



Additional Waivers to District Policy 2016-2021

RE: Request for Waivers from DCSD Administrative Policies

Attached is a document that identifies the DCSD Administrative Policies from which AVA is requesting waivers during the time period of the Charter Approval Contract to be approved. It is important to know that:

- AVA has policies in place for many of those requested to be waived and is working on others as necessary.
- A number of policies waived have no application to AVA's operation as a Pre-Pre-K-8 school and are noted as such.
- For policies not waived and that use "Board of Education" and "Superintendent" that such words would be replaced with "AVA Governing Board" and with "AVA Administrator", respectively.
- AVA reserves the right to request additional waivers in the future as is necessary and agreed to with the District and the Board of Education.

Waivers are requested on policies because AVA has policy language in place that covers the DCSD policy or because the policy does not apply in a Pre-K-8 educational setting. AVA respectfully requests a waiver from the following DCSD policies.

B- Board Governance:

BE/BEA/BEB – School Board Meetings/Regular Meetings/Special Meetings

- The AVA Governing Board has its own set of Bylaws.
- AVA has a Code of Conduct that all Board members sign as they are elected and seated.

BGB – Policy Adoption

- As the AVA Governing Board utilizes Policy Governance, it has its own Policy Manual and set of policies that are specific to the running of a Pre-K-8 Charter School.

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720-733-3436**



G- eneral School Administration:

As an aside, we are hosting a Fundraiser all day tomorrow, Wednesday March 11th at Chick-fil-A on Founders Parkway. I hope you can swing by and meet some of our Board members.-R – Department Chairpersons

- Not Applicable to AVA's Pre-K-8 Program

D-Fiscal Management:

DBG – Budget Adoption Procedures

- AVA Governing Board has its own budget process. Timelines for submission of preliminary/draft and adopted budgets will be dictated by DCSD.

DFA/DFAA – Revenues from Investments/Use of Surplus Funds

- The AVA Governing Board will have authority over the deposit and investment of school/public funds and will abide by State Statutes governing such investment.

DFE – Gate Receipts and Admissions (Royalties)

- Not applicable to a Pre-K-8 school.

DJ – Purchasing

- AVA retains the responsibility to award and reject all competitive bids for materials and/or services.

DJ-R – Purchasing Procedures

- AVA retains the responsibility to award and reject all bids for materials, services, and /or services.

DJA – Purchasing Authority

- The AVA Governing Board and Administrator retain the responsibility and authority to arrange for and manage all purchasing for the operations of the school.

DJC – Petty Cash

- AVA does not use or disburse of petty cash in its office operations.

DJE – Bidding Procedures

- The AVA Governing Board and/or Administrator will retain the role of establishing bid/proposal terms and conditions that govern all procurement transactions.

DJE-R – Bidding Procedures

- The AVA Governing Board and/or Administrator will retain the role of establishing bid/proposal terms and conditions that govern all procurement transactions.

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DJG/DJGA – Vendor Relations, Sales Calls and Demonstrations

- Monitoring and accepting any vendor relations will be the sole responsibility of the AVA Governing Board and/or Administrator.

DK – Payment Procedures

- AVA does not purchase DCSD Business Services and thereby retains all responsibilities for payments.

DKA – Payroll Procedures/Schedules

- AVA purchases modified DCSD Business Services and thereby retains all responsibilities for payments.

DKC – Expense Authorization/Reimbursements

- AVA purchases modified DCSD Business Services and thereby retains all responsibilities for payments.

DKC-R – Travel Expense Authorization/Reimbursement

- AVA purchases modified DCSD Business Services and thereby retains all responsibilities for payments.

DN – School Properties Disposal Procedure

- AVA Governing Board or Administrator retains its responsibility to establish procedures for disposal of the school's real property based on the Governing Board's written policies.

E-Support Services:

EEAA – Transportation Eligible Students

- Not applicable as school bus transportation is not provided to AVA students.

EEAC – School Bus Scheduling and Routing

- Not applicable as school bus transportation is not provided to AVA students.

EEAC-R – School Bus Scheduling and Routing

- Not applicable as school bus transportation is not provided to AVA students.

EEAEA – Bus Driver Requirements, Training and Responsibilities

- Not applicable as school bus transportation is not provided to AVA students.

EEAEAA – Controlled Substance and Alcohol Testing

- Not applicable as AVA does not have any employee with a responsibility to drive a vehicle as a responsibility of his/her employment.



EEAEAA-R – Controlled Substance and Alcohol Testing

- Not applicable as AVA has does not have any employee with a responsibility to drive a vehicle as a responsibility of his/her employment.

EEAEAB – Controlled Substance and Alcohol Testing for Employees Without Commercial Driver’s License

- Not applicable as AVA has does not have any employee with a responsibility to drive a vehicle as a responsibility of his/her employment.

EF – Food Services

- While AVA currently contracts with the DCSD Nutrition services, AVA reserves the right to non-renew with Nutrition Services should the quality of lunch provided not meet with the approval of the AVA Governing Board or Administrator

EFC – Free and Reduced-Price Food Services

- Not applicable as AVA retains the right to not provide a federal lunch program.

EFF – Food Services for the Elderly

- Not applicable since AVA retains the right to not provide a federal lunch program.

F-Facilities Development:

FAAA – Facilities Development Priority Objectives: Airports

- Not applicable to AVA.

FAAA-E – Facilities Development Priority Objectives: Airports

- Not applicable to AVA.

FAAA-R – Facilities Development Priority Objectives: Airports

- Not applicable to AVA.

FBC-R – Facility Capacity Standards

- The AVA Governing Board and/or Administrator retain authority to determine AVA’s capacity within general CDE standards for building capacity.

FEG – Construction Contracts Bidding and Awards

- The AVA Governing Board and/or Administrator retain the authority regarding any contract/bidding/ awards necessary for construction inside or outside of the AVA facility.

FEH – Supervision of Construction

- The AVA Governing Board and/or Administrator retain the authority regarding any contract/bidding/ awards necessary for construction inside or outside of the AVA facility.

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FF – Naming New Facilities

- Not applicable to AVA.

FF-A- Memorials for Deceased Students and Staff

- Not Applicable to AVA

FF-R – Naming New Facilities

- Not applicable to AVA.

GBJ - Personnel Records

- PCK retains the responsibility of developing a comprehensive and efficient system of maintaining and retaining personnel records. PCK will comply with all public records and privacy act requirements.

H-Negotiations:

- The AVA Governing Board has delegated responsibility for hiring, discipline and termination of all AVA employees to the administrator. AVA employees have no contractual bargaining rights with AVA and are employed on an at-will basis.

I-Instruction:

IGA - Curriculum Development

- AVA will retain the authority to determine the educational program, learning resources, and textbooks to be used in the school. AVA will implement an educational program that incorporates Core Knowledge curriculum.

IGA-R – Curriculum Development

- AVA will retain the authority to determine the educational program, learning resources, and textbooks to be used in the school. AVA will implement an educational program that incorporates Core Knowledge curriculum.

IHBD – Compensatory Education (Title I)

- Not applicable. AVA does not receive Title I funds.

IJ - Textbook and Instructional Materials Selection and Adoption

- AVA will retain the authority to determine the educational program, learning resources, and textbooks to be used in the school. AVA will implement an educational program that incorporates Core Knowledge curriculum.



IJ-R - Textbook and Instructional Materials Selection and Adoption

- AVA will retain the authority to determine the educational program, learning resources, and textbooks to be used in the school. AVA will implement an educational program that incorporates curriculum.

IKAB - Student Progress Reports to Parents/Guardians and Students

- AVA has developed its own progress report and quarterly reporting policies and procedures.

IKAB-R-1 - Student Progress Reports to Parents/Guardians and Students

- AVA has developed its own progress report and quarterly reporting policies and procedures.

IKAB-R-2 - Student Progress Reports to Parents/Guardians and Students

- Not applicable to a Pre-K-8 Program.
- AVA has developed its own progress report and quarterly reporting policies and procedures.

IKF-2005 - Diploma and Graduation Requirements

- Not applicable to a Pre-K-8 Program.

IKF-R-2005 - Diploma and Graduation Requirements Beginning with Class of 2005

- Not applicable to a Pre-K-8 Program.

IKF - 2012 - Diploma and Graduation Requirements

- Not applicable to a Pre-K-8 Program.

IKF-R-1 - Beginning with Class of 2012 Diploma and Graduation Requirements

- Not applicable to a Pre-K-8 Program.

IKF-R-2 - Beginning with Class of 2012 Diploma and Graduation Requirements

- Not applicable to a Pre-K-8 Program.

IKF-R-3 –Community Service

- Not applicable to a Pre-K-8 Program.

IKFA - Early Graduation

- Not applicable to a Pre-K-8 Program.

IMBB - Exemptions from Required Instruction

- Not applicable to a Pre-K-8 Program.

IMBB-R - Exemptions from Required Instruction

- Not applicable to a Pre-K-8 Program.



J-Students:

JC - School Attendance Areas

- Not applicable since AVA, as a charter school, is not aligned with any District attendance or administrative area except as identified in Attachment 8, Enrollment Preferences

JHA - Student Withdrawal From School/Dropouts

- Not applicable to a Pre-K-8 Program.

JICA - Student Dress

- AVA has its own Student Dress Code as approved by the Governing Board.

JICC - Student Conduct on School Buses

- Not applicable since AVA students do not ride the school bus to/from school.

JICC-R-1 - Student Conduct on School Buses (Procedural Guidelines)

- Not applicable since AVA students do not ride the school bus to/from school.

JICC-R-3 - Student Conduct On School Buses

- Not applicable since AVA students do not ride the school bus to/from school.

K-School and Community Relations:

KBA - District Title I Parent Involvement Policy

- Not applicable. AVA is not a Title I school.

KE - Public Complaints

- AVA maintains its own published grievance policy.

KEC - Public Complaints About Learning Resources

- AVA maintains its own published grievance policy.

KEC-R - Public Complaints About Learning Resources

- AVA maintains its own published grievance policy.

KEC-E - Citizen's Request for Reconsideration of Learning Resources

- AVA maintains its own published grievance policy.

KF - Community Use of School Facilities

- AVA retains the right to utilize its own Community Use Policy.

KF-R-1 - Community Use of School Facilities Administrative Procedures and Regulations

- AVA retains the right to create its own Community Use Policy including fee structure for use.