

Assurance of Compliance School District 49

2025-26 Charter School Assurance of Compliance

By signing below the School indicates it is aware of the statutes, rules, and policies set forth below, as well as certain information from governing documents, including the applicable charter school application (new school, renewal, or transfer) and contract. The School further acknowledges and confirms that it is in compliance with such statutes, rules, policies, and other applicable documents.

In some cases, School District 49 will require additional documentation in order to further substantiate compliance with the legal obligation (e.g., board minutes, financial transparency documentation, etc.). **All documentation of a public nature should be gathered and made available on-site for authorizer and public access.**

Please read through each item below, and then sign to assure D49 that you are in compliance. **This document must be signed by the school's leader and board chair and submitted in the Reportwell benchmark labeled "Charter School Assurance of Compliance" by September 19, 2025.**

I. Program and Contract Modification

Opportunities for schools to grow and change do not always align with the contract renewal timeline. To ensure D49 charter schools can make changes when desired, D49 has developed a School Program and Contract Modification Process. This process provides schools with a format to notify D49 of important changes outside of the renewal process and, when required, submit proposed changes for D49 review and approval. Please use the form here to submit or propose an update.

Notification to D49

Changes to the following items require written notification to D49 but do not require pre- approval for the change:

- Articles of Incorporation and bylaws
- Calendar/hours
- Curricula
- Delayed/paused program implementation (e.g., changes to grade buildout plan, extended Year 0, paused PreK program etc.)
- Family Handbook *
- Enrollment changes (material changes in enrollment or exceeding maximum authorized enrollment)
- Emergency Operations Plan
- Employee Handbook*
- Name
- Governing board roster
- Insurance coverage*
- Location (e.g., change of facility, additional facility, new financing/leasing agreement)

- Organizational Structure
- School board-approved enrollment or grievance policy

(*) Submit only if change is made outside of the annual Organizational Submissions Process

All modifications to any of these policies or documents must still be in accordance with both federal and state law. In circumstances where a change would materially conflict with the charter contract, pose a safety threat to the school community, or otherwise materially impact the academics, finances, operations, or legal compliance of the School, the Institute reserves the right to object to the change. Please contact the Coordinator of Charter School Relations, Brytni Brennan, if you have questions about whether a change may necessitate additional review and approval from D49.

Approval from D49:

Changes to the following items require prior written approval from D49:

- Educational Service Provider**
- Food services**
- Full-time, in-person grades served (outside of already planned/approved buildout)**
- Homeschool enrichment grades served**
- Homeschool enrichment program**
- Interim Assessment Platform
- Mission and/or vision**
- Preschool**
- READ Act Curricula
- School model (e.g., Core Knowledge, Classical, Montessori, Project-based Learning etc.)
- Transportation services**
- Online learning program**
- Requested waivers**
- Replication

(**) If approved, the requested change will likely result in an amendment to your charter contract.

II. Federal, State, Rule, and Policy

The following checklist and resources are provided by D49 as a guide to assist Schools in complying with applicable federal and state laws, administrative rules, and D49 policies. **This checklist may not be exhaustive and compliance obligations may not be limited to the following. Schools are required to adhere to any and all applicable federal, state, and local laws and rules, as well as all applicable D49 policies, regardless of whether they are listed below.**

Governance, Records, and Charter Schools

- Charter Schools Act (Title 22, Article 30.5, C.R.S.) and Institute Charter Schools (22-30.5-501 et seq.)
 - https://www.cde.state.co.us/cdechart/csact_part1
 - Pg. 443-468 (Colorado Schools Law Book)
- Colorado Open Meetings Law: 24-6-401 et seq.
 - Pg. 847-854 (Colorado Schools Law Book)
 - [Colorado Open Meetings Law 24- 6-401 CRS \(2\).pdf](#)

- Colorado Open Records Act: 24-72-201 et seq.
 - Pg. 857-870 (Colorado Schools Law Book)
- Post meeting minutes to school website as soon as they are approved by the BOE *NEW*
- Family Educational Rights and Privacy Act of 1974: 20 U.S.C 1232g
 - <https://www2.ed.gov/policy/gen/guid/fpco/ferpa/index.html>
- Colorado Code of Ethics: 24-18-101, et seq. and -201, et seq.
 - <https://leg.colorado.gov/sites/default/files/images/olls/crs2021-title-24.pdf>
Pg. 250-260 (in the link above)
- Non-Profit Corporation Act: Title 7, Articles 121-137
 - <https://leg.colorado.gov/sites/default/files/images/olls/crs2021-title-07.pdf>
Pg. 490-566 (in the link above)
- Annual nondiscrimination training for employees and board members, 1 CCR 301-88, Rule 2.02 (A)
 - [https://www.sos.state.co.us/CCR/GenerateRulePdf.do?ruleVersionId=10047&fileName=1%20CCR%20301-88#:~:text=2.02\(A\)%20Charter%20Schools%20are,current%20on%20all%20relevant%20provisions.](https://www.sos.state.co.us/CCR/GenerateRulePdf.do?ruleVersionId=10047&fileName=1%20CCR%20301-88#:~:text=2.02(A)%20Charter%20Schools%20are,current%20on%20all%20relevant%20provisions.)
- All D49 policies and regulations unless specifically waived
 - <https://go.boarddocs.com/co/d49/Board.nsf/Public?open&id=policies>
- Conflict of Interest, Nepotism, and Excessive Compensation: 1 CCR 301-88 Rule 2.01 (C)
 - [https://www.sos.state.co.us/CCR/GenerateRulePdf.do?ruleVersionId=10047&fileName=1%20CCR%20301-88#:~:text=2.02\(A\)%20Charter%20Schools%20are,current%20on%20all%20relevant%20provisions.](https://www.sos.state.co.us/CCR/GenerateRulePdf.do?ruleVersionId=10047&fileName=1%20CCR%20301-88#:~:text=2.02(A)%20Charter%20Schools%20are,current%20on%20all%20relevant%20provisions.)

Discipline

- Grounds for suspension, expulsion, and denial of admission of students: 22-33-106
 - Pg. 562-564 (Colorado Schools Law Book)
- Procedures for suspension, expulsion, and denial of admission of students: 22-33-105
 - Pg. 560-562 (Colorado Schools Law Book)
- Services for expelled students: 22-33-203
 - Pg. 571-572 (Colorado Schools Law Book)
- Child Protection Act of 1987: 19-3-301 et seq.
 - Pg. 113-119 (Colorado Schools Law Book)
- Student Data Transparency and Security Act: 22-16-101 et. seq.
 - Pg. 340-347 (Colorado Schools Law Book)

Safety

- Certificate of occupancy for the school facility: 22-32-124
 - Pg. 528-530 (Colorado Schools Law Book)
- Safe School Plan: 22-32-109.1 (2)
 - Pg. 501-502 (Colorado Schools Law Book)
- Student transportation safety requirements, if applicable: 1 CCR 301-25, 1 CCR 301-14, 1 CCR 301-26, 1 CCR 301-29
 - 1 CCR 301-25
<https://www.sos.state.co.us/CCR/GenerateRulePdf.do?ruleVersionId=6221>
 - 1 CCR 301-14
<https://www.sos.state.co.us/CCR/GenerateRulePdf.do?ruleVersionId=9865&fileName=1%20CCR%20301-14>

- 1 CCR 301-26
<https://www.coloradosos.gov/CCR/GenerateRulePdf.do?ruleVersionId=10832&fileName=1%20CCR%20301-26>
- 1 CCR 301-29
<https://www.coloradosos.gov/CCR/GenerateRulePdf.do?ruleVersionId=6940&fileName=1%20CCR%20301-29>
- Nursing services: 1 CCR 301-68
 - <https://www.sos.state.co.us/CCR/GenerateRulePdf.do?ruleVersionId=10046&fileName=1%20CCR%20301-68>
- Jack's Law: 22-1-119.3
 - Pg. 129-131 (Colorado Schools Law Book)
- Fire inspections and related records; 22-32-124
 - Pg. 528-530 (Colorado Schools Law Book)
 - 8 CCR 1507-30
 - <https://www.sos.state.co.us/CCR/GenerateRulePdf.do?ruleVersionId=9475&fileName=8%20CCR%201507-30>
 - Keep an accurate drill log for required drills during the school year ***NEW***
 - Up to date and up to code- Fire alarm and fire sprinkler inspections ***NEW***
- Department of Public Health and Environment Rules and Regulations Governing Schools: 6 CCR 1010-6
 - <https://www.sos.state.co.us/CCR/GenerateRulePdf.do?ruleVersionId=1055&fileName=6%20CCR%201010-6>
- Immunizations, vision and hearing:
 - 25-4-902
 - <https://www.sos.state.co.us/CCR/GenerateRulePdf.do?ruleVersionId=10788&fileName=6%20CCR%201009-2>
 - 22-1-116
 - Pg. 128 (Colorado Schools Law Book)
- Claire Davis Act: 24-10-106.3
 - https://cdpsdocs.state.co.us/safeschools/CSSRC%20Documents/Claire_Davis%20_School_Safety_Act_7.2017_Updated2019.pdf
- Federal Children's Internet Protection Act (CIPA) and Colorado Children's Internet Protection Act (22-87-104)
 - Pg. 814 (Colorado Schools Law Book)
- Fire Hydrant Inspection:
 - Contact water district to verify if your hydrant(s) are owned by City/County or if you are responsible for the maintenance and inspections
- Elevator Inspection:
 - Internal inspections: should be done monthly and record kept (ex. Spreadsheet)
 - <https://ops.colorado.gov/Conveyance/Guidance/GeneralProcedures>: Semi-Annually
- Radon Sampling:
 - https://drive.google.com/file/d/11_vScpcEPnvuZKXZo3kfs2qvFib4JTQk/view
 - Before and After Care, Child Care Facilities: with 6 months of occupancy
 - Schools: Within 19 months occupancy
 - Recommended: test thereafter every 5 years
- Asbestos Management Plan:
 - Upon completion of build
- Lead in Drinking water:
 - <https://cdphe.colorado.gov/lead-in-drinking-water>
 - How was your drinking water tested? When?
 - How were parents notified of good/bad levels? When were parents notified?

- Hazardous Waste:
 - Must be a written policy
 - <https://www.nfpa.org/codes-and-standards/nfpa-30-standard-development/30>
 - Public Health could inspect
- Emergency Eyewash/Shower Stations/Fume Hoods:
 - <https://cdphe.colorado.gov/school-health-safety-regulations/chemical-management-guidance-for-schools>
 - Public Health could inspect
- Backflow Prevention and Cross Connection:
 - <https://drive.google.com/file/d/1d91ljRFttVALfUGap1qtdfZH0lt1G45u/view>
 - Tested annually and reported to local water jurisdiction
- Kitchen Hood Inspections ***NEW***
 - <https://www.sos.state.co.us/CCR/GenerateRulePdf.do?ruleVersionId=6211>
- Grease Traps ***NEW***
 - Department of Public Health and Environment Hazardous Materials and Waste Management Division and state code (6 CCR 1007-2)..
- Fire Alarm Response during Lockdown/Lockout
 - <https://dfpc.colorado.gov/sites/dfpc/files/Fire%20alarm%20response%20during%20lockdown%20or%20lockout.pdf>
- School Maintenance Inspection Reports:
 - <https://dfpc.colorado.gov/sites/dfpc/files/Fire%20alarm%20response%20during%20lockdown%20or%20lockout.pdf>
 - Playground inspections- to be provided by charter school upon request

Educational Accountability

- Educational accountability: 22-11-101 et seq.
 - Pg. 286-325 (**especially 22-11-401** et. seq. starting on pg. 310) (Colorado Schools Law Book)
- ESEA Act: P.L. 107-110 and 1 CCR 301-88 Rule 2.02 (C)
 - <https://www.govinfo.gov/content/pkg/PLAW-107publ110/pdf/PLAW-107publ110.pdf>
 - [https://www.sos.state.co.us/CCR/GenerateRulePdf.do?ruleVersionId=10047&fileName=1%20CCR%20301-88#:~:text=2.02\(A\)%20Charter%20Schools%20are,current%20on%20all%20relevant%20provisions.](https://www.sos.state.co.us/CCR/GenerateRulePdf.do?ruleVersionId=10047&fileName=1%20CCR%20301-88#:~:text=2.02(A)%20Charter%20Schools%20are,current%20on%20all%20relevant%20provisions.)
- READ Act: 22-7-1201 et. Seq.
 - Pg. 251-267 (Colorado Schools Law Book)
- CAP4K (Preschool to Postsecondary Education Alignment Act):
 - SB 08-212
 - <https://www.cde.state.co.us/cdedepcom/cap4klegislation>
 - <https://www.cde.state.co.us/cdedepcom/cap4klegislativeannualreport>
 - 22-7-1001, et seq.
 - Pg.231-251 (Colorado Schools Law Book)
- Student graduation and completion plans (if applicable): 22-14-107
 - Pg. 335-336 (Colorado Schools Law Book)
- Individual Career and Academic Plans (ICAP):
 - 22-30.5-525
 - Pg. 466 (Colorado Schools Law Book)
 - 1 CCR 301-81
 - <https://www.sos.state.co.us/CCR/GenerateRulePdf.do?ruleVersionId=5124>
- Concurrent Enrollment Programs Act:
 - 22-35-101, et seq.

- Pg. 574-587 (Colorado Schools Law Book)
 - 1 CCR 301-86
 - <https://www.sos.state.co.us/CCR/GenerateRulePdf.do?ruleVersionId=8914&fileName=1%20CCR%20301-86>
- Graduation Requirements: 22-32-109
 - Pg. 496-501 (Colorado Schools Law Book)

Curriculum, Instruction, and Extra-Curricular Activities

- Instruction in federal and state history and government: 22-1-104
 - Pg. 125-126 (Colorado Schools Law Book)
- Honor and use of the U.S. Flag: 22-1-106
 - Pg. 127 (Colorado Schools Law Book)
- Instruction in the Constitution:
 - 22-1-108
 - Pg. 127 (Colorado Schools Law Book)
 - 22-1-109
 - Pg. 127 (Colorado Schools Law Book)
- Instruction in the effects of use of alcohol and controlled substances: 22-1-110
 - Pg.127-128 (Colorado Schools Law Book)
- Online education programs: 22-30.7-101
 - Pg. 473 (Colorado Schools Law Book)
- Participation in sports and extra-curricular activities: 22-32-116.5
 - Pg. 521-522 (Colorado Schools Law Book)

Operations

- Enrollment policies: 22-30.5-507
 - Pg. 451-453 (Colorado Schools Law Book)
- Enrollment Practices: 1 CCR 301-88 Rule 2.02 (G), ((G) (1), (G) (2), and (G) (3))
 - [https://www.sos.state.co.us/CCR/GenerateRulePdf.do?ruleVersionId=10047&fileName=1%20CCR%20301-88#:~:text=2.02\(A\)%20Charter%20Schools%20are,current%20on%20all%20relevant%20provisions.](https://www.sos.state.co.us/CCR/GenerateRulePdf.do?ruleVersionId=10047&fileName=1%20CCR%20301-88#:~:text=2.02(A)%20Charter%20Schools%20are,current%20on%20all%20relevant%20provisions.)
- Transparent Enrollment and Undue Barriers: 1 CCR 301-88 Rule 2.02 (D) and (E) ((1), (2), and (3))
 - [https://www.sos.state.co.us/CCR/GenerateRulePdf.do?ruleVersionId=10047&fileName=1%20CCR%20301-88#:~:text=2.02\(A\)%20Charter%20Schools%20are,current%20on%20all%20relevant%20provisions.](https://www.sos.state.co.us/CCR/GenerateRulePdf.do?ruleVersionId=10047&fileName=1%20CCR%20301-88#:~:text=2.02(A)%20Charter%20Schools%20are,current%20on%20all%20relevant%20provisions.)
- Compulsory School Attendance law: 22-33-104
 - Pg. 556-557 (Colorado Schools Law Book)
- Posting of waivers and form 990s: 22-44-304 et seq.
 - Pg. 652-653 (Colorado Schools Law Book)
- Students excused from taking state assessments: 22-7-1013
 - Pg. 244-246 (Colorado Schools Law Book)
- Notice to parents of alleged criminal conduct by school employees: 22-1-130
 - Pg. 142-143 (Colorado Schools Law Book)

Employment

- Background checks for employees: 22-30.5-511.5 (referencing 22-30.5-110.5, 110.7), 22-1-121
 - Pg. 458 (Colorado Schools Law Book)
 - Referencing 22-30.5-110.5
 - Pg. 420-421 (Colorado Schools Law Book)
 - Referencing 22-30.5-110.7
 - Pg. 421-422 (Colorado Schools Law Book)
 - 22-1-121
 - Pg. 134-135 (Colorado Schools Law Book)
- Employee retirement funds: 22-30.5-512
 - Pg. 458 (Colorado Schools Law Book)
- Teacher's oath, affirmation, or pledge: 22-61-103
 - Pg. 765-766 (Colorado Schools Law Book)
- Anti-discrimination employment requirements: CRS 24-34-401 through 406
 - <https://law.justia.com/codes/colorado/2022/title-24/article-34/part-4/>
- Colorado Employment Opportunity Act: 8-2-126
 - <https://cdle.colorado.gov/sites/cdle/files/Employment%20Opportunity%20Act%20FAQs%20Oct%202020.pdf>
- Colorado Social Media and the Workplace Law: 8-2-127
 - <https://cdle.colorado.gov/sites/cdle/files/Social%20Media%20FAQs%20October%202020.pdf>
- Colorado prohibition against employment discrimination of military personnel: 28-3-506
 - <https://leg.colorado.gov/sites/default/files/images/olls/crs2023-title-28.pdf> Pg. 22

Exceptional Students

- Discipline of students with disabilities:
 - 20 U.S.C 1415 (k)
 - <https://www.govinfo.gov/content/pkg/USCODE-2022-title20/pdf/USCODE-2022-title20-chap33-subchapII-sec1415.pdf> Pg. 7
 - 34 C.F.R. 300.530 et seq.
 - <https://www.ecfr.gov/current/title-34/subtitle-B/chapter-III>
 - <https://www.ecfr.gov/current/title-34/subtitle-B/chapter-IV>
 - <https://www.ecfr.gov/current/title-34/subtitle-B/chapter-V>
- Exceptional Children's Educational Act, including:
 - Special Education (CRS 22-20-101 et seq.)
 - Pg. 347-367 (Colorado Schools Law Book)
 - Gifted and Talented (CRS 22-20-201 et seq.)
 - Pg. 367-372 (Colorado Schools Law Book)
 - Rules for the Administration of the Exceptional Children's Educational Act (1 CCR 301-8)
 - <https://www.sos.state.co.us/CCR/GenerateRulePdf.do?ruleVersionId=11218&fileName=1%20CCR%20301-8>
 - Non-Discrimination: 1 CCR 301-88 Rule 2.02 (B)
 - [https://www.sos.state.co.us/CCR/GenerateRulePdf.do?ruleVersionId=10047&fileName=1%20CCR%20301-88#:~:text=2.02\(A\)%20Charter%20Schools%20are,current%20on%20all%20relevant%20provisions.](https://www.sos.state.co.us/CCR/GenerateRulePdf.do?ruleVersionId=10047&fileName=1%20CCR%20301-88#:~:text=2.02(A)%20Charter%20Schools%20are,current%20on%20all%20relevant%20provisions.)
- Section 504 of the Rehabilitation Act of 1973: 29 U.S.C. 794

- [https://uscode.house.gov/view.xhtml?req=\(title:29%20section:794%20edition:prelim\)%20OR%20\(granuleid:USC-prelim-title29-section794\)&f=treesort&edition=prelim&num=0&jumpTo=true](https://uscode.house.gov/view.xhtml?req=(title:29%20section:794%20edition:prelim)%20OR%20(granuleid:USC-prelim-title29-section794)&f=treesort&edition=prelim&num=0&jumpTo=true)
- Americans with Disabilities Act: 42 U.S.C. 12101
 - [https://uscode.house.gov/view.xhtml?req=\(title:42%20section:12101%20edition:prelim\)%20OR%20\(granuleid:USC-prelim-title42-section12101\)&f=treesort&edition=prelim&num=0&jumpTo=true](https://uscode.house.gov/view.xhtml?req=(title:42%20section:12101%20edition:prelim)%20OR%20(granuleid:USC-prelim-title42-section12101)&f=treesort&edition=prelim&num=0&jumpTo=true)
- Individuals with Disabilities Educational Act: 20 U.S.C. 1400 et seq.
 - [https://uscode.house.gov/view.xhtml?req=\(title:20%20section:1400%20edition:prelim\)%20OR%20\(granuleid:USC-prelim-title20-section1400\)&f=treesort&edition=prelim&num=0&jumpTo=true](https://uscode.house.gov/view.xhtml?req=(title:20%20section:1400%20edition:prelim)%20OR%20(granuleid:USC-prelim-title20-section1400)&f=treesort&edition=prelim&num=0&jumpTo=true)
- English Language Proficiency Act: 22-24-101 et seq.
 - Pg. 376-379 (Colorado Schools Law Book)

Finance

- School funding formula: 22-54-104 (3)
 - Pg. 672-681 (Colorado Schools Law Book)
- Funded pupil enrollment: 22-54-103 (10)
 - Pg. 667-672 (Colorado Schools Law Book)
- Tuition:
 - 22-20-109 (5)
 - Pg. 358-359 (Colorado Schools Law Book)
 - 22-32-115 (1) and (2)
 - Pg. 519-520 (Colorado Schools Law Book)
 - 22-54-109
 - Pg. 496-501 (Colorado Schools Law Book)
 - 22-32-119
 - Pg. 524-525 (Colorado Schools Law Book)
- Fees:
 - 22-32-110 (1) (o) and (p)
 - Pg. 514 (Colorado Schools Law Book)
 - 22-32-117
 - Pg. 522-523 (Colorado Schools Law Book)
- Allocation of funds for at-risk students: 22-54-105
 - Pg. 686-688 (Colorado Schools Law Book)
- Colorado Department of Education Financial Policies and Procedures
 - <https://www.cde.state.co.us/cdefinance/sffpp>
- Participation in PERA:
 - 22-30.5-512
 - Pg.458 (Colorado Schools Law Book)
 - 22-30.5-111 (3)
 - Pg. 422 (Colorado Schools Law Book)
- Financial Transparency Act: 22-44-301 et seq.
 - Pg. 652-653 (Colorado Schools Law Book)

Assurance of Compliance

School District 49

Certification

Radon: *NEW SCHOOLS ONLY*

- When was the radon test done? _____
- What were the levels? _____
- If levels were unacceptable, what was done to remedy it? _____

Lead in Drinking Water: *NEW SCHOOLS ONLY*

- How was your drinking water tested? _____
- When was your drinking water tested? _____
- How were parents notified of good/bad levels? _____

- When were parents notified? _____

ALL SCHOOLS- ANNUALLY

I, _____, Chair of the Board of

_____ [School Name], hereby certify compliance with the laws, rules and policies set forth in the 2024-25 Charter School Assurance of Compliance.

Signature

Signature Date

I, _____, School Leader of

_____ [School Name], hereby certify compliance with the laws, rules and policies set forth in the 2024-25 Charter School Assurance of Compliance.

Signature

Signature Date