



11. Does the procedure describe the minimum standards of an investigation? **Y/N**
12. How many days does the procedure allow before a written conclusion to the investigation must be completed? \_\_\_\_\_
13. How many **ADDITIONAL** days does the procedure allow before corrective action must be taken? \_\_\_\_\_
14. Does the policy/procedure specify which individuals shall be made aware of the policy/procedure?:  
 \_\_\_ **Y** \_\_\_ **N**, informing not mentioned  
 a. If Y, whom:            students        \_\_\_\_\_  
                                   parents         \_\_\_\_\_  
                                   employees     \_\_\_\_\_  
                                   volunteers    \_\_\_\_\_  
                                   individuals will be informed but no one specified \_\_\_\_\_
15. Does the policy/procedure specify *how* individuals will be informed of the policy? **Y/N**  
 a. If Y, how: \_\_\_\_\_
16. Does the policy/procedure commit the district to staff training (not just merely informing staff of the policy)? **Y/N**  
 a. If Y, does the training include any mention of bias or prejudice or cultural competency (not just bullying intervention skills?) **Y/N**
17. Does it commit the district to student education? **Y/N**  
 a. If Y, does the education include any mention of bias or prejudice or cultural competency (not just bullying prevention or reporting?) **Y/N**
18. Does either the policy/procedure specify appropriate remedies/interventions for violations? **Y/N**
19. Does it include referral to law enforcement authorities? **Y/N**
20. Does either the policy/procedure describe potential disciplinary actions for violations? **Y/N**
21. Does the procedure outline the steps for complainants to appeal decisions? **Y/N**
22. Does it mention whether false reports or allegations are considered a violation of the policy? **Y/N**
23. Does the policy/procedure specify a period of time after which it will be reviewed/revisited for possible revision? **Y/N**