Date					



ACSI Inspire: STANDARD 11 CHECKLIST (DRAFT) School Team

Document(s)	Standard Reference	In Compliance	Refer to Visiting Team	Comments/ Area of Concern				
Liability Insurance	3- Governance/Leadership	Ţ.						
Conflict of Interest policy	3 - Governance/Leadership							
Organization chart	3 - Governance/Leadership							
Grievance/complaint process	4 –School Culture							
Nondiscrimination statement	4 –School Culture							
Discipline policies	4 – School Culture							
Length of school year/Instructional hours *	7 – Instructional Program							
Background checks *	12 – Staff Qual/HR Policies							
Student records are secure, data is private	13 - Student Services							
Plan for transfer of records on closure	13 - Student Services							
Vehicle insurance	16 – Facilities/transportation							
Vehicle inspections	16 – Facilities/transportation							
Building evac plans posted	16 – Facilities/transportation							
Fire inspections *	16 – Facilities/transportation							
Documentation of required drills	16 – Facilities/transportation							
Fire extinguishers/AED* (incl. listing and location)	16 – Facilities/transportation							
Food/Health inspections*	16 – Facilities/transportation							
Acceptable use policies for staff/students	17 – Instructional Resources							
Student harassment policies	18 – Health and Safety							
Mandated reporting policies/training *	18 – Health and Safety							
Immunization records	18 – Health and Safety							
Health, accident, and emergency medical forms	18 – Health and Safety							
Student health records	18 – Health and Safety							
First aid, CPR, blood borne pathogens training	18 – Health and Safety							
Food/drink nutrition requirements *	20 - Student Wellness							
Person completing the fo	Person completing the form:							

^{* &}lt;u>School</u>: Local jurisdictions may have varying requirements for private schools in these areas. At minimum, schools must comply with local requirements. Where the local jurisdiction does not have requirements for private/religious schools, it is expected that the school will meet what is required of other schools in the area and/or consult with their accreditation director.

Team: If an item is NOT in compliance, note what is missing and refer it to the appropriate team member(s) to be reviewed at the visit.