prohibited and will result in disciplinary action up to and including termination. In addition, we strongly encourage all of our employees to recognize that they are community role models and to conduct themselves accordingly outside of work hours.

### **Confidential Information**

All information relating to students, personal information, schools attended, addresses, contact numbers and progress information is confidential in nature, and may not be shared with or distributed to unauthorized parties. All records concerning special education pupils shall be kept strictly confidential and maintained in separate files. Failure to maintain confidentiality may result in disciplinary action, up to and including release from at-will employment.

## **Conflict of Interest**

All employees must avoid situations involving actual or potential conflict of interest. ¶

¶

An employee involved in any relationships or situations which may constitute a conflict of interest should immediately and fully disclose the relevant circumstances to the Executive Director, or the Charter Council, for a determination about whether a potential or actual conflict exists. If an actual or potential conflict is determined, FCS may take whatever corrective action appears appropriate according to the circumstances. Failure to disclose facts shall constitute grounds for disciplinary action.

## **Smoking**

All FCS facilities are no smoking facilities.

# THE WORKPLACE

## Work Schedule

Business hours are normally 8:30 a.m. – 5:00 p.m., Monday through Friday. The regular workday schedule for non-exempt employees is 7.5 hours; the regular workweek schedule is 37.5 hours. Exempt employees are **also** generally expected to be present during business hours and to commit whatever additional time is necessary to satisfactorily complete all job requirements.

## Meal and Rest Periods

Non-exempt employees working at least five (5) hours are provided with a thirty (30) minute meal period, to be taken approximately in the middle of the workday, **but by no later than the end of the 5<sup>th</sup> hour of work**. An employee may waive this meal period if the day's work will be completed in no more than six (6) hours, provided the employee and FCS mutually consent to the waiver **in writing**.

Non-exempt employees are also provided with a fifteen (15) minute rest period for every four (4) hours worked which should be scheduled towards the middle of the four (4) hour work period as practicable. **Employees are prohibited from combining meal and rest period time.**

An employee's supervisor must be aware of and approve scheduled meal and rest periods.

Employees are expected to observe assigned working hours and the time allowed for meal and rest periods. Employees may leave the FCS campus during their scheduled meal and rest breaks.

## Lactation Accommodation

FCS accommodates lactating employees by providing a reasonable amount of break time to any employee who desires to express breast milk for an infant child. The break time shall, if possible, run concurrently with any break time already provided to the employee. Any break time provided to express breast milk that does not run concurrently with break time already provided to the **non-exempt** employee shall be unpaid.

FCS will make reasonable efforts to provide employees who need a lactation accommodation with the use of a room or other private location that is located close to the employee's work area. Employees with private offices will be required to use their offices to express breast milk. Employees who desire lactation accommodations should contact their supervisor to request accommodations.

## Attendance and Tardiness

~~All Non-exempt~~ employees, **whether exempt or non-exempt**, are expected to arrive at work consistently and on time. Absenteeism and tardiness negatively affects the School's ability to implement its educational program and disrupts consistency in students' learning.



If ~~you find it~~ **is** necessary to be absent or late, **employees** ~~you are~~ expected to telephone **their** ~~your~~ direct supervisor as soon as possible but no later than one-half (1/2) hour before the start of the workday. If **an employee is** ~~you are~~ absent from work longer than one (1) day, **he or she is** ~~you are~~ expected to keep **their** ~~your~~ supervisor sufficiently informed of **your** ~~the~~ situation.

As noted in the section of this Handbook concerning prohibited conduct, excessive or unexcused absences or tardiness may result in disciplinary action up to and including release from at-will employment with the School. Absence for more than three (3) consecutive days without notifying **a** ~~your~~ direct supervisor shall be considered a voluntary resignation from employment.

## **Time Records**

By law, FCS is obligated to keep accurate records of the time worked by non-exempt employees. Such employees shall be required to utilize the School's time record system.

Non-exempt employees must accurately record their shifts as this is the only way the payroll department knows how many hours each employee has worked and how much each employee is owed. **The time record indicates when the employer arrived and when the employee departed. All non-exempt employees must record arrival and departure times, along with the meal period and for absences like doctor or dentist appointments.** All employees are required to keep their supervisor advised of their departures from and returns to the school premises during the workday.

Non-exempt employees are solely responsible for ensuring accurate information on their time cards and remembering to record time worked. If an employee forgets to mark their time card or makes an error on the time card, the employee must contact the Business Director to make the correction and such correction must be initialed by both the employee and the Business Director.

**Non-exempt employees are prohibited from performing off-the-clock work, including but not limited to checking emails before/after work hours, performing work in the morning before logging in, and running School errands after logging out.**

No one may record hours worked on another's worksheet. Any employee who **violates any aspect of this policy** ~~tampers with his/her own time card, or another employee's time card,~~ may be subjected to disciplinary action, up to and including release from at-will employment with the School.

## **Use of FCS ~~E-Mail~~, Voicemail and Internet Access**

FCS will permit employees to use its FCS ~~electronic~~ email, voicemail systems and Internet access subject to the following:

1. Minimal personal use as long as it does not interfere with timely job performance and is consistent with law and appropriate protocols.

2. The FCS ~~E-mail~~ system and Internet access is not to be used in any way that may be disruptive, offensive to others, or harmful to morale. For example, sexually explicit images, ethnic slurs, racial epithets, or anything else that may be construed as harassment or disparagement of others based on their race, national origin, sex, sexual orientation, age, religious beliefs or political beliefs may not be displayed or transmitted.
3. Employees should not attempt to gain access to another employee's **personal file or email** ~~FCS E-mail or a voicemail messages~~ without the latter's express permission.
4. School ~~staff administration~~ will not enter an employee's ~~FCS E-mail~~ **personal email** files or voicemail unless there is a business need to do so. FCS retains ~~the right to keep~~ a copy of all passwords; **passwords unknown to the School may not be used**. System security features, including passwords and delete functions, do not impair FCS's ability to access any message at any time. Employees must be aware that the possibility of such access always exists.
5. **Employees should be aware that personal devices or email accounts used for School related communications could be requested as part of a public records request or subpoena.**
6. Employees must be prepared for their School ~~E-mail~~ accounts to be closed immediately **upon their separation** ~~after termination and/or resignation~~ from employment **with at** FCS. Closed ~~E-mail~~ accounts will be stored and accessible only to FCS administrators and technology support staff. Prior users may no longer log in, send or receive ~~E-mail~~ from this account. Any ~~E-mail~~ stored in ~~the FCS E-mail system accounts~~ is the property of Forest Charter School.

## **Personal Business**

FCS's facilities for handling mail and telephone calls are designed to accommodate School business. **Employees should** ~~Please have your~~ personal mail directed to ~~your~~ **their** home address and limit personal telephone calls to an absolute minimum. Personal calls should not be made outside ~~the your~~ immediate dialing area. Do not use School material, time or equipment for personal projects.

## **Social Media**

If an employee decides to post information on the Internet (i.e., personal blog, Facebook, Instagram, Twitter, etc.) that discusses any aspect of his/her workplace activities, the following restrictions apply:

- School equipment, including School computers and electronics systems, may not be used for these purposes;
- Student and employee confidentiality policies must be strictly followed;
- Employees must make clear that the views expressed in their blogs are their own and not those of the School;

- Employees may not use the School's logos, trademarks and/or copyrighted material and are not authorized to speak on the School's behalf;
- Employees are not authorized to publish any confidential or proprietary information maintained by the School;
- Employees are prohibited from making discriminatory, defamatory, libelous or slanderous comments when discussing the School, the employee's supervisors, co-workers and competitors;
- Employees must comply with all School policies, including, but not limited to, rules against unlawful harassment and retaliation.

FCS reserves the right to take disciplinary action against any employee whose Internet postings violate this or other School policies.

### **Personal Appearance/Standards of Dress for Faculty Members**

FCS believes that teachers and staff serve as role models. They should therefore maintain professional standards of dress and grooming. Just as overall attitude and instructional competency contribute to a productive learning environment, so do appropriate dress and grooming.

FCS encourages all staff, during school hours, to wear clothing that will add dignity to the educational profession, will present an image consistent with their job responsibilities, and will not interfere with the learning process.

### **Health and Safety Policy**

FCS is committed to providing and maintaining a healthy and safe work environment for all employees.

~~All~~ Employees are required to know and comply with the School's General Safety Rules and to follow safe and healthy work practices at all times. ~~All~~ Employees are ~~also~~ required to report immediately ~~report~~ to the Executive Director or Business Director any potential health or safety hazards, and all injuries or accidents.

In compliance with Proposition 65, FCS will inform employees of any known exposure to a chemical known to cause cancer or reproductive toxicity.

### **Security Protocols**

FCS has developed guidelines to help maintain a secure workplace. Be aware of unknown persons loitering in parking areas, walkways, entrances and exits and service areas. Report any suspicious persons or activities to the Executive Director or designee. ~~Employee~~ Secure your desks and or offices should be secured at the end of the day. When an employee is called away from your his or her work area for an extended length of time, ~~do not leave~~ valuable or personal articles should not be left around your a work station that may be accessible. The security of facilities as well as the welfare of our employees depends upon the alertness and sensitivity of every individual to potential

security risks. ~~You~~ **Employees** should immediately notify the Executive Director when keys are missing or if security access codes or passes have been breached.

## **Occupational Safety**

FCS is committed to the safety of its employees, vendors, contractors and the public and to providing a clear safety goal for management.

The prevention of accidents is the responsibility of every School supervisor. It is also the duty of all employees to accept and promote the established safety regulations and procedures. Every effort will be made to provide adequate safety training. If an employee is ever in doubt how to perform a job or task safely, assistance should be requested. Unsafe conditions must be reported immediately.

It is the policy of FCS that accident prevention shall be considered of primary importance in all phases of operation and administration. FCS's administration is required to provide safe and healthy working conditions for all employees and to establish and require the use of safe practices at all times.

Failure to comply with or enforce School safety and health rules, practices and procedures could result in disciplinary action up to and including possible termination.

## **Accident/Incident Reporting**

It is the duty of every employee to immediately, or **as soon as is practical** ~~within 24 hours~~, report any accident or injury ~~occurring at a school learning center to the Executive Director or Business Director~~ occurring during work or on School premises so that arrangements can be made for medical or first aid treatment, as well as for investigation and follow-up purposes.

## **Reporting Fires and Emergencies**

It is the duty of every employee to know how to initiate a school lockdown, report fires and other emergencies quickly and accurately as outlined in the Safety Plan. Employees should report any such emergency to the administration as soon as possible. In addition, all employees should know the local emergency numbers such as 911, as well as how to initiate fire and lockdown procedures.

Employees cannot transport any sick or injured student to a medical facility, but will call 911 for assistance.

# EMPLOYEE WAGES AND HEALTH BENEFITS

## Payroll Withholdings

As required by law, FCS shall withhold Federal Income Tax, State Income Tax, Social Security (FICA) and State Disability Insurance from each employee's pay as follows:

1. Federal Income Tax Withholding: The amount varies with the number of exemptions the employee claims and the gross pay amount.
2. State Income Tax Withholding: The same factors which apply to federal withholdings apply to state withholdings.
3. Social Security (FICA): Earnings from this job are not covered under Social Security.
4. State Disability Insurance (SDI): This state fund is used to provide benefits to those out of work because of illness or disability.

Every deduction from ~~an employee's your~~ paycheck is explained on ~~the your~~ check voucher. If ~~an employee does you do~~ not understand the deductions, ~~he or she should~~ ask the Business Director or designee to explain them to you.

~~Employees You~~ may change the number of withholding allowances ~~claimed you wish to claim~~ for Federal Income Tax purposes at any time by filling out a new W-4 form and submitting it to the Business Director or designee. The office maintains a supply of these forms.

All Federal, State, and Social Security taxes will be automatically deducted from paychecks. Federal Withholding Tax deduction is determined by the employee's W-4 form. The W-4 form should be completed upon hire and it is the employee's responsibility to report any changes in filing status to the Business Director or designee and to fill out a new W-4 form.

At the end of the calendar year, a "withholding statement" (W-2) will be prepared and forwarded to each employee for use in connection with preparation of income tax returns. The W-2 shows Social Security information, taxes withheld and total wages.

## Overtime Pay

Whether an employee is exempt from or subject to overtime pay will be determined on a case-by-case basis and will be indicated in the employee's job description. Generally, teachers and administrators are exempt. Non-exempt employees may be required to work beyond the regularly scheduled workday or workweek as necessary. Only actual hours worked in a given workday or workweek can apply in calculating overtime for non-exempt employees. FCS will attempt to distribute overtime evenly and accommodate individual schedules. All overtime work must be

previously authorized by the Executive Director. FCS provides compensation for all overtime hours worked by non-exempt employees in accordance with state and federal law as follows:

For employees subject to overtime, all hours worked in excess of eight (8) hours in one workday or forty (40) hours in one workweek shall be treated as overtime. Compensation for hours in excess of forty (40) for the workweek or in excess of eight (8) and not more than twelve (12) for the workday, and for the first eight (8) hours on the seventh consecutive day in one workweek, shall be paid at a rate of one and one-half times the employee's regular rate of pay. Compensation for hours in excess of twelve (12) in one workday and an excess of eight (8) on the seventh consecutive workday of the workweek shall be paid at double the regular rate of pay.

Exempt employees may have to work hours beyond their normal schedules as work demands require. No overtime compensation will be paid to these exempt employees.

### **Certificated Employee Salary and Payroll Schedule**

All employees are "at-will" employees, including Certificated Supervising Teachers. Nonetheless, Certificated Supervising Teachers may be compensated on a "per student" basis or based on a standard annual salary. ~~will be offered either a "per student" or an "annual" at-will employment agreement. Teachers who are employed via on a "per student" at-will employment agreement are paid on a per student rate as specified in the at will employment agreement, in accordance with the FCS Certificated Per-Student Salary Schedule. Teachers whose compensation is based paid on an "annual" at-will employment agreement are paid based on an annual salary as specified in their at-will employment agreement, in accordance with the FCS Certificated Annual Salary Schedule.~~ Both options will be reviewed with the Supervising Teacher annually and the Executive Director has the discretion to offer either option for the following year.

### **Classified Employee Salary and Payroll Schedule**

Classified employees are paid a daily or hourly rate as specified in their at-will employment agreement, in accordance with the FCS Classified Salary Schedule. Such employees are paid on a monthly basis on the last business day of the calendar month.

### **Paydays**

Unless otherwise specified, paydays are scheduled on the last working day of each month. If an employee observes any error in his or her check, it should be reported immediately to the Business Director.

### **Expense Reimbursement**

FCS will reimburse employees for any reasonably necessary School materials or for travel expenses incurred while on assignments away from the normal work location. All material purchases, travel

and related expenses must have the prior approval of the Business Director or designee for reimbursement purposes. Any such expenses must also be within the parameters of the School's policy as outlined below.

### Supplies and Materials

Employee requests for purchase of supplies, materials or equipment must be submitted in advance utilizing the schools Reimbursement Form. Purchase requests will be reviewed by the Business Director or designee and must have signed approval before orders are processed. If the purchase request is denied, the staff member will be notified.

If a purchase request is approved, the employee is to purchase the item(s) and submit the original receipt for the item(s) purchased, to the Business Director or designee. All receipts should be submitted within two (2) weeks following the purchase of the approved item(s).

### Mileage

If you are asked to drive for an FCS activity, or if you drive to a professional development activity, you may record your mileage and seek reimbursement by submitting the schools Reimbursement Form to the Business Director or designee. The Expense Reimbursement Form should be submitted within two (2) weeks following the date of travel.

FCS will only reimburse mileage that is above and beyond the normal commute of the employee. The rate will be based on the rate established by the Internal Revenue Service. Reimbursable driving must be approved in advance.

### **Wage Attachments and Garnishments**

Under normal circumstances, FCS will not assist creditors in the collection of personal debts from its employees. However, creditors may resort to certain legal procedures such as garnishments, levies or judgments that require the School, by law, to withhold part of ~~an employee's~~ ~~your~~ earnings in their favor.

Employees are strongly encouraged to avoid such wage attachments and garnishments. If the School is presented a second garnishment request concerning an employee, the Business Director will discuss the situation with the employee.

### ~~Health~~ **Medical Benefits**

#### Eligibility

An employee is eligible for medical coverage if he or she is a regular employee working for the School at least thirty (30) hours per week.

Employees who go from part-time to full-time employment become eligible for full benefits on the first day of the month following the effective date of the change.

### When Coverage Starts

~~Your~~ **Employee** coverage will begin on the first day of employment or if hired mid-month it will start on the first day of the next month. ~~Your~~ **An** enrollment form must be submitted to the Business Director or designee as soon as possible. This form serves as a request for coverage, and authorizes any payroll deductions necessary to pay for your coverage.

### **Employer Match 403(b) Retirement Plan**

A 403(b) ~~r~~Retirement plan is generally offered to all employees who are members of PERS and have an at-will employment agreement with the School. Employees on a Specialist Agreement are not eligible. FCS will match the employee's contribution up to six percent (6%) of the employee's ~~contracted~~ annual salary. Employees will have the choice of **the available** plan options ~~available~~. Employee contribution to the 403(b) ~~r~~Retirement plan is optional and monies are self-funded by the employee with pre-tax dollars.

### **COBRA Benefits**

#### ~~Continuation of Medical and Dental~~



~~WHEN COVERAGE UNDER FCS'S HEALTH PLAN ENDS, YOU OR YOUR DEPENDENTS MAY CONTINUE COVERAGE IN SOME SITUATIONS.~~

When ~~your~~ coverage under the School's medical and/or dental plans ends, **employees** ~~you~~ or **their** ~~your~~ dependents can continue coverage for **eighteen (18)** or **thirty-six (36)** months, depending upon the reason benefits ended. To continue coverage, ~~you~~ **an employee** must pay the full cost of coverage — ~~your~~ **the employee** contribution and the School's previous contribution plus a possible administrative charge.

Medical coverage for **an employee, his/her** ~~you, your~~ spouse, and ~~your~~ eligible dependent children can continue for up to **eighteen (18)** months if coverage ends because:

- ~~Your~~ **e**Employment ends, voluntarily or involuntarily, for any reason other than gross misconduct; or
- ~~Your~~ **h**Hours of employment are reduced below the amount required to be considered a full-time employee or part-time, making **an employee** ~~you~~ ineligible for the plan.

This eighteen (18) month period may be extended an additional eleven (11) months in cases of disability subject to certain requirements. This eighteen (18) month period may also be extended an additional eighteen (18) months if other events (such as a divorce or death) occur subject to certain requirements.



An employee's spouse and eligible dependents can continue their health coverage for up to thirty-six (36) months if coverage ends because:

- The employee dies while covered by the plan;
- The employee and his/her spouse become divorced or legally separated;
- The employee becomes eligible for Medicare coverage, but his/her spouse has not yet reached age ~~sixty-five~~ (65); or
- The employee's dependent child reaches an age which makes him or her ineligible for coverage under the plan ~~(age 19 or if a full-time student age 25)~~.

Rights similar to those described above may apply to retirees, spouses and dependents if the employer commences a bankruptcy proceeding and those individuals lose coverage.

FCS will notify employees or their dependents if coverage ends due to termination or a reduction in work hours. If an employee becomes eligible for Medicare, divorced or legally separated, die, or when a dependent child no longer meets the eligibility requirements, the employee or a family member are responsible for notifying FCS within thirty (30) days of the event. FCS will then notify the employee or his/her dependents of the employee's rights.

Health coverage continuation must be elected within sixty (60) days after receiving notice of the end of coverage, or within sixty (60) days after the event causing the loss, whichever is later.

There are certain circumstances under which coverage will end automatically. This happens if:

- Premiums for continued coverage are not paid within ~~thirty~~ (30) days of the due date;
- The employee (or his/her spouse or child) become covered under another group health plan which does not contain any exclusion or limitation with respect to any pre-existing condition the employee (or the employee's spouse or child, as applicable) may have;
- FCS stops providing group health benefits;
- The employee (or ~~the employee's~~ ~~his/her~~ spouse or child) become entitled to Medicare; or
- The employee extended coverage for up to ~~twenty-nine~~ (29)- months due to disability and there has been a final determination that the employee is no longer disabled.

# PERSONNEL EVALUATION AND RECORD KEEPING

## Employee Reviews and Evaluations

Each employee will receive periodic performance reviews conducted by the Executive Director or designee. The frequency of performance evaluations may vary depending upon length of service, job position, past performance, changes in job duties, or recurring performance problems.

~~Your~~ Performance evaluations may review factors such as the quality and quantity of the work ~~you~~ performed, ~~your~~ knowledge of the job, ~~your~~ initiative, ~~your~~ work attitude, and ~~your~~ attitude toward others. The performance evaluations are intended to make ~~employees~~ ~~you~~ aware of ~~your~~ ~~their~~ progress, areas for improvement, and objectives or goals for future work performance. Favorable performance evaluations do not guarantee increases in salary or promotions. Salary increases and promotions are solely within the discretion of the School and depend upon many factors in addition to performance. After the review, ~~an employee~~ ~~you~~ will be required to sign the evaluation report simply to acknowledge that it has been presented to ~~them~~ ~~you~~, that ~~they~~ ~~you~~ have discussed it with the Executive Director or designee, and that ~~they~~ ~~you~~ are aware of its contents.

On a periodic basis, the Executive Director or designee ~~may~~ ~~will~~ review ~~your~~ job performance with ~~employees~~ ~~you~~ in order to establish goals for future performance and to discuss ~~your~~ current performance. FCS's evaluation system will in no way alter the ~~employment~~ at-will ~~employment~~ relationship.

## Personnel Files and Record Keeping Protocols

At the time of ~~your~~ employment, a personnel file is established for ~~each employee~~. ~~It is each employee's responsibility to you. Please~~ keep the Business Director advised of changes that should be reflected in ~~their~~ ~~your~~ personnel file. Such changes include: change in address, telephone number, marital status, number of dependents and person(s) to notify in case of emergency. Prompt notification of these changes is essential and will enable FCS to contact ~~an employee~~ ~~you~~ should the change affect ~~their~~ ~~your~~ other records.

~~Employees~~ ~~You~~ have the right to inspect ~~certain~~ documents in ~~their~~ ~~your~~ personnel file, as provided by law, in the presence of a School representative, at a mutually convenient time. ~~Employees~~ ~~You~~ also have the right to obtain a copy of ~~their~~ ~~your~~ personnel file as provided by law. ~~Employees~~ ~~You~~ may add ~~your~~ comments to any disputed item in the file. FCS will restrict disclosure of ~~your~~ personnel files to authorized individuals within the School. A request for information contained in the personnel file must be directed to the Business Director. Only the Executive Director or designee is authorized to release information about current or former employees. Disclosure of information to outside sources will be limited. However, FCS will cooperate with requests from authorized law enforcement or local, state or federal agencies conducting official investigations or as otherwise legally required.

Creditable complaints of substantiated investigations into or discipline for egregious misconduct will not be expunged from an employee's personnel file unless the complaint is heard by an arbitrator, administrative law judge, or the Charter Council and the complaint is deemed to be false, not credible, unsubstantiated or a determination was made that discipline was not warranted.

# HOLIDAYS AND LEAVES

## Holidays

The FCS calendar reflects any and all holidays observed by the School. The following holidays are generally observed by public entities, including public schools:

- New Year's Day
- Martin Luther King Jr. Birthday
- President's Day
- Memorial Day
- Independence Day
- Labor Day
  - Veteran's Day
  - Thanksgiving
  - Friday after Thanksgiving
  - Christmas Day

Other days during the school year, such as days during the School's calendared breaks, shall not be paid time for non-exempt employees in active status. Recognized religious holidays may be taken off by an employee whose religion requires observance of the particular day. Employees must request the day off in advance by written notice to the Executive Director. The employee will be paid if the religious holiday is taken as an earned paid leave day (i.e. vacation, personal necessity day, etc., as applicable). The employee will not be paid if the religious holiday is taken as a personal leave of absence day. Employees on any leave of absence do not earn holiday pay.

## Summer Break

Notwithstanding any other portion of this policy, full-time, twelve (12) month, non-exempt employees may receive a two (2) week **paid** holiday, which FCS shall schedule to take place in July. Eligible employees who are required to work during any portion of this scheduled two (2) week holiday will only be paid at their regular rate of compensation, and will not receive any additional pay or credit for paid time off.

## Sick Leave

~~To help prevent loss of earnings that may be caused by accident or illness, or by other emergencies, the School offers paid sick leave to its employees. Sick leave may be taken to receive preventive care (including annual physicals or flu shots) or to diagnose, treat, or care for an existing health condition. Employees may also use sick leave to assist a family member (i.e., children, parents, spouses/domestic partners, grandparents, grandchildren, or siblings) who must receive preventative care or a diagnosis, treatment, or care for an existing health condition. Employees may also take paid sick leave to receive medical care or other assistance to address instances of domestic violence, sexual assault, or stalking.~~ ¶

¶

~~Paid sick leave is available to all School employees who work at least thirty (30) days in California. at least thirty (30) days within the span of a single calendar year from the commencement of employment. All eligible, full-time employees will accrue sick leave at the rate of eight (8) hours per full month worked for Credentialed employees and seven and one half (7.5) hours per full month worked for Classified employees. Eligible part-time employees will accrue sick leave on a prorated basis. All eligible employees shall be credited with twenty-four (24) hours of paid sick leave at the beginning of each work year, subject to the restrictions below, with any remaining sick leave to accrue throughout the remainder of the year. Accrued sick leave carries over from year to year, but FCS does not pay employees in lieu of unused sick leave. Paid sick leave is capped at forty-eight (48) hours or the amount of the employee's annual accrual, whichever is higher. Once the employee has accrued the maximum amount, no further paid sick leave will accrue until some is used. There will be no retroactive grant of paid sick leave for time not accrued while the employee's sick leave bank was full.~~

~~¶~~

~~Sick leave must be taken by eligible classified employees in half-hour (thirty (30) minute) increments. Sick leave for eligible credentialed employees must be taken in two (2) hour half or whole day increments. The School does not pay employees in lieu of unused sick leave.~~

~~¶~~

~~If an employee is you are absent longer than three (3) days due to illness, medical evidence of your illness and/or medical certification of your fitness to return to work satisfactory to the School may be required. No employee may use more than the equivalent of twenty (20) days (based on the employee's work schedule) of sick leave in a single school year without first providing FCS with a medical certification verifying the leave, pending Executive Director approval.~~

~~¶~~

~~Once an employee has exhausted sick leave, the employee may continue on an unpaid medical leave depending upon the facts and circumstances of the employee's basis for leave beyond accrued sick leave. Employee requests for unpaid medical leave must be approved in advance by the School.~~

### **Sick Leave: All Employees**

To help prevent loss of earning that may be caused by accident or illness, or by other emergencies, the School offers paid sick leave to its employees. Sick leave may be taken to receive preventive care (including annual physicals or flu shots) or to diagnose, treat, or care for an existing health condition. Employees may also use sick leave to assist a family member (i.e., children, parents, spouses/domestic partners, grandparents, grandchildren, or siblings) who must receive preventative care or a diagnosis, treatment, or care for an existing health condition. Employees may also take paid sick leave to receive medical care or other assistance to address instances of domestic violence, sexual assault, or stalking.

Paid sick leave is available to all School employees who work at least thirty (30) days in California.

### **Sick Leave: Credentialed Supervising Teachers**

All eligible Supervising Teachers will accrue ten (10) sick leave days at the rate of (8) hours per full month worked. Part-time employee sick leave will be pro-rated. Full-time and part-time employees

will receive sick leave at the beginning of the year. Accrued sick leave carries over from year-to-year, but FCS does not pay employees in lieu of unused sick leave. Sick leave for eligible credentialed employees must be taken in half or whole day increments.

If an employee is absent longer than three (3) days due to illness, medical evidence of illness and/or medical certification of fitness to return to work satisfactory to the School may be required. No employee may use more than the equivalent of twenty (20) days (based on the employee's work schedule) of sick leave in a single school year without first providing FCS with a medical certification verifying the leave, pending Executive Director approval.

Once an employee has exhausted sick leave, the employee may continue on an unpaid medical leave depending upon the facts and circumstances of the employee's basis for leave beyond accrued sick leave. Employee requests for unpaid medical leave must be approved in advance by the School.

### *Discretionary Leave*

For each school year all credentialed full-time personnel can apply to use five (5) of their ten (10) sick days as discretionary leave. (Part-time Supervising Teachers will have these days pro-rated). Leave days are not extra vacation days to which supervising teachers are entitled. Rather, they have been put into place to allow ST's to apply for time off in case of extenuating circumstances, or emergencies, and still be paid for up to five (5) days.

An ST needs to request a leave day if he/she would not be able to get to the local site that same day in case a need arises. If an ST receives approval for leave that goes beyond the allotted five (5) days, he/she may not be paid for the extra days. Requests for leave that conflicts with trainings such as BTSA, or ELL will require special consideration. Any leave days not used by the end of the year will be converted into sick days.

All requests to use leave days must be submitted for approval to the Executive Director in writing using the Application for Leave form. Requests for leave should be submitted as early as possible, but preferably at least fifteen (15) days prior to the first requested leave day.

FCS reserves the right to deny a request to use these days.

Refer to Requested Leave Policy: <https://www.forestcharter.com/Page/290>

### **Sick Leave: Credentialed Part-Time Instructors**

All eligible part-time credentialed instructors shall be credited with twenty-four (24) hours of paid sick leave at the beginning of each work year. Sick leave does not accrue or carryover into the follow year.

If an employee is absent longer than three (3) days due to illness, medical evidence of illness and/or medical certification of fitness to return to work satisfactory to the School may be required.

### **Sick Leave: Classified Office Staff**

All eligible classified office staff will accrue twelve (12) sick leave days at the rate of (7.5) hours per full month worked. Part-time employee sick leave will be pro-rated. Full-time and part-time employees will receive sick leave at the beginning of the year. Accrued sick leave carries over from year-to-year, but FCS does not pay employees in lieu of unused sick leave.

Sick leave must be taken by eligible classified office employees in thirty (30) minute increments. The School does not pay employees in lieu of unused sick leave.

If an employee is absent longer than three (3) days due to illness, medical evidence of illness and/or medical certification of fitness to return to work satisfactory to the School may be required. No employee may use more than the equivalent of twenty (20) days (based on the employee's work schedule) of sick leave in a single school year without first providing FCS with a medical certification verifying the leave, pending Executive Director approval.

Once an employee has exhausted sick leave, the employee may continue on an unpaid medical leave depending upon the facts and circumstances of the employee's basis for leave beyond accrued sick leave. Employee requests for unpaid medical leave must be approved in advance by the School.

### **Sick Leave: Classified Part-Time Instructors:**

All eligible part-time classified instructors shall be credited with twenty-four (24) hours of paid sick leave at the beginning of each work year. Sick leave does not accrue or carryover into the follow year.

If an employee is absent longer than three (3) days due to illness, medical evidence of illness and/or medical certification of fitness to return to work satisfactory to the School may be required.

### Personal Necessity Leave

Full-time employees may use up to **forty (five (5) days (40.0 hours) hours** of sick leave each year as personal necessity leave. **Personal necessity leave** ~~Uses of non-duty time may include, but are-is~~ not limited to, death or serious illness of a member of the employee's immediate family (this is in addition to Bereavement Leave), an accident involving the employee's ~~person~~ or **their** property, or the person or property of an immediate family member, adoption of a child, ~~the~~ birth of child making it necessary for an employee who is the parent of the child to be absent from his/her position during work hours, attendance at conferences unrelated to FCS, personal legal matters, religious observances, participating in the employee's child's school activities, and business matters that cannot be conducted outside of the workday.

All requests to use personal necessity leave must be submitted for approval to the Executive Director or designee in writing using the Application for Leave Form (Appendix D). Requests for personal necessity leave should be submitted as early as possible, but preferably at least ten (10) days prior to the first requested personal necessity leave day unless an emergency situation occurs.

Personal necessity leave **is not a separate leave**, does not accrue, cannot be carried over into the following year, and is not eligible to be cashed out upon separation from employment. ~~However, any unused personal necessity leave will convert to sick leave which will be carried over into the following year.~~

### ~~Differential Pay~~

~~¶~~

~~When a **regular** full-time employee has exhausted all available sick leave and continues to be absent from his or her duties on account of illness or accident, whether or not the absence arises out of or in the course of the employment of the employee, the employee **may be entitled to “differential pay,”** or shall be paid for a period of up to the end of current Employment Agreement the difference between the employee’s **regular compensation** salary and the **cost of hiring a replacement employee** amount actually paid a substitute employee being utilized to fill **the job** his or her position during **the employee’s** his or her absence, or, if **nowhether or not a substitute employee is utilized** was employed, the amount that would have been paid to the substitute had he or she been employed. **Full-time exempt employees will be paid their regular wage for any week in which they perform any work for FCS and differential pay for any week where they perform no work for FCS. Full-time non-exempt employees will be paid differential pay beginning their first day of an otherwise unpaid absence. Employees [are/are not] required to exhaust their paid sick leave before differential pay becomes available.** ¶~~

~~¶~~

~~¶~~

~~Any employee seeking differential pay must present the Executive Director or designee with a medical certification verifying the need for the leave of absence. **Employees may make a request for differential pay [INSERT (e.g. “once every twelve (12) month period,” or “as needed”)] for up to [INSERT (e.g. four (4) weeks)] of total differential pay. Differential pay is not available to part-time, temporary, or substitute employees, or employees who are receiving another form of wage replacement, such as payments from Worker’s Compensation, SDI, sick leave, or any other wage replacement.**~~

### Unpaid Leave of Absence

FCS recognizes that special situations may arise where an employee must leave his or her job temporarily. At its discretion, FCS may grant employees leaves of absence. Any unpaid leave of absence must be approved in advance by the Executive Director.

The granting of a leave of absence always presumes the employee will return to active work by a designated date or within a specific period.



During a Family Medical Leave Act leave, California Family Rights Act leave, and/or Pregnancy Disability Leave, the employee's medical and dental benefits will remain in force, provided the employee pays the appropriate premiums. Otherwise, benefits are terminated the month any other type of leave begins. If an employee is terminated or resigns before returning to work, fails to return from a leave and is subsequently terminated, the employee may be required to reimburse any cost borne by the School for the employee's medical and dental benefits.

~~If you are currently covered, medical, and dental coverage will remain in force during a medical or worker's compensation leave of absence, provided you pay the appropriate premiums. Whether you are required to pay your own premiums will depend upon the length of your leave of absence. During a family/medical leave, your medical and dental benefits will remain in force provided you pay the appropriate premiums.~~ ¶

**No paid leave time is accrued during any type of unpaid leave of absence.**

### **Family Care and Medical Leave**

This policy explains how FCS complies with the federal Family and Medical Leave Act ("FMLA") and the California Family Rights Act ("CFRA"), both of which require the School to permit each eligible employee to take up to twelve (12) workweeks (or twenty-six (26) workweeks where indicated) of FMLA leave in any twelve (12)-month period for the purposes enumerated below. For purposes of this policy, all leave taken under FMLA or CFRA will be referred to as "FMLA leave."

- **Employee Eligibility Criteria**

To be eligible for FMLA leave, the employee must have been employed by the School for a total of at least twelve (12) months and must have worked at least 1,250 hours during the twelve (12)-month period immediately preceding commencement of the FMLA leave, and work at a location where the School has at least fifty (50) employees within seventy-five (75) miles, (except for purposes of baby-bonding where the threshold is twenty (20) employees).

- **Events That May Entitle An Employee To FMLA Leave**

The twelve (12)-week (or twenty-six (26) workweeks where indicated) FMLA allowance includes any time taken (with or without pay) for any of the following reasons:

1. To care for the employee's newborn child or a child placed with the employee for adoption or foster care. Leaves for this purpose must conclude **twelve (12)** months after the birth, adoption, or placement. If both parents are employed by the School, they will be entitled to a combined total of 12 weeks of leave for this purpose.
2. Because of the employee's own serious health condition (including a serious health condition resulting from an on-the-job illness or injury) that makes the

employee unable to perform any one or more of the essential functions of his or her job (other than a disability caused by pregnancy, childbirth, or related medical conditions, which is covered by the School's separate pregnancy disability policy).

~~3. To care for a spouse, domestic partner, child, or parent with a serious health condition or military service-related injury.~~

- a. A "serious health condition" is an illness, injury (including, but not limited to, on-the-job injuries), impairment, or physical or mental condition of the employee or a child, parent, or spouse of the employee that involves either inpatient care or continuing treatment including, but not limited to, treatment for substance abuse.
- b. "Inpatient care" means a stay in a hospital, hospice, or residential health care facility, any subsequent treatment in connection with such inpatient care, or any period of incapacity. A person is considered an "inpatient" when a health care facility formally admits him/her to the facility with the expectation that he/she will remain at least overnight and occupy a bed, even if it later develops that such person can be discharged or transferred to another facility and does not actually remain overnight.
- c. "Incapacity" means the inability to work, attend school, or perform other regular daily activities due to a serious health condition, its treatment, or the recovery that it requires.
- d. "Continuing treatment" means ongoing medical treatment or supervision by a health care provider.

3. To care for a spouse, domestic partner, child, or parent with a serious health condition or military service-related injury. When an employee is providing care to a spouse, son, daughter, parent, or next of kin who is a covered Armed Forces service-member with a serious injury or illness, the employee may take a maximum of twenty-six (26) weeks of FMLA leave in a single twelve (12) month period to provide said care.

4. For any "qualifying exigency" because the employee is the spouse, son, daughter, or parent of an individual on active military duty, or an individual notified of an impending call or order to active duty, in the Armed Forces.

- Amount of FMLA Leave Which May Be Taken

1. FMLA leave can be taken in one (1) or more periods, but may not exceed twelve (12) workweeks total for any purpose in any twelve (12)-month

period, as described below, for any one, or combination of the above-described situations. “Twelve workweeks” means the equivalent of twelve of the employee’s normally scheduled workweeks. For a full-time employee who works five eight-hour days per week, “twelve workweeks” means sixty (60) working and/or paid eight (8) hour days.

2. In addition to the twelve (12) workweeks of FMLA leave that may be taken, an employee who is the spouse, son, daughter, parent, or next of kin of a covered Armed Forces service-member shall also be entitled to a total of twenty-six (26) workweeks of FMLA leave during a twelve (12) month period to care for the service-member.
3. The “twelve ~~(12)~~ month period” in which twelve (12) weeks of FMLA leave may be taken is the twelve (12) month period immediately preceding the commencement of any FMLA ~~leave~~.
4. If a holiday falls within a week taken as FMLA leave, the week is nevertheless counted as a week of FMLA leave. If, however, FCS’s business activity has temporarily ceased for some reason and employees are generally not expected to report for work for one or more weeks, such as the Winter Break, Spring Break, or Summer Vacation, the days the School’s activities have ceased do not count against the employee’s FMLA leave entitlement. Similarly, if an employee uses FMLA leave in increments of less than one (1) week, the fact that a holiday may occur within a week in which an employee partially takes leave does not count against the employee’s ~~FMLA leave~~ entitlement unless the employee was otherwise scheduled and expected to work during the holiday.

- Pay During FMLA Leave

1. An employee on FMLA leave because of his/her own serious health condition must use all accrued paid sick leave at the beginning of any otherwise unpaid FMLA leave ~~period~~. ~~If an employee is receiving a partial wage replacement benefit during the FMLA leave,~~ the School and the employee may agree to have School-provided paid leave, such as vacation or sick time, supplement the partial wage replacement benefit unless otherwise prohibited by law.
2. An employee on FMLA leave for child care or to care for a spouse, domestic partner, parent, or child with a serious health condition may use any or all accrued sick leave at the beginning of any otherwise unpaid FMLA leave.
3. If an employee has exhausted his/her sick leave, leave taken under FMLA shall be unpaid leave.

4. The receipt of sick leave pay or State Disability Insurance benefits will not extend the length of the FMLA leave. Sick pay accrues during any period of unpaid FMLA leave only until the end of the month in which unpaid leave began.

- Health Benefits

The provisions of FCS's various employee benefit plans govern continuing eligibility during FMLA leave, and these provisions may change from time to time. The health benefits of employees on FMLA leave will be paid by the School during the leave at the same level and under the same conditions as coverage would have been provided if the employee had been continuously employed during the leave period. When a request for FMLA leave is granted, FCS will give the employee written confirmation of the arrangements made for the payment of insurance premiums during the leave period.

If an employee is required to pay premiums for any part of his/her group health coverage, the School will provide the employee with advance written notice of the terms and conditions under which premium payments must be made.

FCS may recover the health benefit costs paid on behalf of an employee during his/her FMLA leave if:

1. The employee fails to return from leave after the period of leave to which the employee is entitled has expired. An employee is deemed to have "failed to return from leave" if he/she works less than thirty (30) days after returning from FMLA leave; and
2. The employee's failure to return from leave is for a reason other than the continuation, recurrence, or onset of a serious health condition that entitles the employee to FMLA leave, or other circumstances beyond the control of the employee.

- Seniority

An employee on FMLA leave remains an employee and the leave will not constitute a break in service. An employee who returns from FMLA leave will return ~~with at~~ the same ~~seniority salary step~~ he/she had when the leave commenced.

- Medical Certifications

1. An employee requesting FMLA leave because of his/her own or a relative's serious health condition must provide medical certification from the appropriate health care provider on a form supplied by the School. Absent extenuating circumstances, failure to provide the required certification in a

timely manner (within fifteen (15) days of the School's request for certification) may result in denial of the leave request until such certification is provided.

2. The School will notify the employee in writing if the certification is incomplete or insufficient, and will advise the employee what additional information is necessary in order to make the certification complete and sufficient. The School may contact the employee's health care provider to authenticate ~~or clarify information in a deficient certification if the employee is unable to cure the deficiency as needed.~~
3. If FCS has reason to doubt the medical certification supporting a leave because of the employee's own serious health condition, the School may request a second opinion by a health care provider of its choice (paid for by the School). If the second opinion differs from the first one, the School will pay for a third, mutually agreeable, health care provider to provide a final and binding opinion.
4. Recertification's are required if leave is sought after expiration of the time estimated by the health care provider. Failure to submit required recertifications can result in termination of the leave.

- Procedures for Requesting and Scheduling FMLA Leave

1. An employee should request FMLA leave by completing a Family and Medical Leave of Absence Request form, available from the Business Director, and returning the form to the Business Director or designee. An employee asking for a Request for Leave form will be given a copy of the School's then-current FMLA leave policy.
2. Employees should provide not less than thirty (30) days' notice for foreseeable childbirth, placement, or any planned medical treatment for the employee or his/her spouse, domestic partner, child, or parent. Failure to provide such notice is grounds for denial of a leave request, except if the need for FMLA leave was an emergency or was otherwise unforeseeable.
3. Where possible, employees must make a reasonable effort to schedule foreseeable planned medical treatments so as not to unduly disrupt the School's operations.
4. If FMLA leave is taken because of the employee's own serious health condition or the serious health condition of the employee's spouse, domestic partner, parent or child, the leave may be taken intermittently or on a reduced leave schedule when medically necessary, as determined by the health care provider of the person with the serious health condition.

5. If FMLA leave is taken because of the birth of the employee's child or the placement of a child with the employee for adoption or foster care, the minimum duration of leave is two (2) weeks, except that the School will grant a request for FMLA leave for this purpose of at least one day but less than two (2) weeks' duration on any two (2) occasions.
6. If an employee needs intermittent leave or leave on a reduced leave schedule that is foreseeable based on planned medical treatment for the employee or a family member, the employee may be transferred temporarily to an available alternative position for which he or she is qualified that has equivalent pay and benefits and that better accommodates recurring periods of leave than the employee's regular position.
7. FCS will respond to an FMLA leave request no later than five (5) **business** days of receiving the request. If an FMLA leave request is granted, the School will notify the employee in writing that the leave will be counted against the employee's FMLA leave entitlement. This notice will explain the employee's obligations and the consequences of failing to satisfy them.

- Return to Work

1. Upon timely return at the expiration of the FMLA leave period, an employee (other than a "key" employee whose reinstatement would cause serious and grievous injury to the School's operations) is entitled to the same or a comparable position with the same or similar duties and virtually identical pay, benefits, and other terms and conditions of employment unless the same position and any comparable position(s) have ceased to exist because of legitimate business reasons unrelated to the employee's FMLA leave.
2. When a request for FMLA leave is granted to an employee (other than a "key" employee), the School will give the employee a written guarantee of reinstatement at the termination of the leave (with the limitations explained above).
3. Before an employee will be permitted to return from FMLA leave taken because of his/her own serious health condition, the employee must obtain a certification from his/her health care provider that he/she is able to resume work.
4. If an employee can return to work with limitations, FCS will evaluate those limitations and, if possible, will accommodate the employee as required by law. If **an** accommodations cannot be made, the employee will be medically separated from the School.

- Limitations on Reinstatement
  1. FCS may refuse to reinstate a “key” employee if the refusal is necessary to prevent substantial and grievous injury to the School’s operations. A “key” employee is an exempt salaried employee who is among the highest paid 10% of the School’s employees within seventy-five (75) miles of the employee’s worksite.
  2. A “key” employee will be advised in writing at the time of a request for, or if earlier, at the time of commencement of, FMLA leave, that he/she qualifies as a “key” employee and the potential consequences with respect to reinstatement and maintenance of health benefits if the School determines that substantial and grievous injury to the School’s operations will result if the employee is reinstated from FMLA leave. At the time it determines that refusal is necessary, the School will notify the “key” employee in writing (by certified mail) of its intent to refuse reinstatement and will explain the basis for finding that the employee’s reinstatement would cause the School to suffer substantial and grievous injury. If the School realizes after the leave has commenced that refusal of reinstatement is necessary, it will give the employee at least ten (10) days to return to work following the notice of its intent to refuse reinstatement.
- Employment During Leave

No employee, including employees on FMLA leave, may accept employment with any other employer without FCS’s written permission. An employee who accepts such employment without the School’s written permission will be deemed to have resigned from employment at the School.

### **Pregnancy Disability Leave**

This policy explains how FCS complies with the California Pregnancy Disability Act, which requires the School to give each female employee an unpaid leave of absence of up to four (4) months per pregnancy, as needed, for the period(s) of time a woman is actually disabled by pregnancy, childbirth, or related medical conditions.

- Employee Eligibility Criteria

To be eligible for pregnancy disability leave, the employee must be disabled by pregnancy, childbirth, or a related medical condition and must provide appropriate medical certification concerning the disability.

- Events That May Entitle An Employee to Pregnancy Disability Leave

The four (4)-month pregnancy disability leave allowance includes any time taken (with or without pay) for any of the following reasons:

1. The employee is unable to work at all or is unable to perform any one or more of the essential functions of her job without undue risk to herself, the successful completion of her pregnancy, or to other persons because of pregnancy or childbirth, or because of any medically recognized physical or mental condition that is related to pregnancy or childbirth (including severe morning sickness); or
2. The employee needs to take time off for prenatal care.

- Duration Of Pregnancy Disability Leave

Pregnancy disability leave may be taken in one or more periods, but not to exceed four months total. “Four months” means the number of days the employee would normally work within four months. For a full-time employee who works five (5) eight (8) hour days per week, four (4) months means 693 hours of leave ~~entitlement~~ (40 hours per week times 17 1/3 weeks).

For employees who work more or less than forty (40) hours per week, or who work on variable work schedules, the number of working days that constitutes four (4) months is calculated on a pro rata or proportional basis. For example, for an employee who works twenty (20) hours per week, “four months” means 346.5 hours of leave entitlement (20 hours per week times 17 1/3 weeks). For an employee who normally works forty-eight (48) hours per week, “four months” means 832 hours of leave entitlement (48 hours per week times 17 1/3 weeks).

At the end or depletion of an employee’s pregnancy disability leave, an employee who has a physical or mental disability (which may or may not be due to pregnancy, childbirth, or related medical conditions) may be entitled to reasonable accommodation. Entitlement to additional leave must be determined on a case-by case basis, taking into account a number of considerations such as whether an extended leave is likely to be effective in allowing the employee to return to work at the end of the leave, with or without further reasonable accommodation, and whether or not additional leave would create an undue hardship for the School. The School is not required to provide an indefinite leave of absence as a reasonable accommodation.

~~Pregnancy disability leave does not count against the leave which may be available as Family Care and Medical Leave.¶~~

- Pay During Pregnancy Disability Leave



1. An employee on pregnancy disability leave must use all accrued paid sick leave and may use any or all accrued vacation time at the beginning of any otherwise unpaid leave period.
2. The receipt of vacation pay, sick leave pay or state disability insurance benefits will not extend the length of pregnancy disability leave.
3. Vacation and sick pay accrues during any period of unpaid pregnancy disability leave only until the end of the month in which the unpaid leave began.

- Health Benefits

FCS shall provide continued health insurance coverage while an employee is on pregnancy disability leave consistent with applicable law. The continuation of health benefits is for a maximum of four (4) months in a twelve (12) -month period. FCS can recover premiums that it already paid on behalf of an employee if both of the following conditions are met:

1. The employee fails to return from leave after the designated leave period expires.
2. The employee's failure to return from leave is for a reason other than the following:
  - The employee is taking leave under the California Family Rights Act.
  - There is a continuation, recurrence or onset of a health condition that entitles the employee to pregnancy disability leave.
  - There is a non-pregnancy related medical condition requiring further leave.
  - Any other circumstance beyond the control of the employee.

- Seniority

An employee on pregnancy disability leave remains an employee of FCS and a leave will not constitute a break in service. When an employee returns from pregnancy disability leave, ~~he or she will return with at~~ the same salary step he or she had when the leave commenced.

- Medical Certifications

1. An employee requesting a pregnancy disability leave must provide medical certification from her healthcare provider on a form supplied by the School. Failure to provide the required certification in a timely manner (within fifteen (15) days of the leave request) may result in a denial of the leave request until such certification is provided.
2. Recertifications are required if leave is sought after expiration of the time estimated by the healthcare provider. Failure to submit required recertifications can result in termination of the leave.

- Requesting And Scheduling Pregnancy Disability Leave

1. An employee should request pregnancy disability leave by completing a ~~Request for Leave form and submitting it to Family and Medical Leave of Absence Request from the Business Director or designee.~~ An employee asking for a Request for Leave form will be referred to the School's then current pregnancy disability leave policy.
2. Employee should provide ~~notice~~ not less than thirty (30) days' ~~notice~~ or as soon as is practicable, if the need for the leave is foreseeable. Failure to provide such notice is grounds for denial of the leave request, except if the need for pregnancy disability leave was an emergency and was otherwise unforeseeable.
3. Where possible, employees must make a reasonable effort to schedule foreseeable planned medical treatments so as not to unduly disrupt the School's operations.
4. Pregnancy disability leave may be taken intermittently or on a reduced leave schedule when medically advisable, as determined by the employee's healthcare provider.
5. If an employee needs intermittent leave or leave on a reduced leave schedule that is foreseeable based on planned medical treatment, the employee may be transferred temporarily to an available alternative position for which he or she is qualified that has equivalent pay and benefits that better accommodates recurring periods of leave than the employee's regular position.
6. ~~In most cases, FCS will respond to a pregnancy disability leave request within two (2) days of acquiring knowledge that the leave qualifies as pregnancy disability and, in any event, within ten (10) days of receiving the request.~~ If a pregnancy disability leave request is granted, the School will notify the employee in writing and leave will be counted against the

employee's pregnancy disability leave entitlement. This notice will explain the employee's obligations and the consequences of failing to satisfy them.

- Return To Work

1. Upon timely return at the expiration of the pregnancy disability leave period, an employee is entitled to the same position unless the employee would not otherwise have been employed in the same position at the time reinstatement is requested. If the employee is not reinstated to the same position, she must be reinstated to a comparable position unless one of the following is applicable:
  - a. The employer would not have offered a comparable position to the employee if she would have been continuously at work during the pregnancy disability leave.
  - b. There is no comparable position available, to which the employee is either qualified or entitled, on the employee's scheduled date of reinstatement or within sixty (60) calendar days thereafter. The School will take reasonable steps to provide notice to the employee if and when comparable positions become available during the sixty (60) day period.

A "comparable" position is a position that involves the same or similar duties and responsibilities and is virtually identical to the employee's original position in terms of pay, benefits, and working conditions.

2. When a request for pregnancy disability leave is granted to an employee, the School will give the employee a written guarantee of reinstatement at the end of the leave (with the limitations explained above).
3. In accordance with FCS policy, before an employee will be permitted to return from a pregnancy disability leave of three (3) days or more, the employee must obtain a certification from her healthcare provider that she is able to resume work.
4. If the employee can return to work with limitations, FCS will evaluate those limitations and, if possible, will accommodate the employee as required by law. If accommodation cannot be made, the employee will be medically separated from the School.

- Employment During Leave

No employee, including employees on pregnancy disability leave, may accept employment with any other employer without FCS's written permission. An employee who accepts such employment without written permission will be deemed to have resigned from employment.

### **Industrial Injury Leave (Workers' Compensation)**

FCS, in accordance with State law, provides insurance coverage for employees in case of work-related injuries. The workers' compensation benefits provided to injured employees may include:

- Medical care;
- Cash benefits, tax-free to replace lost wages; and
- Vocational rehabilitation to help qualified injured employees return to suitable employment.

To ensure ~~employees you~~ receive any worker's compensation benefits to which ~~they you~~ may be entitled, ~~employees you~~ will need to:

- Immediately report any work-related injury to the Executive Director and/or Business Director;
- Seek medical treatment and follow-up care if required;
- Complete a written Employee's Claim Form (DWC Form 1) and return it to the Executive Director or designee; and
- Provide FCS with a certification from your health care provider regarding the need for workers' compensation disability leave as well as ~~the employee's your~~ eventual ability to return to work from the leave.

It is FCS's ~~policy procedure~~ that when there is a job-related injury, the first priority is to ~~ie~~ ensure that the injured employee receives appropriate medical attention. FCS, with the help of its insurance carrier has selected medical centers to meet this need. Each medical center was selected for its ability to meet anticipated needs with high quality medical service and a location that is convenient to the School's operation.

- If an employee is injured on the job, he/she is to go or be taken to the approved medical center for treatment. If injuries are such that they require the use of emergency medical systems ("EMS") such as an ambulance, the choice by the EMS personnel for the most appropriate medical center or hospital for treatment will be recognized as an approved center.

- All accidents and injuries must be reported to the Executive Director and to the Business Director **and to the individual responsible** for reporting to FCS's insurance carrier. Failure by an employee to report a work-related injury by the end of his/her shift could result in loss of insurance coverage for the employee. An employee may choose to be treated by his/her personal physician at his/her own expense, but he/she is still required to go to the School's approved medical center for evaluation. All job-related injuries must be reported to the appropriate State Workers' Compensation Bureau and the insurance carrier.
- When there is a job-related injury that results in lost time, the employee must have a medical release from the School's approved medical facility before returning to work.

## **I.**

## **II. Military and Military Spousal Leave of Absence**

FCS shall grant a military leave of absence to any employee who must be absent from work due to service in the uniformed services in accordance with the Uniformed Services Employment and Re-Employment Rights Act of 1994 ("USERRA"). All employees requesting military leave must provide advance written notice of the need for such leave, unless prevented from doing so by military necessity or if providing notice would be impossible or unreasonable.

If military leave is for thirty (30) or fewer days, the Charter School shall continue the employee's health benefits. For service of more than thirty (30) days, employee shall be permitted to continue their health benefits at their option through COBRA. Employees are entitled to use accrued paid time off as wage replacement during time served, provided such paid time off accrued prior to the leave.

Except for employees serving in the National Guard, FCS will reinstate those employees returning from military leave to their same position or one of comparable status and pay if they have a certificate of satisfactory completion of service and apply within ninety (90) days after release from active duty or within such extended period, if any, as required by law.

For those employees serving in the National Guard, if he or she left a full-time position, the employee must apply for reemployment within forty (40) days of being released from active duty, and if he or she left part-time employment, the employee must apply for reemployment within five (5) days of being released from active duty.

An employee who was absent from work while fulfilling his or her covered service obligation under the USERRA or California law shall be credited, upon his or her return to the School, with the hours of service that would have been performed but for the period of absence from work due to or necessitated by USERRA-covered service. Exceptions to this policy will occur wherever necessary to comply with applicable laws.

FCS shall grant up to ten (10) days of unpaid leave to employees who work more than twenty (20) hours per week and who are spouses of deployed military servicemen and servicewomen. The leave

may be taken when the military spouse is on leave from deployment during a time of military conflict. To be eligible for leave, an employee must provide the Charter School with (1) notice of intention to take military spousal leave within two (2) business days of receiving official notice that the employee's military spouse will be on leave from deployment, and (2) documentation certifying that the employee's military spouse will be on leave from deployment during the time that the employee requests leave.

### **Bereavement Leave**

Absence without loss of salary may be granted for an employee upon death of a member of his/her immediate family for a period not to exceed five (5) days. Absences in excess of five (5) days may be taken as personal necessity leave, if available, or unpaid leave. As used in this policy, "immediate family" refers to an employee's spouse/domestic partner, parent, grandparent, sibling (including brother/sister-in-law), child (including son/daughter-in-law), aunt/uncle, niece/nephew, or any blood relative living in the employee's immediate household.

### **Jury Duty or Witness Leave**

For all exempt employees, the School will pay for time off if an employee is called to serve on a jury provided the employee continues to perform work duties as assigned. For all non-exempt employees, the School will pay for up to five (5) days if ~~an employee is you are~~ called to serve on a jury. Employees must notify their supervisor immediately when a jury summons has been received.

### **Voting Time Off**

If an employee does not have sufficient time outside of working hours to vote in an official state-sanctioned election, the employee may take off enough working time to vote. Such time off shall be taken at the beginning or the end of the regular working shift, whichever allows for more free time and the time taken off shall be combined with the voting time available outside of working hours to a maximum of two (2) hours combined. Under these circumstances, an employee will be allowed a maximum of two (2) hours of time off during an election day without loss of pay. When possible, an employee requesting time off to vote shall give the Executive Director at least two (2) days' notice.

### **School Appearance and Activities Leave**

As required by law, FCS will permit an employee who is a parent or guardian (including a stepparent, foster parent, or grandparent) of school children, from kindergarten through grade twelve (12), or a child enrolled with a licensed child care provider, up to forty (40) hours of unpaid time off per child per school year (up to eight (8) hours in any calendar month of the school year) to participate in activities of a child's school or child care. If more than one (1) parent or guardian is an employee of FCS, the employee that first provides the leave request will be given the requested time off. Where necessary, additional time off will also be permitted where the school requires the employee(s) appearance.

The employee requesting school leave must provide reasonable advanced notice of the planned absence. The employee must use accrued but unused ~~sick~~ **paid leave (e.g., vacation or sick leave)** ~~sick time to be paid~~ during the absence.

When requesting time off for school activities, the employee must provide verification of participation in an activity as soon as practicable. When requesting time off for a required appearance, the employee(s) must provide a copy of the notice from the child's school requesting the presence of the employee.

### **Bone Marrow and Organ Donor Leave**

As required by law, eligible employees who require time off to donate bone marrow to another person may receive up to five (5) workdays off in a 12-month period. Eligible employees who require time off to donate an organ to another person may receive up to thirty (30) workdays off in a twelve (12) month period.

To be eligible for bone marrow or organ donation leave ("Donor Leave"), the employee must have been employed by the School for at least ninety (90) days immediately preceding the Donor Leave.

An employee requesting Donor Leave must provide written verification to the School that he or she is a donor and that there is a medical necessity for the donation of the organ or bone marrow.

An employee must first use **five (5) days of accrued paid** ~~his or her earned but unused sick~~ leave for bone marrow donation and two (2) weeks' worth of ~~earned but unused sick~~ **of accrued paid** leave for organ donation. If the employee has an insufficient number of ~~sick~~ **paid leave** days available, the leave will **otherwise** be ~~considered unpaid~~.

Employees returning from Donor Leave will be reinstated to the position held before the leave began, or to a position with equivalent status, benefits, pay and other terms and conditions of employment. The School may refuse to reinstate an employee if the reason is unrelated to taking a Donor Leave. A Donor Leave is not permitted to be taken concurrently with an FMLA/CFRA Leave.

### **Victims of Abuse Leave**

**FCS provides reasonable and necessary unpaid leave and other reasonable accommodations to employees who are victims of domestic violence, sexual assault, or stalking. Such leave may be taken to attend legal proceedings or to obtain or attempt to obtain any relief necessary, including a restraining order, to ensure the employee's own health, safety or welfare, or that of the employee's child or children. Employees may also request unpaid leave for the following purposes:**

- **Seek medical attention for injuries caused by domestic violence, sexual assault, or stalking.**
- **Obtain services from a domestic violence shelter, program, or rape crisis center.**
- **Obtain psychological counseling for the domestic violence, sexual assault, or stalking.**

- Participate in safety planning, such as relocation, to protect against future domestic violence, sexual assault, or stalking.

To request leave under this policy, an employee should provide FCS with as much advance notice as practicable under the circumstances. If advance notice is not possible, the employee requesting leave under this policy should provide FCS one (1) of the following certifications upon returning back to work:

1. A police report indicating that the employee was a victim of domestic violence, sexual assault, or stalking.
2. A court order protecting the employee from the perpetrator or other evidence from the court or prosecuting attorney that the employee appeared in court.
3. Documentation from a licensed medical professional, domestic violence or sexual assault counselor, licensed health care provider, or counselor showing that the employee's absence was due to treatment for injuries or abuse from domestic violence, sexual assault, or stalking.

Employees requesting leave under this policy may choose to use accrued paid leave. In addition, FCS will provide reasonable accommodations to employees who are victims of domestic violence, sexual assault or stalking for the employees' safety while at work. To request an accommodation under this policy, an employee should contact the Business Director.

### **Returning From Leave of Absence**

Employees cannot return from a medical leave of absence without first providing a sufficient doctor's return to work authorization.

When business considerations require, the job of an employee on leave may be filled by a temporary or regular replacement. An employee should give the Executive Director or designee thirty (30) days' notice before returning from leave. Whenever FCS is notified of an employee's intent to return from a leave, the School will attempt to place the employee in his former position or in a comparable position with regard to salary and other terms and conditions for which the employee is qualified. However, re-employment cannot always be guaranteed. If ~~employees you~~ need further information regarding Leaves of Absence, ~~they should~~ be sure to consult the Executive Director.



# DISCIPLINE AND TERMINATION OF EMPLOYMENT

## Rules of Conduct

The following conduct is prohibited and will not be tolerated by FCS. This list of prohibited conduct is illustrative only and applies to all employees of FCS; other types of conduct that threaten security, personal safety, employee welfare and the School's operations also may be prohibited. Further, the specification of this list of conduct in no way alters the at-will employment relationship as to at-will employees of FCS. If an employee is working under a contract with the School which grants procedural rights prior to termination, the procedural terms in the contract shall apply.

1. Insubordination - refusing to perform a task or duty assigned or act in accordance with instructions provided by an employee's supervisor or proper authority.
2. Inefficiency - including deliberate restriction of output, carelessness or unnecessary wastes of time or material, neglect of job, duties or responsibilities.
3. Unauthorized soliciting, collecting of contributions, distribution of literature, written or printed matter is strictly prohibited on School property by non-employees and by employees. This rule does not cover periods of time when employees are off their jobs, such as lunch periods and break times. However, employees properly off their jobs are prohibited from such activity with other employees who are performing their work tasks ~~or students~~.
4. Damaging, defacing, unauthorized removal, destruction or theft of another employee's property or of School property.
5. Fighting or instigating a fight on School premises.
6. ~~Violations Use of the drugs and/or alcohol on School premises policy.~~
7. Using or possessing firearms, weapons or explosives of any kind on School premises.
8. Gambling on School premises.
9. Tampering with or falsifying any report or record including, but not limited to, personnel, absentee, sickness or production reports or records, specifically including applications for employment and time cards.
10. Recording the hours worked, when applicable, of another employee or permitting or arranging for another employee to record ~~your~~ ~~the~~ clock card.
11. Use of profane, abusive or threatening language in conversations with other employees and/or intimidating or interfering with other employees.
12. Conducting personal business during business hours and/or unauthorized use of telephone lines for personal calls.
13. Excessive absenteeism or tardiness excused or unexcused.
14. Posting any notices on School premises without prior written approval of administration, unless posting is on a School bulletin board designated for employee postings.
15. Immoral or indecent conduct.

16. Conviction of a criminal act.
17. Engaging in sabotage or espionage (industrial or otherwise)
18. Violations of the sexual harassment policy.
19. Failure to report a job-related accident to the employee's manager or failure to take or follow prescribed tests, procedures or treatment.
20. Sleeping during work hours.
21. Release of confidential information without authorization.
22. Any other conduct detrimental to other employees or the School's interests or its efficient operations.
23. Refusal to speak to supervisors or other employees.
24. Dishonesty.
25. Failure to possess or maintain the credential/certificate required of the position.

For employees who possess an employment contract which provides for other than at-will employment, the procedures and process for termination during the contract shall be specified in the contract.

### **Off-Duty Conduct**

While FCS does not seek to interfere with the off-duty and personal conduct of its employees, certain types of off-duty conduct may interfere with the School's legitimate business interests. For this reason, employees are expected to conduct their personal affairs in a manner that does not adversely affect the School or its own integrity, reputation, or credibility. Illegal or immoral off-duty conduct by an employee that adversely affects the School's legitimate business interests or the employee's ability to perform his or her work will not be tolerated.

While employed by FCS, employees are expected to devote their energies to their jobs with the School. For this reason, second jobs are strongly discouraged. The following types of additional employment elsewhere are strictly prohibited:

- Additional employment that conflicts with an employee's work schedule, duties, and responsibilities at our School.
- Additional employment that creates a conflict of interest or is incompatible with the employee's position with our School.
- Additional employment that impairs or has a detrimental effect on the employee's work performance with our School.
- Additional employment that requires the employee to conduct work or related activities on the School's property during the employer's working hours or using our School's facilities and/or equipment; and

- Additional employment that directly or indirectly competes with the business or the interests of our School.

Employees who wish to engage in additional employment that may create a real or apparent conflict of interest must submit a written request to FCS explaining the details of the additional employment. If the additional employment is authorized, FCS assumes no responsibility for it. FCS shall not provide workers' compensation coverage or any other benefit for injuries occurring from or arising out of additional employment. Authorization to engage in additional employment can be revoked at any time.

### **Termination of Employment**

Should it become necessary for ~~an employee you~~ to terminate ~~their your~~ at-will employment with FCS, ~~employees should please~~ notify the Executive Director regarding ~~their your~~ intention as far in advance as possible. At least two (2) weeks' notice is expected whenever possible.

~~When an employee terminates their at-will employment, they will be entitled to all earned but unused vacation pay. If an employee is you are participating in the medical and/or dental plan, they you~~ will be provided information on ~~their your~~ rights under COBRA.

# INTERNAL COMPLAINT REVIEW

The purpose of the “Internal Complaint Review Policy” is to afford all employees of FCS the opportunity to seek internal resolution of their work-related concerns. All employees have free access to the Executive Director **or Board of Directors** to express their work-related concerns.

Specific complaints of unlawful harassment, **discrimination, and retaliation** are addressed under the School’s “Policy ~~Prohibiting Against~~ Unlawful Harassment, **Discrimination, and Retaliation.**”

## **Internal Complaints**

(Complaints by Employees Against Employees)

This section of the policy is for use when a School employee raises a complaint or concern about a co-worker.

If reasonably possible, internal complaints should be resolved at the lowest possible level, including attempts to discuss/resolve concerns with the immediate supervisor. However, in the event an informal resolution may not be achieved or is not appropriate, the following steps will be followed by the Executive Director or designee:

1. The complainant will bring the matter to the attention of the Executive Director as soon as possible after attempts to resolve the complaint with the immediate supervisor have failed or if not appropriate; and
2. The complainant will reduce his or her complaint to writing, indicating all known and relevant facts. The Executive Director or designee will then investigate the facts and provide a solution or explanation;
3. If the complaint is about the Executive Director, the complainant may file his or her complaint in a signed writing to the Charter Council Chair, who will then confer with the Charter Council and may conduct a fact-finding or authorize a third party investigator on behalf of the Charter Council. The Charter Council Chair or investigator will report his or her findings to the Charter Council for review and action, if necessary.

This policy cannot guarantee that every problem will be resolved to the employee’s satisfaction. However, the School values each employee’s ability to express concerns and the need for resolution without fear of adverse consequence to employment.

## **Policy for Complaints Against Employees**

(Complaints by Third Parties Against Employees)

This section of the policy is for use when a non-employee raises a complaint or concern about a School employee.

If complaints cannot be resolved informally, complainants may file a written complaint with the Executive Director or Charter Council Chair (if the complaint concerns the Executive Director) as soon as possible after the events that give rise to the complainant's concerns. The written complaint should set forth in detail the factual basis for the complaint.

In processing the complaint, Executive Director (or designee) shall abide by the following process:

1. The Executive Director or designee shall use his or her best efforts to talk with the parties identified in the complaint and to ascertain the facts relating to the complaint.
2. In the event that the Executive Director (or designee) finds that a complaint against an employee is valid, the Executive Director (or designee) may take appropriate disciplinary action against the employee. As appropriate, the Executive Director (or designee) may also simply counsel/reprimand employees as to their conduct without initiating formal disciplinary measures.
3. The Executive Director's (or designee's) decision relating to the complaint shall be final unless it is appealed to the Charter Council. The decision of the Charter Council shall be final.

### **General Requirements**

1. Confidentiality: All complainants will be notified that information obtained from the complainants and thereafter gathered will be maintained in a manner as confidential as possible, but in some circumstances absolute confidentiality cannot be assured.
2. Non-Retaliation: All complainants will be advised that they will be protected against retaliation as a result of the filing of any complaints or participation in any complaint process.
3. Resolution: The Charter Council (if a complaint is about the Executive Director) or the Executive Director or designee will investigate complaints appropriately under the circumstances and pursuant to the applicable procedures, and if necessary, take appropriate remedial measures to ensure effective resolution of any complaint.

## **AMENDMENT TO EMPLOYEE HANDBOOK**

This Employee Handbook contains the employment policies and practices of FCS in effect at the time of publication.

FCS reserves the right to amend, delete or otherwise modify this Handbook at any time provided that such modifications are in writing and duly approved by the employer.

Any written changes to the Handbook will be distributed to all employees. No oral statements can in any way alter the provisions of this Handbook.

## APPENDIX A

### HARASSMENT COMPLAINT FORM

*It is the policy of FCS that all of its employees be free from harassment, **discrimination, and retaliation**. This form is provided for you to report what you believe to be harassment, **discrimination, or retaliation** so that FCS may investigate and take appropriate disciplinary or other action when the facts show that there has been harassment, **discrimination, or retaliation**.*

*If you are an employee of FCS, you may file this form with the Executive Director or Charter Council Chair.*

*Please review FCS's policies concerning harassment, **discrimination, and retaliation** for a definition of ~~harassment~~ **such unlawful conduct** and a description of the types of conduct that are considered ~~unlawful to be harassment~~.*

*FCS will undertake every effort to handle the investigation of your complaint in a confidential manner. In that regard, the School will disclose the contents of your complaint only to those persons having a need to know. For example, to conduct its investigation, the School will need to disclose portions of your factual allegations to potential witnesses, including anyone you have identified as having knowledge of the facts on which you are basing your complaint, as well as the alleged ~~offender~~ **harasser**.*

*In signing this form below, you authorize FCS to disclose to others the information you have provided herein, and information you may provide in the future. Please note that the more detailed information you provide, the more likely it is that the School will be able to address your complaint to your satisfaction.*

*Charges of harassment, **discrimination, and retaliation** are taken very seriously by FCS both because of the harm caused ~~to the person harassed~~ **by such unlawful conduct**, and because of the potential sanctions that may be taken against the ~~offender~~ **harasser**. It is therefore very important that you report the facts as accurately and completely as possible and that you cooperate fully with the person or persons designated to investigate your complaint.*

Your Name: \_\_\_\_\_ Date: \_\_\_\_\_

Date of Alleged Incident(s): \_\_\_\_\_

Name of Person(s) you believe harassed, or discriminated or retaliated against you or someone else:

\_\_\_\_\_

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 acknowledge that I have read and that I understand the above statements. I hereby authorize FCS 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.

Date: \_\_\_\_\_

Signature of Complainant

\_\_\_\_\_  
Print Name

Received by:

Date: \_\_\_\_\_



## APPENDIX B

### INTERNAL 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):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I hereby authorize FCS 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 School:

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Contracts to be approved: (September 2018)

At-Will:

Adams, James	Block Class Instructor	\$2744.03
Fecko, Andrea	Block Class Instructor	\$2529.02
Huerta, Lizbeth	Block Class Instructor	\$3012.50
Merkely, Tori	Block Class Instructor	\$3012.50
Wey, Denise	Block Class Instructor	\$6025.00

Stipends:

Goldbeck, Emma	Block Class Instructor	\$3497.91
Goldbeck, Emma	Block Class Instructor	\$1264.51
Howe, Rochel	Block Class Instructor	\$3497.91
Hurley, Daniel	Block Class Instructor	\$4304.41 (x2)
Hurley, Daniel	Block Class Instructor	\$1506.25
Quine, Sarah	Block Class Instructor	\$1500.00 (x2)
Quine, Sarah	Block Class Instructor	\$4304.41

Hourly:

Brewer, Angela	Supervised Activities	\$30.74
Brewer, Angela	Supervised Activities	\$5423.04
Collings, Camille	Tutor	\$245.00
Eggers, Paul	Maintenance	\$5021.80
Dixon, Erin	Supervised Activities	\$238.24
Fecko, Andrea	Supervised Activities	\$3195.72
Gautney, Laurie	Supervised Activities	\$1980.00
Keller, Sara	Tutor	\$1000.00
Kelley, Emily	Supervised Activities	\$30.74
Kelley, Emily	Supervised Activities	\$6859.50
Knappen, Clara	Supervised Activities	\$7089.39
Knappen, Clara	Supervised Activities	\$152.46
Kramer, Christine	Supervised Activities	\$30.74
Kramer, Christine	Supervised Activities	\$6359.16
Martinez, Ana	Supervised Activities	13,202.52 (Tree Top Aide)
Pelzman, Michele	Supervised Activities	\$1581.72
Pelzman, Michele	Supervised Activities	\$2146.62
Pelzman, Michele	Supervised Activities	\$1506.26
Trent, Laura	Enrichment Instruction	\$777.60

## Checks Dated 08/01/2018 through 08/31/2018

Check Number	Check Date	Pay to the Order of FF-RRRR-O000-SS-LLL-Y-GGGG-FFFF-RRR-DDDD	Expensed Amount	Check Amount
19-450172	08/10/2018	EMPLOYMENT DEVELOPMENT DEPT. 81-0009-3502-00-000-0-0000-2750-000-0000	22.35 ✓	.00
19-450531	08/17/2018	CALTRONICS BUSINESS SYSTEMS 81-0009-4300-00-000-0-0000-2750-000-0000	107.01	.00
19-450534	08/17/2018	OFFICE DEPOT 81-0009-4300-00-000-0-0000-2750-000-0000	17.38	.00
19-450543	08/17/2018	WILLIAMS STATIONERY 81-0009-4300-00-000-0-0000-2750-000-0000	455.18	.00
19-450838	08/24/2018	TERESITA FOWLER 81-0009-4300-00-000-0-0000-2750-000-0000	6.49	.00
19-450840	08/24/2018	VALERIE JONES 81-0009-4300-00-000-0-0000-2750-000-0000	150.14	.00
19-451183	08/31/2018	CALTRONICS BUSINESS SYSTEMS 81-0009-4300-00-000-0-0000-2750-000-0000	12.00	.00
19-451185	08/31/2018	DEBBIE CARTER 81-0009-4300-00-000-0-0000-2750-000-0000	188.16	.00
19-450529	08/17/2018	B & C ACE HOME CENTER 81-0009-4300-00-000-0-0000-8100-000-0000	56.71	.00
19-451179	08/31/2018	B & C ACE HOME CENTER 81-0009-4300-00-000-0-0000-8100-000-0000	40.19	.00
19-451197	08/31/2018	SAC-VAL JANITORIAL SUPPLIES 81-0009-4300-00-000-0-0000-8100-000-0000	211.74	.00
19-450537	08/17/2018	SCHOLASTIC INC 81-0009-4300-00-000-0-1110-1000-000-0000	1,442.27	.00
19-450538	08/17/2018	SCHOOL DATEBOOKS, INC. 81-0009-4300-00-000-0-1110-1000-000-0000	1,331.97	.00
19-451192	08/31/2018	NEVADA COUNTY CHARTER SERVICES AUTHORITY 81-0009-5100-00-000-0-5770-1100-000-0000	32,740.13	.00
		81-0009-5100-00-000-0-5770-1190-000-0000	9,765.53 ✓	.00
		81-0009-5100-00-000-0-5770-2140-000-0000	4,017.31	.00
		81-0009-5100-00-000-0-5770-3120-000-0000	4,901.86	.00
		81-0009-5100-00-000-0-5770-3140-000-0000	707.75	.00
		81-0009-5100-00-000-0-5770-4000-000-0000	629.61	.00
19-450821	08/24/2018	CHARTER SCHOOLS DEVELOP CENTER 81-0009-5210-00-000-0-0000-2740-000-0000	550.00 ✓	.00
19-450213	08/10/2018	US BANK CORPORATE PAYMENT SYS 81-0009-5210-00-000-0-1110-1000-000-0000	2,394.00 ✓	.00
19-450821	08/24/2018	CHARTER SCHOOLS DEVELOP CENTER 81-0009-5210-00-000-0-1110-1000-000-0000	550.00 ✓	.00
19-450207	08/10/2018	ACCREDITING COMM FOR SCHOOLS WESTERN ASSOC OF SCHOOLS & COL 81-0009-5300-00-000-0-0000-2750-000-0000	1,440.00 ✓	.00
19-450533	08/17/2018	MIC WRIGHT SPECIALTY 81-0009-5400-00-000-0-0000-2750-000-0000	8,989.40 ✓	.00
19-450535	08/17/2018	PG&E CFM/PPC DEPARTMENT 81-0009-5510-00-000-0-0000-8140-000-0000	34.16	.00

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## Checks Dated 08/01/2018 through 08/31/2018

Check Number	Check Date	Pay to the Order of FF-RRRR-OOOO-SS-LLL-Y-GGGG-FFFF-RRR-DDDD	Expensed Amount	Check Amount
19-451195	08/31/2018	PACIFIC GAS & ELECTRIC COMPANY 81-0009-5510-00-000-0-0000-8140-000-0000	8.11	.00
19-451200	08/31/2018	SOUTHWEST GAS CORPORATION 81-0009-5510-00-000-0-0000-8140-000-0000	22.56	.00
19-450535	08/17/2018	PG&E CFM/PPC DEPARTMENT 81-0009-5520-00-000-0-0000-8140-000-0000	1,353.89 ✓	.00
19-450542	08/17/2018	TRUCKEE DONNER PUBLIC UTILITY REMITTANCE CENTER 81-0009-5520-00-000-0-0000-8140-000-0000	185.74	.00
19-450839	08/24/2018	TRUCKEE DONNER PUBLIC UTILITY REMITTANCE CENTER 81-0009-5520-00-000-0-0000-8140-000-0000	103.07	.00
19-451195	08/31/2018	PACIFIC GAS & ELECTRIC COMPANY 81-0009-5520-00-000-0-0000-8140-000-0000	133.13	.00
19-450209	08/10/2018	COOLERZONE 81-0009-5540-00-000-0-0000-8140-000-0000	480.00	.00
19-450542	08/17/2018	TRUCKEE DONNER PUBLIC UTILITY REMITTANCE CENTER 81-0009-5540-00-000-0-0000-8140-000-0000	78.51	.00
19-450215	08/10/2018	WASTE MANAGEMENT 81-0009-5570-00-000-0-0000-8100-000-0000	273.50	.00
19-450208	08/10/2018	CALTRONICS BUSINESS SYSTEMS 81-0009-5600-00-000-0-0000-2740-000-0000	45.03	.00
19-450210	08/10/2018	DE LAGE LANDEN FINCL SRV INC 81-0009-5600-00-000-0-0000-2740-000-0000	1,200.29 ✓	.00
19-450819	08/24/2018	CALTRONICS BUSINESS SYSTEMS 81-0009-5600-00-000-0-0000-2740-000-0000	118.38	.00
19-450823	08/24/2018	DE LAGE LANDEN FINCL SRV INC 81-0009-5600-00-000-0-0000-2740-000-0000	194.99	.00
19-451184	08/31/2018	DE LAGE LANDEN FINCL SRV INC 81-0009-5600-00-000-0-0000-2740-000-0000	405.75	.00
19-450820	08/24/2018	CANYON VIEW ASSEMBLY 81-0009-5600-00-000-0-0000-8700-000-0000	2,000.00	.00
19-450827	08/24/2018	MASTERS COURT TRUST 81-0009-5600-00-000-0-0000-8700-000-0000	895.00	.00
19-450828	08/24/2018	NEVADA CITY SCHOOL DISTRICT 81-0009-5600-00-000-0-0000-8700-000-0000	13,541.67	.00
19-450830	08/24/2018	PIONEER COMMERCE CENTER 81-0009-5600-00-000-0-0000-8700-000-0000	13,282.55	.00
19-450818	08/24/2018	BETTER CLOUD INC CUSTOMER BILLING 81-0009-5800-00-000-0-0000-2740-000-0000	1,795.00 ✓	.00
19-450831	08/24/2018	R&B COMMUNICATIONS 81-0009-5800-00-000-0-0000-2740-000-0000	380.00	.00
19-450832	08/24/2018	SACRAMENTO TECHNOLOGY GROUP 81-0009-5800-00-000-0-0000-2740-000-0000	3,138.60 ✓	.00
19-451199	08/31/2018	SONICWALL INC 81-0009-5800-00-000-0-0000-2740-000-0000	400.00	.00

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## Checks Dated 08/01/2018 through 08/31/2018

Check Number	Check Date	Pay to the Order of FF-RRRR-OOOO-SS-LLL-Y-GGGG-FFFF-RRR-DDDD	Expensed Amount	Check Amount
19-450841	08/24/2018	WORKS INTERNATIONAL INC. 81-0009-5800-00-000-0-0000-2750-000-0000	3,500.00 ✓	.00
19-450205	08/10/2018	A-1 CARPET MASTERS 81-0009-5800-00-000-0-0000-8100-000-0000	3,506.10 ✓	.00
19-450206	08/10/2018	ABSOLUTE COMM SOLUTIONS 81-0009-5800-00-000-0-0000-8100-000-0000	212.50	.00
19-450212	08/10/2018	THE CLEANING SOLUTION 81-0009-5800-00-000-0-0000-8100-000-0000	2,137.50 ✓	.00
19-450213	08/10/2018	US BANK CORPORATE PAYMENT SYS 81-0009-5800-00-000-0-0000-8100-000-0000	144.29	.00
19-451180	08/31/2018	BEAM EASY LIVING CENTER 81-0009-5800-00-000-0-0000-8100-000-0000	188.25	.00
19-451182	08/31/2018	BRUCE MAIRS 81-0009-5800-00-000-0-0000-8100-000-0000	1,503.52 ✓	.00
19-451187	08/31/2018	GOLD MINER PEST CONTROL INC. 81-0009-5800-00-000-0-0000-8100-000-0000	75.00	.00
19-450527	08/17/2018	A DOOR STORE 81-0009-5800-00-000-0-0000-8100-690-0000	1,431.38 ✓	.00
19-450835	08/24/2018	SITELINE ARCHITECTURE 81-0009-5800-00-000-0-0000-8100-690-0000	1,048.40 ✓	.00
19-450850	08/24/2018	SITELINE ARCHITECTURE 81-0009-5800-00-000-0-0000-8100-690-0000	616.25 ✓	.00
19-450211	08/10/2018	MEGGIE J CUTIGNI TUTORING SRVCS BY MEG CUTIGNI 81-0009-5800-00-000-0-1110-1000-000-0000	950.00 ✓	.00
19-450213	08/10/2018	US BANK CORPORATE PAYMENT SYS 81-0009-5800-00-000-0-1110-1000-000-0000	29.97	.00
19-450544	08/17/2018	YUP TECHNOLOGIES 81-0009-5800-00-000-0-1110-1000-000-0000	10,000.00 ✓	.00
19-450213	08/10/2018	US BANK CORPORATE PAYMENT SYS 81-0009-5801-00-000-0-0000-2750-000-0000	585.57	.00
19-450530	08/17/2018	BEFORE THE MOVIE INC 81-0009-5801-00-000-0-0000-2750-000-0000	179.00	.00
19-450843	08/24/2018	YP LLC 81-0009-5801-00-000-0-0000-2750-000-0000	31.20	.00
19-450842	08/24/2018	YOUNG MINNEY & CORR. LLP 81-0009-5802-00-000-0-0000-2750-000-0000	1,653.00 ✓	.00
19-450539	08/17/2018	SCHOOL PATHWAYS LLC 81-0009-5806-00-000-0-0000-2740-000-0000	42.86	.00
19-450836	08/24/2018	STATE OF CALIFORNIA/DOJ DEPT OF JUSTICE/CASHIER UNIT 81-0009-5840-00-000-0-0000-2750-000-0000	96.00	.00
19-451181	08/31/2018	BEVERLY K MARKS 81-0009-5840-00-000-0-0000-2750-000-0000	24.50	.00
19-451186	08/31/2018	EMILY GALLUP 81-0009-5840-00-000-0-0000-2750-000-0000	24.50	.00

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## Checks Dated 08/01/2018 through 08/31/2018

Check Number	Check Date	Pay to the Order of FF-RRRR-OOOO-SS-LLL-Y-GGGG-FFFF-RRR-DDDD	Expensed Amount	Check Amount
19-450213	08/10/2018	US BANK CORPORATE PAYMENT SYS 81-0009-5920-00-000-0-0000-2740-000-0000	712.44	.00
19-450216	08/10/2018	WAVE 81-0009-5930-00-000-0-0000-2740-000-0000	176.93	.00
19-450540	08/17/2018	SEBASTIAN 81-0009-5930-00-000-0-0000-2740-000-0000	249.48	.00
19-450817	08/24/2018	AT&T 81-0009-5930-00-000-0-0000-2740-000-0000	164.95	.00
19-450822	08/24/2018	COMCAST 81-0009-5930-00-000-0-0000-2740-000-0000	712.93	.00
19-451201	08/31/2018	SUDDENLINK COMMUNICATIONS 81-0009-5930-00-000-0-0000-2740-000-0000	224.95	.00
19-450528	08/17/2018	AT&T 81-0009-5940-00-000-0-0000-2740-000-0000	64.25	.00
19-450532	08/17/2018	ANDREA FECKO 81-0009-8699-51-000-0-0000-0000-000-0000	134.72	.00
19-450536	08/17/2018	LAUREL C. RAYMORE 81-0009-8699-51-000-0-0000-0000-000-0000	5.86	.00
19-450526	08/17/2018	A BRIGHTER CHILD HOMESCHL BKS 81-1100-4300-00-000-0-1110-1000-000-0000	201.07	.00
19-450816	08/24/2018	ALL ABOUT LEARNING PRESS INC 81-1100-4300-00-000-0-1110-1000-000-0000	140.78	.00
19-450824	08/24/2018	EASY GRAMMAR SYSTEMS 81-1100-4300-00-000-0-1110-1000-000-0000	82.84	.00
19-450825	08/24/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO. 81-1100-4300-00-000-0-1110-1000-000-0000	283.29	.00
19-450826	08/24/2018	LINDSAY MERCADO 81-1100-4300-00-000-0-1110-1000-000-0000	126.20	.00
19-450829	08/24/2018	OFFICE DEPOT 81-1100-4300-00-000-0-1110-1000-000-0000	21.62	.00
19-450833	08/24/2018	SARAH M QUINE 81-1100-4300-00-000-0-1110-1000-000-0000	118.69	.00
19-450834	08/24/2018	SCHOLASTIC INC 81-1100-4300-00-000-0-1110-1000-000-0000	461.54	.00
19-450837	08/24/2018	TEACHING TEXTBOOKS INC. 81-1100-4300-00-000-0-1110-1000-000-0000	422.45	.00
19-451188	08/31/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO. 81-1100-4300-00-000-0-1110-1000-000-0000	431.12	.00
19-451189	08/31/2018	JOSHUA MILLER 81-1100-4300-00-000-0-1110-1000-000-0000	11.66	.00
19-451190	08/31/2018	KUTA SOFTWARE 81-1100-4300-00-000-0-1110-1000-000-0000	125.00	.00
19-451191	08/31/2018	MOVING BEYOND THE PAGE 81-1100-4300-00-000-0-1110-1000-000-0000	289.68	.00
19-451193	08/31/2018	OFFICE DEPOT 81-1100-4300-00-000-0-1110-1000-000-0000	85.96	.00

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## Checks Dated 08/01/2018 through 08/31/2018

Check Number	Check Date	Pay to the Order of FF-RRRR-OOOO-SS-LLL-Y-GGGG-FFFF-RRR-DDDD	Expensed Amount	Check Amount
19-451194	08/31/2018	ORIGO EDUCATION INC 81-1100-4300-00-000-0-1110-1000-000-0000	1,883.11	.00
19-451196	08/31/2018	RAINBOW RESOURCE CENTER 81-1100-4300-00-000-0-1110-1000-000-0000	501.06	.00
19-451198	08/31/2018	SARAH M QUINE 81-1100-4300-00-000-0-1110-1000-000-0000	47.20	.00
19-451202	08/31/2018	TAHOE TRUCKEE SCHOOL DISTRICT ATTN CANDY BLESSE 81-1100-5871-00-000-0-1110-1000-000-0000	2,875.00 <i>Field Trip</i>	.00
19-451192	08/31/2018	NEVADA COUNTY CHARTER SERVICES AUTHORITY 81-3310-5100-00-000-0-5770-1190-000-0000	4,045.23	.00
		81-3310-5100-00-000-0-5770-2750-000-0000	2,553.48	.00
19-450214	08/10/2018	US BANK CORPORATE PAYMENT SYS 81-6264-5210-00-000-0-1110-1000-000-0000	128.70	.00
19-451192	08/31/2018	NEVADA COUNTY CHARTER SERVICES AUTHORITY 81-6500-5100-00-000-0-5770-1100-000-0000	599.13	.00
		81-6500-5100-00-000-0-5770-1190-000-0000	309.35	.00
		81-6500-5100-00-000-0-5770-3120-000-0000	12,951.54	.00
		81-6500-5100-00-000-0-5770-4000-000-0000	1,749.09	.00
		81-6512-5100-00-000-0-5770-3120-000-0000	3,223.25	.00
19-450541	08/17/2018	SUDDENLINK COMMUNICATIONS	Cancelled	224.95 *
Cancel	1	224.95		
Total Number of Checks			85	174,891.45

## Fund Recap

Fund	Description	Check Count	Expensed Amount
81	FOREST CHARTER SCHOOL	84	174,891.45
	Total Number of Checks	84	174,891.45
	Less Unpaid Tax Liability		111.04-
	Net (Check Amount)		174,780.41

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