Website Audit

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|  **MN Statute 124E.10** |
|  | **Information Tab Location** | **1st Review****Date 10/1/16** | **Follow-Up****Date****10/15/16** | **2nd Review****Date** |
| **Admission and Enrollment** |
| Admission Process **124E.11, paragraph (d)** |  | Yes |  |  |
| Lottery Policy and Process **124E.11, paragraph (b)** |  |  |  |  |
| Under 5/Kindergarten and 6/First Grade Admission: **124E.11, Subd 3(d)*** Board Adopted Policy for Early Admission
* Admission Policy
 |  |  |  |  |
|  |  |
| **Policies** |
| Bullying Policy / Family Languages Represented  |  |  |  |  |
| Group Health Insurance Coverage (25+) **124E.12, Subd. 5**  |  |  |  |  |
|  |  |  |  |  |
| **Annual Reports 124E.16, Subd. 2(a)** |
| Annual Report |  | No |  |  |
| World’s Best Workforce Annual Report |  |  |  |  |
|  |  |  |  |  |
| **Board Governance 124E.07, Subd. 8 (b)** |
| Board Directory and Contact Information |  | Partially Met |  |  |
| Board Meeting Minutes (Rolling Year) |  |  |  |  |
| Board Committee Members |  |  |  |  |
|  |  |  |  |  |
| **Authorizer 124E.07, Subd. 8 (b)** |
| Identification and Contact Information |  |  |  |  |
|  |  |  |  |  |
| **Facilities 124E.13, Subd. 3 (b) (3)** |
| Building Corporation Name and Contact Information |  |  |  |  |
| Board Meeting Minutes |  |  |  |  |
| Board Member Names |  |  |  |  |
|  **School’s …** |
| **Mission** |  |
| Mission, Vision, Grades Served |  |  |  |  |
|  |  |  |  |  |
| **Staffing** |  |  |
| Staff Identification, Assignment and Contact information:* School Director
* School Administration
* Teachers
 |  |  |  |  |
|  |  |  |  |  |
| **Policies** |
| Conflict of Interest / Grievance  |  |  |  |  |
| Board / Governance |  |  |  |  |
|  |  |  |  |  |
| **Communications** |
| School Calendar (Test Dates and Conferences) |  |  |  |  |
| School Updates and Events |  |  |  |  |
| Parent Handbook |  |  |  |  |
| Student Handbook |  |  |  |  |
| Board Meeting Schedule (Dates, Time and Location) |  |  |  |  |
|  |  |  |  |  |
| **School Performance and Student Learning** |
| Student Achievement |  |   |  |  |
|  |  |  |  |  |
| **School Finances** |
| Annual Financial Audit |  |  |  |  |
| Budget |  |  |  |  |

**Missing Information / Comments**