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12 Complaint Policy and Procedure Including a process for conving treating, and resolving community, parential, and other public 6, 16.3 NMAC I I I 0.4 Head Administrator Evaluation process A Head Administrator Evaluation process A Head Administrator Evaluation process A East 314/2 NMAC I Many 0.4 Idea Administrator Evaluation process A Head Administrator Evaluation process A East 314/2 NMAC I I 0.4 Idea Administrator Evaluation process A Median Evaluation process A East 314/2 NMAC I I 0.4 Idea Administrator Evaluation process A Median Evaluation process	G.5	Conflict of Interest Policy and disclosures	Aligns with statute, approved by the board (if changes are made to existing).	NMSA 22-8B-5.2	\checkmark	Missy	
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G.10 Board of Finance Application Includes three documents S0 Market of Financial Record Clastidian NMSA 22-88-81 Image: Classidian Classidian G.11 Engloyment Background Check Policy and promises. Contrait for desting and admended if reacted. For the CC, volutiens, and all school personnel optimises. Contrait for desting and admended if reacted. For the CC, volutiens, and all school personnel promises. Contrait for desting and admended if reacted. For the CC, volutiens, and all school personnel promises. Contrait for desting and admended if reacted. For the CC, volutiens, and all school personnel promises. Contrait for desting and admended if reacted. For the CC, volutiens, and all school personnel promises. Contrait for desting and admended if reacted. For the CC, volutiens, and all school personnel promises. Contrait for desting and school personnel promises. Contrait for desting and school personnel provide of Status. NMSA 22-80-5 Image: Contrait for desting and school personnel provide if the CC or other for desting and admended if reacted. For the CC or other for desting and admended if reacted. To include identification, testing and services provide of Status. English Learner support plan Review of existing and admended if reacted. To include identification, testing and services provide of Status. NMSA 22-19.4; 2:30 MAC Image: Status in Statu	G.8	Head Administrator Evaluation process		6.29.1.9(A2) NMAC	\checkmark	Missy	
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C.1 Odde of Ethics Evidence of dissemination of the Code of Ethics and Standards of Professional Conduct to all 6.00.9.8 and 6.60.9.9 NMAC Image: Conduct of Code of Ethics and Standards of Professional Conduct to all 6.00.9.8 and 6.60.9.9 NMAC Image: Code of Ethics and Standards of Professional Conduct to all 6.01.9.8 and 6.60.9.9 NMAC Image: Code of Ethics and Standards of Professional Conduct to all 6.12 NMAC Image: Code of Ethics and Standards of Professional Conduct to all 6.10.9 NMAC Image: Code of Ethics and Standards of Professional Conduct to all 6.10.5 NMAC Image: Code of Ethics and Standards of Professional Conduct to all 6.10.5 NMAC Image: Code of Ethics and Standards of Professional Conduct to all 6.10.5 NMAC Image: Code of Ethics and Standards of Professional Conduct to all Figure Code of Ethics and Standards of Professional Code of Professional Code	G.11		including the HA who may have unsupervised contact with children or students on school	NMSA 22-10A-5			
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Carl Section of Lam by safe & healthy school. Chrift March Carl Lambdo Lam Carl Lambdo L	C.1	Code of Ethics		6.60.9.8 and 6.60.9.9 NMAC			
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S.1 School schedule and calendar Provide CSD copies of approved calendar, submitted with FY23 budget 6.10.5 NMAC	C.3		Signed by the GC and submitted as part of contract development	Link to form			
S2 English Learner support plan Review of existing and admended if needed. To include idenfication, testing and services NMSA 22-13-6; 629.1.9; 629.5		Student Focused					
S.2 English Learner support plan provided to ELs ⁻ Initial 22135, 22136, 023119, 0233 Image and prove divising and admended if needed. To include process for tracking special education NMSA 22135, 22136, 023119, 0233 Image and hybrid learning policy Image are needed. NMSA 22135, 22136, 023119, 0233 Image are needed. Image are needed. Image are needed. NMSA 221214, 6, 038 NMAC Image are needed. Image are needed. <td>S.1</td> <td>School schedule and calendar</td> <td>Provide CSD copies of approved calendar, submitted with FY23 budget</td> <td>6.10.5 NMAC</td> <td></td> <td></td> <td></td>	S.1	School schedule and calendar	Provide CSD copies of approved calendar, submitted with FY23 budget	6.10.5 NMAC			
S3 Special Education program plan services. NMSA 22-13-6, 22-19-6, 62.9, 19, 62.9.5 I I S4 Distance and hybrid learning policy Evidence the schol has a program of distance learning courses in place, approved by the board if changes are needed. NMSA 22-12-14; 6.3.0.8 NMAC I I S5 Attendance policy and procedures Aligns with Attendance for success, approved by the board if changes are needed. NMSA 22-12-4.6 et. seq. I I I S6 Bullying prevention policy and procedures Aligns with rule, approved by the board if changes are needed. 6.12.7 NMAC I <td< td=""><td>S.2</td><td>English Learner support plan</td><td></td><td>NMSA 22-13-5; 22-13-8; 6.29.1.9; 6.29.5.</td><td></td><td></td><td></td></td<>	S.2	English Learner support plan		NMSA 22-13-5; 22-13-8; 6.29.1.9; 6.29.5.			
3.4 Distance and right real inguitity of it changes are needed. NMISA 22-12.4.6 et. seq.	S.3	Special Education program plan		NMSA 22-13-5; 22-13-8; 6.29.1.9; 6.29.5.			
S6 Bullying prevention policy and procedures Aligns with rule, approved by the board if changes are needed. 6.12.7 NMAC	S.4	Distance and hybrid learning policy		NMSA 22-12-1.4; 6.30.8 NMAC			
A. D. Ortholic Policy and procedures Including policies and procedures for detention, suspension, or expulsion; approved by the board if changes are needed. 6.11.2.1 NMAC; NMSA 22-5-4.3	S.5	Attendance policy and procedures	Aligns with Attendance for success, approved by the board if changes are needed.	NMSA 22-12A-6 et. seq.			
3.1 Student Dicketing policy and procedures if changes are needed. if	S.6	Bullying prevention policy and procedures	Aligns with rule, approved by the board if changes are needed.	6.12.7 NMAC			
Instruct and Operations Documents Image and Operations Documents Image and Operations Documents Finance and Operations Documents Evidence of staff member certification NMSA 13.1-95.2 Image and Operations System Determine if system tied to the district system or if it is compatible with STARS/NOVA Staff Procurement Procedures Evidence of review and if needed, amendments made Staff Performance Evaluation and Feedback Time and procedures Schedule and topics <li< td=""><td>S.7</td><td>Student Discipline policy and procedures</td><td></td><td>6.11.2.1 NMAC; NMSA 22-5-4.3</td><td></td><td></td><td></td></li<>	S.7	Student Discipline policy and procedures		6.11.2.1 NMAC; NMSA 22-5-4.3			
F0.1 Chief Procurement Officer Evidence of staff member certification NMSA 13.1-95.2 Image: Contract Regularity in the	S.8	Enrollment policies and procedures	Alignment with PED guidance	Link to guidance			
F0.2 Student Information System Determine if system tied to the district system or if it is compatible with STARS/NOVA 6.19.5.8 Image: State St		Finance and Operations Documents					
F0.3 Procurement Procedures Evidence of review and if needed, amendments made 6.20.17 NMAC	FO.1	Chief Procurement Officer	Evidence of staff member certification	NMSA 13.1-95.2			
F0.4 MOU with 3rd Parties (if applicable) Copy of Agreement Charter Contract Requirements Image: Contract R	FO.2	Student Information System	Determine if system tied to the district system or if it is compatible with STARS/NOVA	6.19.5.8			
Teacher Focused Formation Formation 11 Staff Performance Evaluation and Feedback Timeline and procedures 6.69.2 NMAC	FO.3	Procurement Procedures	Evidence of review and if needed, amendmendments made	6.20.2.17 NMAC			
Xaff Performance Evaluation and Feedback Timeline and procedures 6.69.2 MMAC	FO.4		Copy of Agreement	Charter Contract Requirements			
T.2 Staff Professional Development plan Schedule and topics 6.6.1.8 NMAC and 6.60.6 NMAC Image: Constraint of the const	TA				—		
Facilities Focused Image: Company Compan			· ·				-
F.1 Facilities Assurance Occupancy Certificate NMSA 22-8B-4.2 Image: Company Compan	1.2	· · ·	Schedule and topics	0.0.11.8 NMAC and 6.60.6 NMAC			
F.2 Insurance Document From Poms & Associates Image: Component of the second of the se	-						
				NMSA 22-8B-4.2	<u> </u>		
	F.2		From Poms & Associates				
Note: Items related to contract development noted in red.	Note: I	tems related to contract development noted in red					