

101 A	Handbook
B	Policy*, Handbook
C	Sports Interest Survey, Course enrollment data
D	Policy, Handbook
E	Handbook
F	Handbook
G	*checked on visit
H	Policy*, Website, Handbook
I	Student Data Privacy Consortium link
J	Handbook
102 A	Policy*
B	Enrollment form
C	Policy
103	Policy*, Student Sports forms*
104 A	Policy*
B	Letter or Handbook
C	Policy*
D	Asthma emergency response protocol*
E	Policy*
105	Policy*, Handbook
106	Policy*
107	Policy*
108	Photo of Notice*
109 A	Handbook
B	Handbook
C	Handbook
D	Handbook
110 A	Handbook
B	Handbook
C	Website posting
D	IDPH approved materials

111 A	sample needs assessment
B	sample needs assessment
C	sample needs assessment
D	sample needs assessment
112	Concussion Oversight Team agenda / minutes
113	*checked on visit
114 A 1-4	*checked on visit
B	Handbook
C	Handbook
D	Handbook
E	*checked on visit
F	*checked on visit
G	*checked on visit
115	Student Identification Cards, District Website
116	*Policy, *Website
201	Policy*, Records of training*
202	Records of training*
203 A	records of training
B	records of training
C	records of training
D	records of training
E	coming soon...
F	records of training
G	coming soon...
204 A	Records of training*
B	Records of training*
205 A	Records of training
B	Records of training
206 A	RIF list
B	Agendas, Minutes
207 A	*checked on visit

B	Board agenda, signed DCFS form, or Certificate from Board training (choose one or more)
C	Certificates of completion
D	Meeting attendance log, staff assurances, materials in staff room, or e-mail circulation of materials (choose one or more)
208	ROE transportation staff
209	ROE licensure staff
210	Evaluation document*
211 A	Evaluation Plan
B	Evaluation Plan
C	Evaluation Plan
D	Principal Evaluation Plan
E	Evaluation Plan
F	Meeting minutes or agenda
212	Verification from ELIS*, List of qualified evaluators*
213 A-J	*checked on visit
K	Notice to State Superintendent and Regional Superintendent
L	*checked on visit
214	*checked on visit
301 A	Policy*
B	Written description of analysis by attendance center*
C	Registration materials, handbook/district policy, dropout or truancy intervention programs (choose one)
302A	handbook or letter
B	Policy*
C	Policy*
D	Date of adoption of policy
E	Policy*
F	District Website, Handbook
G	Website, Letter, or Handbook
H	Communication to parents or guardians
I	Communication to parents or guardian
303A	Policy*
B	Policy*

C	minutes, agenda
D	Handbook
E	Policy documents
F	handbook
G	minutes, agenda
304 A	Policy*
B	Policy*
305 A	Website
B	Website
C	Website
D	Website
306 A	Policy*
B	Policy*
C	Policy*, handbooks
D	Policy*
E	Policy*, Handbook
307	Policy*
308	Policy*
309	Handbook
401	AED Plan*
402A	Annual School Safety Drill Summary Sheet
B	Annual Review Meeting Documents*
C	Emergency Plan*
D	Integrated Pest Management Plan*
E	Membership listing*; threat assessment procedure*
403	Policy*
404	HLS Checklist Inspection Results*
405	*checked on visit
501 A	Policy*
1	Policy*
2	Policy*

3	handbook or district policy
B 1	Policy
2	Policy
3	Policy
4	Policy
502	Policy*
503 A	Grading Plan*
B	Policy
C	Handbook
504 A	Home Language Survey Document*
B	Home Language Survey Document*
505 A	Policy
B	Program Description
C	Committee Roster*, Minutes of Meetings* (if Applicable, otherwise N/A)
506	Sample Letters* or N/A
507	Program Description*
508	*checked on visit
509	Units of Study checklist for most except the following
509 A	Program Description*
509 S 3	Handbook
509 S 4	Policy
510	Units of Study checklist
511 A	Handbook
511 B	communication to families (Handbook, website, email, or letter)
511 C	*checked on visit
512	*checked on visit
513	*checked on visit
514	*checked on visit
515	Transportation Schedule*
516	*checked on visit
517	Handbook

518 A	*checked on visit
518 B	Website and Student Handbook
519	Workload Plan*
520 A	*checked on visit
520 B	*checked on visit
520 C	Budget Page w/ library line highlighted
520 D	*checked on visit