

POLICY TRACKING FORM

Policy #	Policy Council Approval Date	ESD 105 Board Approval Date	Head Start Performance Standard
Policies 100			
105 -Shared Governance	9/13/2018	10/23/2018	1301.1, 1301.2, 1301.3
125 -Pesticide Policy	9/13/2018	10/23/2018	1302.47(b)(1)(ii)
130 -Policy Development & Review Policy	9/13/2018	10/23/2018	1304.50
140 -Program Planning Policy	9/13/2018	10/23/2018	1302.11, 1302.20, 1302.101, 1302.102, 1302.103
145 -Self-Assessment	9/13/2018	10/23/2018	1302.102(2)(i)(ii)(iii)
150 -Data Policy	9/13/2018	10/23/2018	1302.101, 1302.102
Policies 200			
202 -Curriculum Planning Process Policy	9/13/2018	10/23/2018	1302.32, 1302.35, 1302.51, 1302.52
205 -Animals in the Learning Environment Policy	9/13/2018	10/23/2018	N/A
210 -Health Services Policy	9/13/2018	10/23/2018	1302.33, 1302.40, 1302.41, 1302.42, 1302.43, 1302.44, 1302.46, 1302.47
211 -Rest Time Policy	9/13/2018	10/23/2018	1302.31(e)(1), 1302.47(4)(i)(B)(5)(ii)
212 -Biting	9/13/2018	10/23/2018	1302.45(b)(2)(4)
215 -Safe Arrival and Departure Policy	9/13/2018	10/23/2018	1302.47(5)(iv)(7)(v), 1303.72(a)(3), 1303.74
220 -Standard of Conduct: Active Child Supervision Policy	9/13/2018	10/23/2018	1302.31,1302.32, 1302.90(c)(1)(v), 1302.47(5)(iii)
225 -Standard of Conduct: Child Guidance and Support Policy	9/13/2018	10/23/2018	1302.45, 1302.17, 1302.33(a)(5)(i) (b)(3)
230 -Transportation Policy	9/13/2018	10/23/2018	1303.70(b), 1303.71(d), 1303.73, 1303.74, 1303.75
235 -Field Trip Policy	9/13/2018	10/23/2018	N/A
240 -Diversity Policy	9/13/2018	10/23/2018	1302.11(3), 1302.90(c)(1)(iii), 1302.90(d)(1)
245 -Celebration Policy	9/13/2018	10/23/2018	1302.90(c)(iii)
Policies 300			
305 -Health Information Protection Policy	9/13/2018	10/23/2018	1302.90(c)(iv), 1303.20, 1303.21, 1303.22
310 -Research Policy	9/13/2018	10/23/2018	N/A
315 -Standard of Conduct: Confidentiality Policy	9/13/2018	10/23/2018	1302.90 (c)(1)(iv)
320 -Child Abuse and Neglect Policy	9/13/2018	10/23/2018	1302.47, 1302.53

330 -ERSEA Policy Eligibility, Recruitment, Selection, Enrollment, Attendance	9/13/2018	10/23/2018	1302.1 Subpart A
Policies 400			
405 -Community Complaint Policy & Procedure	9/13/2018	10/23/2018	1302.23, 1302.50(b)(2)
410 -Drug and Alcohol Free Work Place Policy	9/13/2018	10/23/2018	1303.11
415 -Internal (Impasse) Dispute Resolution Policy	9/13/2018	10/23/2018	1301.60
420 -Tobacco and Smoke-Free Environment Policy	9/13/2018	10/23/2018	1303.11
430 -Use of Early Learning Facilities Policy	9/13/2018	10/23/2018	1303.44(a)(3), 1303.45(c), 1303.48
Policies 500			
505 -Conflict of Interest Policy	9/13/2018	10/23/2018	1301.30, 1301.31, 1304.50, 1301.2, 1302.9
510 -Criminal Record Check Policy	9/13/2018	10/23/2018	1302.90(b)
515 -Gifts and Gratuities Policy	9/13/2018	10/23/2018	N/A
520 -Hiring Policy	9/13/2018	12/18/2018	1302.91(b)
525 -Nepotism Policy	9/13/2018	10/23/2018	1301.2, 1302.90
530 -Personnel Management Policy	9/13/2018	10/23/2018	1302.90
535 -Political Activities Policy	9/13/2018	10/23/2018	1302.90
540 -Professional Learning Policy	9/13/2018	10/23/2018	1302.92
550 -Blood Borne Pathogens Policy	9/13/2018	10/23/2018	1302.90, 1302.93
Policies 600			
605 -Budget Revision and Emergency Grant Application Policy & Procedure (Head Start/EHS only)	9/13/2018	10/23/2018	1301.2, 1301.3, 1302.2
610 -Child Care and Mileage Parent Reimbursement	9/13/2018	10/23/2018	1301.3
615 -Fundraising Policy	9/13/2018	10/23/2018	TBD
630 -Procurement Policy	9/13/2018	10/23/2018	1303.55
635 -Travel Policy	9/13/2018	10/23/2018	1302.92, 1302.102
			Revised 1/4/19