Any person who believes that the Richmond School District has failed to follow employment nondiscrimination laws, or in some way has discriminated against an employee or applicant for employment in violation of the District's equal opportunity employment policy, may bring forward a complaint as outlined below.

Any person presenting a report or complaint under these procedures who has concerns about safety, confidentiality, or retaliation should discuss those concerns with the designated complaint officer as early as possible in the process – preferably at or even prior to the time that a detailed report or complaint is filed.

In conjunction with the District's receipt of notice of any report or complaint of alleged discrimination or retaliation under these procedures, the District shall consider (and a complainant may affirmatively request consideration of) any interim measures that should be taken before the final outcome of an investigation (e.g., safety planning or other steps needed to protect the complainant).

Informal Procedure

Anyone who believes he/she has a valid basis for complaint shall discuss the concern with the building principal or immediate supervisor who will investigate the complaint and reply to the complainant. If this reply is not acceptable to the complainant, he/she may initiate formal procedures according to the steps listed below.

Formal Complaint Procedure

If the complaint involves alleged improper behavior by the designated person to whom the complaint is to be filed, the complaint should be filed with the next highest authority listed in the procedure.

- **Step 1**: A written complaint statement shall be prepared by the complainant and signed. It shall be presented to the District Administrator who shall immediately undertake an investigation of the suspected infraction. He/she shall review with building principals and other appropriate persons the facts comprising the alleged discrimination, decide the merits of the case, determine the action to be taken, if any, and report in writing the findings and the resolution of the case to the appropriate parties.
- **Step 2**: If the complainant or alleged responsible party is dissatisfied with the decision of the District Administrator, he/she may appeal the decision in writing to the School Board. The Board shall hear the appeal at its next regular meeting, or a special meeting may be called for the purpose of hearing the appeal. The Board shall make its decision in writing. A copy of the written decision shall be mailed or delivered to the appropriate parties.
- Step 3: If the complainant is not satisfied with the Board's decision, or in lieu of or in addition to utilizing these complaint procedures, the complainant may pursue alternate actions available under state or federal laws (e.g. appeal to State Superintendent of Public Instruction (for teachers/administrative personnel), filing of complaint with the Equal Rights Division of the Department of Workforce Development, the U.S. Office for Civil Rights-Region V in Chicago and/or the courts having proper jurisdiction).

Responses to discrimination complaints shall be made within any timelines established by law.

Maintenance of Complaint Records

Complaint records shall be maintained for the purpose of documenting compliance. Records shall be kept for each complaint filed and, at a minimum, should include:

- 1. The name and address of the complainant and his/her title or status.
- 2. The date the complaint was filed.
- 3. The specific allegation made and any corrective action requested by the complainant.
- 4. The name and address of the respondents.
- 5. The levels of processing followed, and the resolution, date and decision-making authority at each level.
- 6. A summary of facts and evidence presented by each party involved.
- 7. A determination of the facts, statement of the final resolution, and the nature and date(s) of any corrective or remedial action taken.

Complaint of employment discrimination, harassment, workplace bullying, retaliation, or other violation of School Board Policy 511

(please print clearly, complete all lines, and attach additional sheets where necessary)

| | | (prodes print sister); semplete <u>an</u> intes; an | .a att | aon additional oneste miere necessary) | | | | |
|-----|--------------------|---|--------|---|--|--|--|--|
| 1. | Name | , Telephone Number, and Mailing Address of the Individual Filing the Complaint: | | | | | | |
| | Name | e of Immediate Supervisor: | | Date: | | | | |
| 2. | This o | complaint concerns (check all that apply): Discrimination against or the harassment of an individual based on the individual's legally-protected status (e.g., race, sex, age, disability, religion, etc.) | 4. | What is the name of <u>each</u> person who is the alleged target or victim of the improper conduct identified in this complaint? | | | | |
| | | Inappropriate retaliation taken against an individual, in violation of a law or a District policy Workplace harassment or bullying that is based on a factor (such as personal animosity) other than a person's legally-protected status Other: | 5. | Is each person who you identified in response to Question 4, above, either an employee of the District, a former employee, or an applicant for employment with the District? Pes. No. Please explain any exceptions. | | | | |
| 3. | that is indivi | this complaint allege a violation of law or District policy s based upon, or that has occurred because of, any dual's legally-protected status (e.g., race, sex, age, ility, religion, etc.)? | 6. | Identify the approximate date(s) that the relevant events occurred (or, if the concern is ongoing, identify the date that the events/conduct began). Please use mm/dd/year format. | | | | |
| | | No. Yes. List <u>each</u> protected status/category that you feel is relevant to the allegations made in this complaint: | 7. | To your knowledge and in relation to this complaint, is anyone's health or safety in imminent danger such that you believe immediate action is needed to alleviate that danger? No. Yes. Please identify the person(s) and indicate whether you have contacted law enforcement: | | | | |
| 8. | | te list any district officials, administrators, or supervisor plaint (if any): | (s) w | ho you allege are responsible parties in connection with this | | | | |
| 9. | List a | ny other school district employees who you allege are re | spons | sible parties in connection with this complaint (if any): | | | | |
| 10. | List a | ny other persons who you allege are responsible parties in | n conr | nection with this complaint (if any): | | | | |
| 11. | | se list known witnesses to key events, indicating whether t loyee)"): | hey a | are an employee, student, parent, etc. (e.g., "John Smith | | | | |
| 12. | | se describe the basic nature of the complaint/allegations it happened, who was involved, whether it is an ongoing pr | | dentify the issue(s) to be resolved (e.g., identify what happened, n, etc.): | | | | |

| 13. Please identify the relief or remedy that you would like the School District to provide in order to resolve this complaint: | | | | |
|--|---|--|--|--|
| 14. Have you already attempted to address this matter informally with a supervisor, administrator, or any of the responsible parties? □ No. | | | | |
| Yes. Please describe those attempts and identify the outcome/response to date: | | | | |
| If you will be represented, please identify the individual or organization (if known): | ÷ | | | |
| 15. Please sign and date this form (for complaints submitted by multiple people, please submit separate forms or add an additional page). Your signature is your assurance that the information provided in this complaint is complete and accurate to the best of knowledge. | | | | |
| Signature Date | | | | |

The Title IX Coordinator upon receiving the complaint shall immediately begin an initial investigation of the complaint and report in writing within 5 school/business days of date of receipt of the complaint.

Richmond School District Grievance Appeal Form

Complete this form. Send to the District Administrator to hear the grievance. Retain one copy for your records. An appeal must be filled within the time limits provided or it will be dismissed with prejudice.

| 11 | 1 | | 1 3 |
|---|---------------------------------|-------|-----|
| Employee's Name: | Title: | Date: | |
| 1. I wish to appeal the grievanc Name: | e disposition signed by: Title: | Date: | |
| 2. Nature of Grievance: | | | |
| | | | |
| | | | |
| | | | |
| 3. What provision has been vio | lated? | | |
| | | | |
| | | | |
| 1. Reason for Appeal: | | | |
| | | | |
| | | | |
| | | | |
| Employee's Signature: | <u> </u> | Date: | - |
| | | | |
| Received by: | | Date: | _ |