

Monitoring Response Document

Policy Monitored: EL-1, Expectations of Superintendent

Date Report Submitted: 10/12/2023

11/9/2023, 12/14/2023

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| 1. | <ul style="list-style-type: none">a. is in compliance with the acknowledgement that there is always more work to be doneb. is making reasonable progress towards compliance, except for item(s) noted.*c. is not making reasonable progress toward compliance.*d. cannot be determined* |
| <i>*see comments below (No. 3)</i> | |

2. Please note commendable progress over the last year.

There is evidence of specific actions taken by the superintendent and staff to comply with EL-1, -team

communications is particularly forward thinking.

There is clear evidence, as we have seen in past years, that the superintendent and his team actively monitor required and best practices policies, updating policies actively as needed, and communicating those to staff, including 96 policies where no WSSDA model exists.

There is evidence of building relationships with many organizations, entities and individuals.

It is clear there has been an emphasis on avoiding silos and solving problems across departments.

3. Please note areas for additional improvement.

None identified.

4. Comments on the report itself.

Impressive chart with the policies and the dates to review, concise and clear. Addressed items

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