Policy Needs Assessment Finance Policies

	UMSL Requires	MCPSA Recommends	SLLIS Policy Exists	Last Updated	Notes
Board Resolution Adopting Policy		х	х	November 14, 2018	
Annual Operating Budget Policy	x	х	х	November 14, 2018	
Bank Policy Procedures Policy		х	х	November 14, 2018	
Resolution Designating Financial Institution		х	х	November 14, 2018	
Cash Management Policy		х	х	November 14, 2018	
School Accounting System	х	х	х	November 14, 2018	
Audit and Financial Statements	х	х	х	November 14, 2018	
Conflict of Interest Policy	х	х	х	June 2018	
Payroll Policy	х	х	х	November 14, 2018	
Federal Fiscal Compliance Policy	х	х	х	November 14, 2018	
Capital Assets Accounting Policy	х	х	х	November 14, 2018	
Policy Regarding State Tax Sources	х	х	х	November 14, 2018	
Policy Regarding State and Federal Projects	х	х	х	November 14, 2018	
Policy Regarding Borrowed Funds	х	х	х	November 14, 2018	
Policy Regarding Bonded Indebtedness	х	х	х	November 14, 2018	
RED denotes state or federal required policy.					

Policy Needs Assessment

Board Governance Policies

	UMSL Requires	MCPSA Recommends	SLLIS Policy Exists	Last Updated	Notes
Bylaws	x	х	x	December 2010	added to new governance series
Conflict of Interest Policy	х	х	х	June 2018	added to new governance series - Cross-reference to finance 4060
Sunshine Law Policy	х	х	х	April 19, 2017	added to new governance series
Board Meeting Agendas Policy		x	х	November 14, 2018	
Motion to Enter into Closed Session Policy		х	х	November 14, 2018	
Board Orientation Policy		х	х	November 14, 2018	
Board Member Development Opportunities Policy		x	х	November 14, 2018	
Board Conduct Policy		х	х	November 14, 2018	
Governing Board Records Policy		х	х	November 14, 2018	
RED denotes state or federal required policy.					

Policy Needs Assessment

Human Resources Policies

	UMSL	MCPSA	SLLIS Policy Exists	Last Undated	Notes
	Requires	Recommends	Policy Exists	Last Updated	
FMLA Policy	х	Х	Х	November 2016	
Equal Employment Policy	х	х	х	November 2016	
Drug Free Workplace	х	х	х	November 2016	
Harassment Policy	х	х	х	unknown	
Judicial, Military Duty and Religious Leave	х	х	х	November 2016	
<b>Employment Status Policy</b>	х	х	х	November 2016	
Personnel Evaluations Policy		х	х	November 2016	
Employee Dress Code Policy		х	х	November 2016	
Staff Complaints and Grievance Policy		х	х	April 2017	
Personal Leave Policy		х	х	November 2016	
Mandatory Reporting of Child Abuse Policy		х	х	November 2016	
Communicable Diseases Policy		х	х	April 2017	
Professional Hiring and Recruitment Policy	х		х	November 2016	
RED denotes state or federal required policy.					

Policy Needs Assessment Operations Policies

	UMSL Requires	MCPSA Recommends	SLLIS Policy Exists	Last Updated	Notes
Civil Rights, Title IX, Section 504 Policy	x	х	х	May 2017	
Official School Year and School Day Policy	x	х	х	November 2018	
School Calendar Policy		х	х	May 2017	
Fiscal Year Policy		х	х	May 2017	
School Annual Report Policy	x	х	х	May 2017	
Public Inspection Policy	x	х	х	Noevmber 14, 2018	
Title I Policy	x	х	х	May 2017	
<b>Equal Educational Opportunity Policy</b>	x	х	х	May 2017	
Students of Legal Age	x	х	х	May 2017	
Student Educational Records Policy	x	х	х	May 2017	
Health Information Records Policy	х	х	х	May 2017	
School Safety Plan and Emergency School Closing	х	х	х	May 2017	
Communicable Diseases Policy	x	х	х	May 2017	
Distribution of Medicine Policy		х	х	May 2017	
Immunizations Policy		х	х	May 2017	
Transportation Policy		х	х	unknown	
Building Maintenance Policy		х	х	May 2017	
Student Group Use of Facilities Policy	х	х	х	May 2017	
Procurement Policy	x	х	х	June 2018	
Solicitations of Staff and Students Policy		х	х	May 2017	
Student and Classroom Observations Policy		х	х	May 2017	
School Attendance Policy		х	х	May 2017	
School Attendance Accounting Policy	x	х	х	May 2017	
Eye Protection Policy	x	х	х	May 2017	
Course Requirements Policy - Constitution, American History, Missouri Government	x	x	x	May 2017	
Reading Instruction Policy	х	х	х	May 2017	
Human Sexuality and Sexually Transmitted Diseases Instruction	х	x	x	November 2018	
Textbook Policy	х	х	х	May 2017	
Grading and Reporting Policy		х	х	May 2017	
School Admissions Policy	х	х	х	September 2018	Titled "Enrollment Policy"
Student Fees Policy	х	х	х	May 2017	
Student Records Policy	х	х	х	May 2017	
Field Trips and Enrichment Activities		х	х	May 2017	

Policy Needs Assessment Operations Policies

	UMSL Requires	MCPSA Recommends	SLLIS Policy Exists	Last Updated	Notes
Volunteers and Chaperones Policy	х	х	х	May 2017	
Parent and Student Complaints and Grievances Policy		х	х	May 2017	
Acceptable Use of Technology	х		х	May 2017	
Drug-Free Schools Policy	х	х	х	May 2017	
Truancy, Child Abuse, and Educational Neglect Policy	x	х	х	May 2017	
Discipline Policy	х	х	х	May 2017	
Threats of Violence Policy		х	х	May 2017	
Weapons at School Policy	х	х	х	May 2017	
Student Safety Policy	х	х	х	May 2017	
Seclusion, Restraint, and Corporal Punishment Policy	х	х	х	May 2017	
Services for Students with Disabilities Policy	х	х	х	May 2017	
Instruction for Students with Disabilities Policy	х	х	х	November 14, 2018	
Instruction for At-Risk Students Policy	х	х	х	May 2017	
Active Shooter Training and Drills Policy	x	х	x	May 2017	
Age Criteria for Kindergarten Admission Policy	х	х	х	September 2018	Included in Enrollment Policy
Dyslexia Screening Policy	x	х	х	November 14, 2018	
Cardiopulmonary Resuscitation Instruction Policy		х			Not necessary (only applicable to high school)
English Language Learners Policy	x	х	х	May 2017	
Program for Homeless Students	х	х	х	May 2017	
LEA Title I.A. Parental Involvement Policy		х	х	May 2017	
Migrant Procedure	x	х	х	May 2017	
VICC Program Policy	x		х	September 2018	Included in Enrollment Policy
MO Course Access and Virtual School Program		х	х	November 14, 2018	
Academic and Career Counseling		х	х	November 14, 2018	
Braille Instruction		х	х	November 14, 2018	
Suicide Prevention Policy			х	July 2018	
RED denotes state or federal required policy.					