## **COMMUNICATION WITH THE PUBLIC**

The Board of Directors recognizes the Santa Clarita Valley School Food Services Agency's (SCVSFSA) responsibility to keep the public informed regarding the goals, programs, achievements, and needs of the agency and to be responsive to the concerns and interests of the community. The Chief Executive Officer (CEO) or designee shall establish strategies for effective two-way communications between SCVSFSA and the public and shall consult with the Board regarding the role of Board members as advocates for SCVSFSA, its programs, and policies.

```
(cf. 5020 - Parent Rights and Responsibilities)
(cf. 9000 - Role of the Board)
```

The CEO or designee shall provide the Board and staff with communications protocols and procedures to assist SCVSFSA in presenting a consistent, unified message on agency issues. Such protocols and procedures may include, but are not limited to, identification of the spokesperson(s) authorized to speak to the media on behalf of SCVSFSA, strategies for coordinating communications efforts and activities, and legal requirements pertaining to confidentiality as well as the public's right to access records.

```
(cf. 1112 - Media Relations)
(cf. 1340 - Access to District Records)
(cf. 2111 - Superintendent Governance Standards)
(cf. 3580 - District Records)
(cf. 5125 - Student Records)
(cf. 5125.1 - Release of Directory Information)
(cf. 9005 - Governance Standards)
(cf. 9010 - Public Statements)
(cf. 9011 - Disclosure of Confidential/Privileged Information)
```

The CEO or designee shall utilize a variety of communications methods in order to provide the public with access to information. Such methods may include, but are not limited to, SCVSFSA newsletter, web site, social networking pages or other online communications technologies, direct email communications, mailings, notices sent home with students, recorded telephone messages for parent/guardian information, community forums and public events, news releases, meetings with education reporters and editorial boards, presentations at parent organization meetings, and meetings with representatives of local governments, community organizations, and businesses.

```
(cf. 0510 - School Accountability Report Card)
(cf. 1020 - Youth Services)
(cf. 1113 - District and School Web Sites)
(cf. 1400 - Relations Between Other Governmental Agencies and the Schools)
(cf. 1700 - Relations Between Private Industry and the Schools)
```

In developing communications strategies, the CEO or designee shall take into account the needs of all members of the public, including individuals with disabilities and those whose primary language is not English.

# **COMMUNICATION WITH THE PUBLIC** (continued)

```
(cf. 0410 - Nondiscrimination in District Programs and Activities)
```

The CEO or designee shall ensure that staff members are responsive to requests by parents/guardians or members of the public for information or assistance and may provide staff with professional development in their "customer service" role as needed.

```
(cf. 4131 - Staff Development)
(cf. 4231 - Staff Development)
(cf. 4331 - Staff Development)
```

The CEO or designee shall provide multiple opportunities for members of the public to give input on SCVSFSA issues and operations. Community members are encouraged to become involved in agency activities, participate on agency committees, provide input at Board meetings, submit suggestions to SCVSFSA staff, and use the SCVSFSA's complaint procedures as appropriate.

```
(cf. 1220 - Citizen Advisory Committees)
(cf. 1230 - School-Connected Organizations)
(cf. 1240 - Volunteer Assistance)
(cf. 1250 - Visitors/Outsiders)
(cf. 1260 - Educational Foundation)
(cf. 1312.1 - Complaints Concerning District Employees)
(cf. 1312.2 - Complaints Concerning Instructional Materials)
(cf. 1312.3 - Uniform Complaint Procedures)
(cf. 1312.4 - Williams Uniform Complaint Procedures)
(cf. 3555 - Nutrition Program Compliance)
(cf. 6020 - Parent Involvement)
(cf. 9322 - Agenda/Meeting Materials)
(cf. 9323 - Meeting Conduct)
```

# **Comprehensive Communications Plan**

The CEO or designee shall develop a written communications plan which establishes priorities for proactive community outreach to build support for SCVSFSA programs and issues. The plan shall identify specific communications goals aligned with the SCVSFSA's vision and goals. For each communications goal, the plan shall identify key messages, individuals or groups that can help SCVSFSA achieve its goal, strategies tailored to each target audience, timelines, persons responsible for each activity, and budget implications.

```
(cf. 0200 - Goals for the School District)
```

As appropriate for each issue, target audiences may include parents/guardians, the media, local governmental agencies, businesses, community organizations and civic groups, postsecondary institutions, health care professionals, child care providers, community leaders, state or federal legislators or agencies, and/or other segments of the public.

# **COMMUNICATION WITH THE PUBLIC** (continued)

The plan shall incorporate strategies for effective communications during a crisis or other emergency situation that may arise.

```
(cf. 0450 - Comprehensive Safety Plan)
(cf. 3516 - Emergencies and Disaster Preparedness Plan)
```

The CEO or designee shall periodically evaluate the implementation and effectiveness of the SCVSFSA's communications plan and recommend to the Board whether the goals and key issues identified in the plan need to be revised to meet changing circumstances or priorities.

## Legal Reference:

#### **EDUCATION CODE**

7054 Use of district property or funds re: ballot measures and candidates

35145.5 Board meetings, public participation

35172 Promotional activities

38130-38138 Civic Center Act

48980-48985 Parental notifications

**GOVERNMENT CODE** 

54957.5 Meeting agendas and materials

82041.5 Mass mailing

89001 Newsletter or mass mailing

CODE OF REGULATIONS, TITLE 2

18901 Mass mailings sent at public expense

18901.1 Campaign-related mailings sent at public expense

CODE OF FEDERAL REGULATIONS, TITLE 28

35.101-35.190 Americans with Disabilities Act

### Management Resources:

**WEB SITES** 

CSBA: http://www.csba.org

California School Public Relations Association: http://www.calspra.org

Fair Political Practices Commission: http://www.fppc.ca.gov

## MEDIA RELATIONS

The Board of Directors respects the public's right to information and recognizes that the media significantly influence the community's understanding of school-related programs. In order to develop and maintain positive media relations, the Board and the Chief Executive Officer (CEO) desire to reasonably accommodate media requests for information and to provide accurate, reliable, and timely information.

Media representatives are welcome at all Board meetings and shall receive meeting agendas upon request in accordance with Board policy.

```
(cf. 9322 - Agenda/Meeting Materials)
```

Media representatives, like all other visitors, shall register immediately upon entering any agency building or grounds.

```
(cf. 1250 - Visitors/Outsiders)
(cf. 3515.2 - Disruptions)
```

### **Media Communications Plan**

In order to help develop strong relations with the media, the CEO or designee shall develop a proactive media communications plan. This plan may include, but not be limited to, information related to Santa Clarita Valley School Food Services Agency (SCVSFSA) programs and needs, accomplishments, and events of special interest.

```
(cf. 0510 - School Accountability Report Card)
(cf. 1100 - Communication with the Public)
(cf. 1160 - Political Processes)
```

The plan shall specify SCVSFSA's and/or site's primary media contact to whom all media inquiries shall be routed. Spokespersons designated to speak to the media on behalf of the SCVSFSA are the Board president and CEO.

### **Crisis Communications Plan**

During a disturbance or crisis situation, the first priority of SCVSFSA staff is to assure the safety of students and staff. However, the Board recognizes the need to provide timely and accurate information to parents/guardians and the community during a crisis. The Board also recognizes that the media have an important role to play in relaying this information to the public. In order to help ensure that the media and SCVSFSA work together effectively, the CEO or designee shall develop a crisis communications plan to identify communication strategies to be taken in the event of a crisis.

```
(cf. 0450 - Comprehensive Safety Plan)
(cf. 3516 - Emergencies and Disaster Preparedness Plan)
```

# **MEDIA RELATIONS** (continued)

The crisis communications plan may include but not be limited to identification of a media center location, development of both internal and external notification systems, and strategies for press conference logistics.

The CEO or designee shall include local law enforcement and media representatives in the crisis planning process.

### Legal Reference:

**EDUCATION CODE** 

32210-32212 Willful disturbance of public school or meeting

35144 Special meetings

35145 Public meetings

35160 Authority of governing boards

35172 Promotional activities

**EVIDENCE CODE** 

1070 Refusal to disclose news source

PENAL CODE

627-627.10 Access to school premises

**COURT DECISIONS** 

Lopez v. Tulare Joint Union High School District, (1995) 34 Cal. App. 4th 1302

ATTORNEY GENERAL OPINIONS

95 Ops.Cal.Atty.Gen. 509 (1996)

### Management Resources:

CSBA PUBLICATIONS

911: A Manual for Schools and the Media During a Campus Crisis, 2001

**WEB SITES** 

CSBA: http://www.csba.org

## SCVSFSA AND SCHOOL WEB SITES

To enhance communication with students, parents/guardians, staff, and community members, the Board of Directors encourages the Chief Executive Officer (CEO) or designee to develop and maintain a Santa Clarita Valley School Food Services Agency (SCVSFSA) web site. The use of the web site shall support SCVSFSA's vision and goals and shall be coordinated with other SCVSFSA communications strategies. The Agency is not responsible for links to other materials from the Agency website. Linked sites are not under the control of . . . .

```
(cf. 0000 - Vision)
(cf. 0440 - District Technology Plan)
(cf. 1100 - Communication with the Public)
(cf. 1112 - Media Relations)
(cf. 1114 - District-Sponsored Social Media)
(cf. 6020 - Parent Involvement)
```

## **Design Standards**

The CEO or designee shall establish design standards for the SCVSFSA web site in order to maintain a consistent identity, professional appearance, and ease of use.

SCVSFSA's design standards shall address the accessibility of the web site to individuals with disabilities, including compatibility with commonly used assistive technologies.

```
(cf. 0410 - Nondiscrimination in District Programs and Activities)
```

#### **Guidelines for Content**

The CEO or designee shall develop content guidelines for the SCVSFSA web site and shall assign staff to review and approve content prior to posting.

# **Privacy Rights**

The CEO or designee shall ensure that the privacy rights of students, parents/guardians, staff, Board members, and other individuals are protected on the SCVSFSA web site.

```
(cf. 1340 - Access to District Records)
(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)
(cf. 5022 - Student and Family Privacy Rights)
(cf. 5125 - Student Records)
```

Telephone numbers and home and email addresses of students and/or their parents/guardians shall not be published on the SCVSFSA web site.

```
(cf. 5125.1 - Release of Directory Information)
```

Because of the wide accessibility of the Internet and potential risk to students, photographs of individual students shall not be published with their names or other personally identifiable information without the prior written consent of the student's parent/guardian.

Photographs of groups of students, such as at a school event, may be published provided that students' names are not included.

Staff members' home addresses or telephone numbers shall not be posted on the SCVSFSA web site.

The home address or telephone number of any elected or appointed official including, but not limited to, a Board member or public safety official, shall not be posted on the SCVSFSA web site without the prior written permission of that individual. (Government Code 3307.5, 6254.21, 6254.24)

No public safety official shall be required to consent to the posting on the Internet of his/her photograph or identity as a public safety officer for any purpose if that officer reasonably believes that the disclosure may result in a threat, harassment, intimidation, or harm to the officer or his/her family. (Government Code 3307.5)

(cf. 3515.3 - District Police/Security Department)

### ADDED TO AGENCY WEBSITE:

Links to Other Materials: Linked sites are not under the control of Santa Clarita Valley School Food Services Agency and the Agency is not responsible for the content of any linked site or any link contained in a linked site. The Agency reserves the right to terminate any link or linking program at any time. The Agency provides such links only as a convenience to you. The SCVSFS Agency has not endorsed, tested or verified any information, programs, companies, or products on sites to which it links. If you decide to access any third party sites linked to this Site, you do so entirely at your own risk.

Legal Reference: (see next page)

## SCVSFSA AND SCHOOL WEB SITES (continued)

### Legal Reference:

### **EDUCATION CODE**

35182.5 Contracts for advertising

35258 Internet access to school accountability report cards

48907 Exercise of free expression; rules and regulations

48950 Speech and other communication

49061 Definitions, directory information

49073 Release of directory information

60048 Commercial brand names, contracts or logos

#### GOVERNMENT CODE

3307.5 Publishing identity of public safety officers

6254.21 Publishing addresses and telephone numbers of officials

6254.24 Definition of public safety official

11135 Nondiscrimination; accessibility to state web sites

#### PENAL CODE

14029.5 Prohibition against publishing personal information of person in witness protection program

UNITED STATES CODE, TITLE 17

101-1101 Federal copyright law

UNITED STATES CODE, TITLE 20

1232g Federal Family Educational Rights and Privacy Act

UNITED STATES CODE, TITLE 29

794 Section 503 of the Rehabilitation Act of 1973; accessibility to federal web sites

UNITED STATES CODE, TITLE 42

12101-12213 Americans with Disabilities Act

CODE OF FEDERAL REGULATIONS, TITLE 16

312.1-312.12 Children's Online Privacy

CODE OF FEDERAL REGULATIONS, TITLE 34

99.1-99.67 Family Educational Rights and Privacy

**COURT DECISIONS** 

Aaris v. Las Virgenes Unified School District, (1998) 64 Cal.App.4th 1112

#### Management Resources:

## U.S. DEPARTMENT OF JUSTICE PUBLICATIONS

Accessibility of State and Local Government Websites to People with Disabilities, June 2003

### WORLD WIDE WEB CONSORTIUM PUBLICATIONS

Web Content Accessibility Guidelines, December 2008

**WEB SITES** 

CSBA: http://www.csba.org

California Department of Education, Web Accessibility Standards:

http://www.cde.ca.gov/re/di/ws/webaccessstds.asp

California School Public Relations Association: http://www.calspra.org

U.S. Department of Justice, Americans with Disabilities Act: http://www.ada.gov

World Wide Web Consortium, Web Accessibility Initiative: http://www.w3.org/wai

SANTA CLARITA VALLEY SCHOOL FOOD SERVICES AGENCY Policy Valencia, California

## SCVSFSA AND SCHOOL WEB SITES

## **Guidelines for Content**

The Santa Clarita Valley School Food Services Agency (SCVSFSA) web site shall provide current information regarding SCVSFSA programs, activities, and operations. Such information shall be appropriate for both internal and external audiences and may include SCVSFSA mission and goals, SCVSFSA news, agendas and minutes of Board of Directors meetings, and links to educational resources.

```
(cf. 0440 - District Technology Plan)
(cf. 0510 - School Accountability Report Card)
(cf. 1100 - Communication with the Public)
(cf. 1112 - Media Relations)
(cf. 6020 - Parent Involvement)
```

The Chief Executive Officer (CEO) or designee shall ensure that copyright laws are not violated in the use of materials on the SCVSFSA web site. If any copyrighted material is posted, a notice shall be included crediting the original producer of the material and noting how and when permission to reprint the material was granted.

```
(cf. 4132/4232/4332 - Publication or Creation of Materials) (cf. 6162.6 - Use of Copyrighted Materials)
```

Whenever the SCVSFSA web site includes links to external web sites, it shall include a disclaimer that the SCVSFSA is not responsible for the content of external web sites.

## **Roles and Responsibilities**

Any employee assigned as the SCVSFSA webmaster shall be responsible for the uploading of material to the web site upon approval of the CEO or designee. He/she shall ensure consistency of the material with SCVSFSA standards, regularly check links for accuracy and appropriateness, keep the web server free of outdated or unused files, and provide technical assistance as needed.

The CEO or designee may assign additional staff members to conduct an editorial review of all materials submitted for publication on the SCVSFSA web site and to make corrections as needed in spelling, grammar, or accuracy of content.

The CEO or designee shall provide staff development opportunities related to SCVSFSA content guidelines, design standards, and accessibility laws and standards to SCVSFSA communications and technology staff and/or other appropriate staff.

```
(cf. 4131 - Staff Development)
(cf. 4231 - Staff Development)
(cf. 4331 - Staff Development)
```

# SCVSFSA AND SCHOOL WEB SITES (continued)

# **Security**

The CEO or designee shall establish security procedures for the SCVSFSA's computer network to prevent unauthorized access and changes to the SCVSFSA web site. To the extent possible, the host computer(s) shall be in a lockable room with restricted access.

## VISITORS/OUTSIDERS

The Board of Directors believes that it is important for community members to take an active interest in the issues affecting Santa Clarita Valley School Food Services Agency (SCVSFSA). Therefore, the Board encourages interested parents/guardians and community members to visit the agency and participate in its program.

(cf. 1240 - Volunteer Assistance)

(cf. 5020 - Parent Rights and Responsibilities)

(cf. 6020 - Parent Involvement)

To ensure the safety of students and staff and minimize interruption of the agency's program, the Chief Executive Office (CEO) or designee shall establish procedures which facilitate visits during regular work days. Visits during work hours should be arranged with the CEO or designee.

(cf. 6116 - Classroom Interruptions)

### Legal Reference:

#### **EDUCATION CODE**

32210 Willful disturbance of public school or meeting

32211 Threatened disruption or interference with classes; misdemeanor

32212 Classroom interruptions

35160 Authority of governing boards

35292 Visits to schools (board members)

51512 Prohibited use of electronic listening or recording device

#### **EVIDENCE CODE**

1070 Refusal to disclose news source

### LABOR CODE

230.8 Discharge or discrimination for taking time off to participate in child's educational activities

#### PENAL CODE

626-626.10 Schools

627-627.10 Access to school premises, especially:

627.1 Definitions

627.2 Necessity of registration by outsider

627.7 Misdemeanors; punishment

COURT DECISIONS

Reeves v. Rocklin Unified School District, (2003) 109 Cal. App. 4th 652

ATTORNEY GENERAL OPINIONS

95 Ops.Cal.Atty.Gen. 509 (1996)

## UNIFORM COMPLAINT PROCEDURES

The Board of Directors recognizes that the Santa Clarita Valley School Food Services Agency (SCVSFSA) is primarily responsible for complying with applicable state and federal laws and regulations governing the agency's programs. SCVSFSA shall investigate complaints alleging failure to comply with such laws and/or alleging discrimination and shall seek to resolve those complaints in accordance with its uniform complaint procedures. (5 CCR 4620)

SCVSFSA shall follow uniform complaint procedures when addressing complaints alleging unlawful discrimination against any protected group as identified under Education Code 200 and 220 and Government Code 11135, including actual or perceived sex, sexual orientation, gender, ethnic group identification, race, ancestry, national origin, religion, color, or mental or physical disability, or age, or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics in any SCVSFSA program or activity that receives or benefits from state financial assistance. (5 CCR 4610)

Uniform complaint procedures shall also be used when addressing complaints alleging failure to comply with state and/or federal laws in any of its programs or activities. (5 CCR 4610)

```
(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 1312.1 - Complaints Concerning District Employees)
(cf. 1312.2 - Complaints Concerning Instructional Materials)
(cf. 3553 - Free and Reduced Price Meals)
(cf. 4031 - Complaints Concerning Discrimination in Employment)
(cf. 5141.4 - Child Abuse Prevention and Reporting)
(cf. 5148 - Child Care and Development)
(cf. 6159 - Individualized Education Program)
(cf. 6171 - Title I Programs)
(cf. 6174 - Education for English Language Learners)
(cf. 6175 - Migrant Education Program)
(cf. 6178 - Career Technical Education)
(cf. 6200 - Adult Education)
```

Employee Handbook (including all relevant policies) shall be distributed on a yearly basis – employees shall sign upon receipt of handbook. The Board encourages the early, informal resolution of complaints whenever possible.

The Board acknowledges and respects every individual's right to privacy. Discrimination complaints shall be investigated in a manner that protects the confidentiality of the parties and the integrity of the process. This may include keeping the identity of the complainant confidential, as appropriate and except to the extent necessary to carry out the investigation or proceedings, as determined by the Chief Executive Officer (CEO) or designee, on a case-by-case basis.

```
(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information) (cf. 5125 - Student Records) (cf. 9011 - Disclosure of Confidential/Privileged Information)
```

The Board prohibits any form of retaliation against any complainant in the complaint process, including but not limited to a complainant's filing of a complaint or the reporting of instances of discrimination. Such participation shall not in any way affect the status, grades, or work assignments of the complainant.

The Board recognizes that a neutral mediator can often suggest a compromise that is agreeable to all parties in a dispute. In accordance with uniform complaint procedures, whenever all parties to a complaint agree to try resolving their problem through mediation, the CEO or designee shall initiate that process. The CEO or designee shall ensure that the results are consistent with state and federal laws and regulations.

Legal Reference: (see next page)

### Legal Reference:

# EDUCATION CODE

200-262.4 Prohibition of discrimination

8200-8498 Child care and development programs

8500-8538 Adult basic education

18100-18203 School libraries

32289 School safety plan, uniform complaint procedure

35186 Williams uniform complaint procedure

41500-41513 Categorical education block grants

48985 Notices in language other than English

49060-49079 Student records

49490-49590 Child nutrition programs

52160-52178 Bilingual education programs

52300-52490 Career-technical education

52500-52616.24 Adult schools

52800-52870 School-based coordinated programs

54000-54028 Economic impact aid programs

54100-54145 Miller-Unruh Basic Reading Act

54400-54425 Compensatory education programs

54440-54445 Migrant education

54460-54529 Compensatory education programs

56000-56867 Special education programs

59000-59300 Special schools and centers

64000-64001 Consolidated application process

PENAL CODE

422.6 Interference with constitutional right or privilege

## CODE OF REGULATIONS, TITLE 5

3080 Application of section

4600-4687 Uniform complaint procedures

4900-4965 Nondiscrimination in elementary and secondary education programs

#### **UNITED STATES CODE, TITLE 20**

6301-6577 Title I basic programs

6601-6777 Title II preparing and recruiting high quality teachers and principals

6801-6871 Title III language instruction for limited English proficient and immigrant students

7101-7184 Safe and Drug-Free Schools and Communities Act

7201-7283g Title V promoting informed parental choice and innovative programs

7301-7372 Title V rural and low-income school programs

## Management Resources:

### **WEB SITES**

CSBA: http://www.csba.org

California Department of Education: http://www.cde.ca.gov U.S. Department of Education, Office for Civil Rights: http://www.ed.gov/about/offices/list/ocr/index.html

SANTA CLARITA VALLEY SCHOOL FOOD SERVICES AGENCY Policy Valencia, California

## UNIFORM COMPLAINT PROCEDURES

Except as the Board of Directors may otherwise specifically provide in other SCVSFSA policies, these general uniform complaint procedures (UCP) shall be used to investigate and resolve only the complaints specified in BP 1312.3

(cf. 1312.1 - Complaints Concerning District Employees)

(cf. 1312.2 - Complaints Concerning Instructional Materials)

(cf. 1312.4 - Williams Uniform Complaint Procedures)

(cf. 4031 - Complaints Concerning Discrimination in Employment)

# **Compliance Officers**

The Board of Directors designates the individual(s) identified below as the employee(s) responsible for coordinating the Santa Clarita Valley School Food Services Agency (SCVSFSA) response to complaints and for complying with state and federal civil rights laws. The individual(s) shall receive and coordinate the investigation of complaints and shall ensure SCVSFSA compliance with law.

Chief Executive Officer (CEO)
25210 Anza Drive
Valencia, CA 91355
(661) 295-1574
Lgrumbles@scvsfsa.net

The compliance officer who receives a complaint may assign another compliance officer to investigate the complaint. The compliance officer shall promptly notify the complainant if another compliance officer is designated to investigate the complaint.

In no instance shall a compliance officer be designated to investigate a complaint if he/she is mentioned in the complaint or has a conflict of interest that would prohibit him/her from fairly investigating the complaint. Any complaint filed against or implicating a compliance officer may be filed with the CEO or designee.

The CEO or designee shall ensure that employees designated to investigate complaints receive training and are knowledgeable about the laws and programs which they are assigned to investigate. Training provided to such designated employees shall include current state and federal laws and regulations governing the program, applicable processes for investigating complaints, including those involving alleged discrimination, applicable standards for reaching decisions on complaints, and appropriate corrective measures. Designated employees may have access to legal counsel as determined by the CEO or designee.

```
(cf. 4331 - Staff Development)
(cf. 9124 - Attorney)
```

The compliance officer or, if necessary, any appropriate administrator shall determine

whether interim measures are necessary during and pending the results of an investigation. If interim measures are determined to be necessary, the compliance officer or the administrator shall consult with the CEO, or the CEO's designee, to implement, if possible, one or more of the interim measures. The interim measures may remain in place until the compliance officer determines that they are no longer necessary or until the SCVSFSA issues its final written decision, whichever occurs first.

### **Notifications**

The SCVSFSA's UCP policy and administrative regulation shall be posted in all SCVSFSA schools and offices, including staff lounges (break rooms). (Education Code 234.1)

The CEO or designee shall annually provide written notification of the SCVSFSA's UCP to employees, parents/guardians, appropriate private school officials or representatives, and other interested parties. (Education Code 262.3, 49013, 52075; 5 CCR 4622)

```
(cf. 3260 - Fees and Charges)
(cf. 4112.9/4212.9/4312.9 - Employee Notifications)
(cf. 5145.6 – Parental Notifications)
```

The CEO or designee shall ensure that all students and parents/guardians, including students and parents/guardians with limited English proficiency, have access to the relevant information provided in the SCVSFSA's policy, regulation, forms, and notices concerning the UCP.

If 15 percent of more of students enrolled in a particular district school speak a single primary language other than English, the SCVSFSA's policy, regulation, forms, and notices concerning the UCP shall by translated into that language, in accordance with Education Code 234.1 and 48985. In all other instances, the SCVSFSA shall ensure meaningful access to all relevant UCP information for parents/guardians with limited English proficiency.

### The notice shall:

- 1. Identify the person(s), position(s), or unit(s) responsible for receiving complaints
- 2. Advise the complainant of any civil law remedies that may be available to him/her under state or federal discrimination laws, if applicable
- 3. Advise the complainant of the appeal process, including, if applicable, the complainant's right to take a complaint directly to the California Department of Education (CDE) or to pursue remedies before civil courts or other public agencies, such as the U.S. Department of Education's Office for Civil Rights (OCR) in cases involving unlawful discrimination.

# 4. Include statements that:

- a. The SCVSFSA has the primary responsibility to ensure compliance with applicable state and federal laws and regulations.
- b. The complaint review shall be completed within 60 calendar days from the date of receipt of the complaint unless the complainant agrees in writing to an extension of the timeline.
- c. A complaint alleging retaliation, unlawful discrimination, or bullying must be filed not later than six months from the date it occurred, or six months from the date the complainant first obtained knowledge of the facts of the alleged discrimination. The time for filing may be extended for up to 90 days by the CEO or designee for good cause upon written request by the complainant setting forth the reasons for the extension.
- d. The complainant has a right to appeal the SCVSFSA's decision to the CDE by filing a written appeal within 15 calendar days of receiving the SCVSFSA's decision.
- e. The appeal to the CDE must include a copy of the complaint filed with the SCVSFSA and a copy of the SCVSFSA's decision.
- f. Copies of the SCVSFSA's UCP are available free of charge. (5 CCR 4622)

## Procedures – SCVSFSA's Responsibilities

All UCP-related complaints shall be investigated and resolved within 60 calendar days of the SCVSFSA's receipt of the complaint unless the complainant agrees in writing to an extension of the timeline. (5 CCR 4631)

The compliance officer(s) shall maintain a record of each complaint and subsequent related actions, including steps taken during the investigation and all information required for compliance with 5 CCR 4631 and 4633.

All parties involved in allegations shall be notified when a complaint is filed, and when a decision or ruling is made. However, the compliance officer shall keep all complaints or allegations of retaliation, unlawful discrimination, or bullying confidential except when disclosure is necessary to carry out the investigation, take subsequent corrective action, conduct ongoing monitoring, or maintain the integrity of the process. (5 CCR 4630, 4964)

# Filing of Complaint

The complaint shall be presented to the compliance officer who shall maintain a log of complaints received, providing each with a code number and a date stamp.

All complaints shall be filed in accordance with the following:

- 1. A written complaint alleging SCVSFSA violation of applicable state or federal law or regulations governing child nutrition programs may be filed by any individual, public agency, or organization. (5 CCR 4630)
- 2. Any complaint alleging unlawful discrimination, including discriminatory harassment, intimidation, or bullying, may be filed only by a person who alleges that he/she personally suffered unlawful discrimination or by a person who believes that an individual or any specific class of individuals has been subjected to it. The complaint shall be initiated no later than six months from the date when the alleged discrimination occurred, or six months from the date when the complainant first obtained knowledge of the facts of the alleged discrimination. The time for filing may be extended for up to 90 days by the CEO or designee for good cause upon written request by the complainant setting forth the reasons for the extension. (5 CCR 4630)
- 3. When a complaint alleging unlawful discrimination or bullying is filed anonymously, the compliance officer shall pursue an investigation or other response as appropriate, depending on the specificity and reliability of the information provided and the seriousness of the allegation.
- 4. When the complainant or alleged victim or unlawful discrimination or bullying requests confidentiality, the compliance officer shall inform him/her that the request may limit the SCVSFSA's ability to investigate the conduct or take other necessary action. When honoring a request for confidentiality, the SCVSFSA will nevertheless take all reasonable steps to investigate and respond to the complaint consistent with the request.
- 5. If a complainant is unable to put a complaint in writing due to conditions such as a disability or illiteracy, SCVSFSA staff shall assist him/her in the filing of the complaint. (5 CCR 4600)

### Mediation

Within three business days of after the compliance officer receives receiving the complaint, he/she may informally discuss with all of the parties the possibility of using mediation. Mediation shall be not be offered or used to resolve any complaint involving an allegation of a sexual assault or where there is a reasonable risk that a party to the mediation would feel

compelled to participate. If the parties agree to mediation, the compliance officer shall make all arrangements for this process.

Before initiating the mediation of a complaint alleging retaliation, unlawful discrimination or bullying, the compliance officer shall ensure that all parties agree to make the mediator a party to related relevant confidential information. The compliance officer shall also notify all parties of the right to end the informal process at any time.

If the mediation process does not resolve the problem within the parameters of law, the compliance officer shall proceed with his/her investigation of the complaint.

The use of mediation shall not extend SCVSFSA's timelines for investigating and resolving the complaint unless the complainant agrees in writing to such an extension of time. If mediation is successful and the complaint is withdrawn, then the SCVSFSA shall take only the actions agreed to through mediation. If mediation is unsuccessful, the SCVSFSA shall then continue with subsequent steps specified in this administrative regulation.

## **Investigation of Complaint**

Within 10 business days after the compliance officer receives the complaint, the compliance officer shall begin an investigation into the complaint.

Within one business day of initiating the investigation, the compliance officer shall provide the complainant and/or his/her representative with the opportunity to present the information contained in complaint to the compliance officer and shall notify the complainant and/or his/her representative of the opportunity to present the compliance officer with any evidence, or information leading to evidence, to support the allegations in the complaint. Such evidence or information may be presented at any time during the investigation. (5 CCR 4631)

In conducting the investigation, the compliance officer shall collect all available documents and review all available records, notes, or statements related to the complaint, including any additional evidence or information received from the parties during the course of the investigation, shall individually interview all available witnesses with information pertinent to the complaint, and may visit any reasonably accessible location where the relevant actions are alleged to have taken place. To resolve a complaint alleging retaliation, unlawful discrimination, or bullying, the compliance officer shall interview the alleged victim(s), any alleged offenders, and other relevant witnesses privately, separately, and in a confidential manner. As necessary, additional staff or legal counsel may conduct or support the investigation.

A complainant's refusal to provide SCVSFSA's investigator with documents or other evidence related to the allegations in the complaint, or his/her failure or refusal to cooperate in the investigation or engagement in any other obstruction of the investigation may result in

the dismissal of the complaint because of a lack of evidence to support the allegation. (5 CCR 4631)

In accordance with law, the SCVSFSA shall provide the investigator with access to records and/or other information related to the allegation in the complaint and shall not in any way obstruct the investigation. Failure or refusal of the SCVSFSA to cooperate in the investigation may result in a finding based on evidence collected that a violation has occurred and may result in the imposition of a remedy in favor of the complainant. (5 CCR 4631)

The compliance officer shall apply a "preponderance of the evidence" standard in determining the veracity of the factual allegations in a complaint. This standard is met if the allegation is more likely to be true than not.

# Response Report of Findings

Unless extended by written agreement with the complainant, the compliance officer shall prepare and send to the complainant a written report of SCVSFSA's investigation and decision, as described in the section "Final Written Decision" below, within 60 calendar days of SCVSFSA's receipt of the complaint. (5 CCR 4631)

The Board may consider the matter at its next regular Board meeting or at a special Board meeting convened in order to meet the 60-day time limit within which the complaint must be answered. The Board may decide not to hear the complaint, in which case the compliance officer's decision shall be final.

If the Board hears the complaint, the compliance officer shall send the Board's decision to the complainant within 60 calendar days of the SCVSFSA's initial receipt of the complaint or within the time period that has been specified in a written agreement with the complainant.

# Final Written Decision

The SCVSFSA's decision shall be in writing and sent to the complainant. (5 CCR 4631)

In consultation with SCVSFSA's legal counsel, information about the relevant part of a decision may be communicated to a victim who is not the complainant and to other parties that may be involved in implementing the decision or affected by the complaint, as long as the privacy of the parties is protected.

If the complaint involves a limited-English-proficient employee the SCVSFSA shall ensure meaningful access to all relevant information for the employee with limited English proficiency.

For all complaints, the decision shall include: (5 CCR 4631)

- 1. The findings of fact based on the evidence gathered. In reaching a factual determination, the following factors may be taken into account:
- a. Statements made by any witnesses
- b. The relative credibility of the individuals involved
- c. How the complaining individual reacted to the incident
- d. Any documentary or other evidence relating to the alleged conduct
- e. Past instances of similar conduct by any alleged offenders
- f. Past false allegations made by the complainant
- 2. The conclusion(s) of law
- 3. Disposition of the complaint
- 4. Rationale for such disposition

For complaints of retaliation or unlawful discrimination, including discriminatory harassment, intimidation, or bullying, the disposition of the complaint shall include a determination for each allegation as to whether retaliation or unlawful discrimination has occurred.

The determination of whether a hostile environment exists may involve consideration of the following:

- a. How the misconduct affected one or more students' education.
- b. The type, frequency, and duration of the misconduct
- c. The relationship between the alleged victim(s) and offender(s)
- d. The number of persons engaged in the conduct and at whom the conduct was directed
- e. The location of the incidents, and context in which they occurred
- f. Other incidents at the location involving different individuals

5. Notice of the complainant's right to appeal SCVSFSA's decision within 15 calendar days to the CDE and procedures to be followed for initiating such an appeal.

The decision may also include follow-up procedures to prevent recurrence or retaliation and for reporting any subsequent problems.

For complaints alleging unlawful discrimination, including discriminatory harassment, intimidation, and bullying, based on state law, the decision shall also include a notice to the complainant that:

- 1. He/she may pursue available civil law remedies outside of the SCVSFSA's complaint procedures, including seeking assistance from mediation centers or public/private interest attorneys, 60 calendar days after the filing of an appeal with the CDE. (Education Code 262.3)
- 2. The 60 days moratorium does not apply to complaints seeking injunctive relief in state courts or to discrimination complaints based on federal law. (Education Code 262.3)
- 3. Complaints alleging discrimination based on race, color, national origin, sex, gender, disability, or age may also be filed with the U.S. Department of Education, Office for Civil Rights at <a href="https://www.ed.gov/ocr">www.ed.gov/ocr</a> within 180 days of the alleged discrimination.

## Corrective Actions

When a complaint is found to have merit, the compliance officer shall adopt any appropriate corrective action permitted by law. Appropriate corrective actions that focus on the SCVSFSA environment may include, but are not limited to, actions to reinforce SCVSFSA policies, and training for staff.

For complaints involving retaliation, unlawful discrimination, or bullying, appropriate corrective actions that focus on the victim may include, but are not limited to, the following:

- 1. Counseling
- 2. Health services
- 3. Assignment of an escort to allow the victim to move safely about the central kitchen facility
- 4. Information regarding available resources and how to report similar incidents or retaliation
- 5. Separation of the victim from any other individuals involved, provided the separation does not penalize the victim
- 6. Restorative justice
- 7. Follow-up inquiries to ensure that the conduct has stopped and there has been no retaliation
- 8. Determination of whether any past actions of the victim that resulted in discipline were related to the treatment the victim received and described in the complaint

Appeals to the California Department of Education

Any complainant who is dissatisfied with SCVSFSA's final written decision, may file an appeal in writing to the CDE within 15 calendar days of receiving the SCVSFSA's decision. (Education Code 49013, 52075; 5 CCR 4632)

The complainant must shall specify the basis for the appeal of the decision and whether the facts are incorrect and/or the law has been misapplied. The appeal shall be accompanied by a copy of the locally filed complaint and a copy of SCVSFSA's decision. (5 CCR 4632)

Upon notification by the CDE that the complainant has appealed SCVSFSA's decision, the CEO or designee shall forward the following documents to the CDE: (5 CCR 4633)

- 1. A copy of the original complaint
- 2. A copy of the decision
- 3. A summary of the nature and extent of the investigation conducted by SCVSFSA, if not covered by the decision
- 4. A copy of the investigation file, including, but not limited to, all notes, interviews, and documents submitted by the parties and gathered by the investigator
- 5. A report of any action taken to resolve the complaint
- 6. A copy of SCVSFSA's uniform complaint procedures
- 7. Other relevant information requested by the CDE

(3/12 1/13) 10/14

Regulation SANTA CLARITA VALLEY SCHOOL FOOD SERVICES AGENCY approved: March 27, 2012 Valencia, California

REVISED: March 17, 2015 (LK)

## ACCESS TO AGENCY RECORDS

The Board of Directors recognizes the right of citizens to have access to public records of the Santa Clarita Valley School Food Services Agency (SCVSFSA). The Board intends SCVSFSA to provide any person reasonable access to the public records it maintains during normal business hours and within the requirements of law. Public access shall not be given to records listed as exempt from public disclosure in the California Public Records Act and other state or federal law.

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(cf. 3553 - Free and Reduced Price Meals)
(cf. 3580 - District Records)
(cf. 4112.6/4212.6/4312.6 - Personnel Files)
(cf. 4112.62/4212.62/4312.62 - Maintenance of Criminal Offender Records)
(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)
(cf. 5020 - Parent Rights and Responsibilities)
(cf. 5125 - Student Records)
(cf. 5125.1 - Release of Directory Information)
(cf. 6162.5 - Student Assessment)
(cf. 9011 - Disclosure of Confidential/Privileged Information)
(cf. 9321 - Closed Session Purposes and Agendas)
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SCVSFSA may charge for copies of public records or other materials requested by individuals or groups. The charge shall be based on actual costs of duplication, as determined by the Chief Executive Officer or designee and as specified in administrative regulation.

In order to help maintain the security of SCVSFSA records, members of the public granted access shall examine records in the presence of a SCVSFSA staff member.

Legal Reference: (see next page)

### Legal Reference:

## EDUCATION CODE

35145 Public meetings

35170 Authority to secure copyrights

35250 Duty to keep certain records and reports

41020 Requirement for annual audit

42103 Publication of proposed budget; hearing

44031 Personnel file contents and inspections

44839 Medical certificates; periodic medical examination

49060-49079 Pupil records

49091.10 Parental review of curriculum and instruction

52850 Applicability of article (School-Based Program Coordination Plan availability)

### **GOVERNMENT CODE**

3547 Proposals relating to representation

6250-6270 California Public Records Act

6275-6276.48 Other exemptions from disclosure

53262 Employment contracts

54957.2 Minute book record of closed sessions

54957.5 Agendas and other writings distributed for discussion or consideration

81008 Political Reform Act, public records; inspection and reproduction

### CALIFORNIA CONSTITUTION

Article 1, Section 3 Right of access to governmental information

CODE OF REGULATIONS, TITLE 5

430-438 Individual pupil records

### **COURT DECISIONS**

<u>International Federation of Professional and Technical Engineers v. The Superior Court of Alameda County,</u> (2007) 42 Cal.4th 319

Los Angeles Times v. Alameda Corridor Transportation Authority, (2001) 88 Cal. App. 4th 1381

Kleitman v. Superior Court, (1999) 74 Cal.App. 4th 324

Fairley v. Superior Court, (1998) 66 Cal.App. 4th 1414

North County Parents Organization for Children with Special Needs v. Department of Education,

(1994) 23 Cal.App. 4th 144

# ATTORNEY GENERAL OPINIONS

71 Ops. Cal. Atty. Gen. 235 (1988)

64 Ops.Cal.Atty.Gen. 186 (1981)

Management Resources: (see next page)

# Management Resources:

ATTORNEY GENERAL PUBLICATIONS

Summary of the California Public Records Act, 2004 LEAGUE OF CALIFORNIA CITIES PUBLICATIONS

The People's Business: A Guide to the California Public Records Act, 2008

**WEB SITES** 

CSBA: http://www.csba.org

California Attorney General's Office: http://www.caag.state.ca.us

Institute for Local Government: http://www.cacities.org/index.jsp?zone=ilsg

State Bar of California: http://www.calbar.ca.gov

## ACCESS TO AGENCY RECORDS

### **Definitions**

*Public records* include any writing containing information relating to the conduct of the Santa Clarita Valley School Food Services Agency's (SCVSFSA) business prepared, owned, used, or retained by SCVSFSA regardless of physical form or characteristics. (Government Code 6252)

Writing means any handwriting, typewriting, printing, photostating, photographing, transmitting by electronic mail or facsimile, and every other means of recording upon any tangible thing any form of communication or representation, including letters, words, pictures, sounds, or symbols or combinations thereof, and any record thereby created, regardless of the manner in which the record has been stored. (Government Code 6252)

A *member of the public* includes any person, except a member, agent, officer, or employee of SCVSFSA acting within the scope of his/her office or employment. Members of the Board of Directors members shall have the ability to access public records permitted by law in the administration of their duties. Notwithstanding, Board members are entitled to access to SCVSFSA public records on the same basis as any other person. (Government Code 6252, 6252.5)

## **Public Records**

Records to which the public shall have access include, but are not limited to:

1. Proposed and approved budgets and annual audit of the SCVSFSA (Government Code 6252; Education Code 41020, 42103)

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(cf. 3100 - Budget)
(cf. 3460 - Financial Reports and Accountability)
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- 2. Statistical compilations (Government Code 6252)
- 3. Reports and memoranda (Government Code 6252)
- 4. Notices and bulletins (Government Code 6252)
- 5. Minutes of public meetings (Government Code 6252)

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(cf. 9324 - Minutes and Recordings)
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6. Meeting agendas (Government Code 6252, 54957.5)

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(cf. 9322 - Agenda/Meeting Materials)
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7. Official communications between governmental branches (Government Code 6252)

8. Information and data relevant to the evaluation and modification of SCVSFSA plans

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(cf. 0420 - School Plans/Site Councils)
(cf. 0440 - District Technology Plan)
(cf. 0450 - Comprehensive Safety Plan)
(cf. 0520.2 - Title I Program Improvement Schools)
(cf. 0520.3 - Title I Program Improvement Districts)
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9. Initial proposals of exclusive employee representatives and of the SCVSFSA (Government Code 3547)

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(cf. 4143.1/4243.1 - Public Notice - Personnel Negotiations)
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10. Tort claims filed against the SCVSFSA and records pertaining to pending litigation which predate the filing of the litigation, unless protected by some other provision of law (Government Code 6254.25; <u>Fairley v. Superior Court</u>; 71 <u>Ops.Cal.Atty.Gen.</u> 235 (1988))

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(cf. 3320 - Claims and Actions Against the District)
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11. Statements of economic interests required by the Conflict of Interest Code (Government Code 81008)

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(cf. 9270 - Conflict of Interest)
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12. Contracts of employment and settlement agreements (Government Code 53262)

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(cf. 2121 - Superintendent's Contract)
(cf. 4117.5/4217.5/4317.5 - Termination Agreements)
(cf. 4141/4241 - Collective Bargaining Agreement)
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The Chief Executive Officer (CEO) or designee shall ensure that any record containing personal information is redacted to ensure that such information, including, but not limited to, an employee's home address or social security number, is not disclosed to the public.

# **Confidential Records**

Records to which the general public shall not have access include, but are not limited to:

1. Preliminary drafts, notes, interagency or intraagency memoranda which are not retained by the SCVSFSA in the ordinary course of business, provided that the public interest in withholding these records clearly outweighs the public interest in disclosure (Government Code 6254)

(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information) (cf. 9011 - Disclosure of Confidential/Privileged Information)

- 2. Records specifically prepared for litigation to which SCVSFSA is a party or to respond to claims made against SCVSFSA pursuant to the Tort Claims Act are confidential, until the pending litigation or claim has been finally adjudicated or otherwise settled, unless the records are protected by some other provision of law (Government Code 6254, 6254.25; <u>Fairley v. Superior Court</u>; 71 <u>Ops.Cal.Atty.Gen.</u> 235 (1988))
- 3. Personnel records, medical records, student records, or similar materials, the disclosure of which would constitute an unwarranted invasion of personal privacy (Government Code 6254)

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(cf. 4112.6/4212.6/4312.6 - Personnel Files)
(cf. 4112.62/4212.62/4312.62 - Maintenance of Criminal Offender Records)
(cf. 5125 - Student Records)
(cf. 5125.1 - Release of Directory Information)
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The home addresses and home telephone numbers of employees may be disclosed only as follows: (Government Code 6254.3)

- a. To an agent or a family member of the individual to whom the information pertains
- b. To an officer or employee of a state agency or a school district or county office of education when necessary for the performance of official duties
- c. To an employee organization pursuant to regulations and decisions of the Public Employment Relations Board, unless the employee performs law enforcement-related functions or requests in writing that the information not be disclosed
- d. To an agent or employee of a health benefit plan providing health services or administering claims for health services to SCVSFSA employees and their enrolled dependents, for the purpose of providing the health services or administering claims for employees and their enrolled dependents
- 4. Records for which the disclosure is exempted or prohibited pursuant to state or federal law, including, but not limited to, provisions of the Evidence Code relating to privilege (Government Code 6254)

5. Documents prepared by or for the SCVSFSA to assess its vulnerability to terrorist attack or other criminal acts intended to disrupt SCVSFSA operations and that are for distribution or consideration in closed session (Government Code 6254)

(cf. 3516 - Emergencies and Disaster Preparedness Plan)

- 6. Computer software developed by the SCVSFSA (Government Code 6254.9)
- 7. Records that contain individually identifiable health information, including records that may be exempt pursuant to physician-patient privilege, the Confidentiality of Medical Information Act, and the Health Insurance Portability and Accountability Act (Government Code 6254, 6255)

(cf. 5141.6 - School Health Services)

- 8. Any other records listed as exempt from public disclosure in the California Public Records Act or other statutes
- 9. Records for which SCVSFSA can demonstrate that, based on the particular facts of the case, the public interest served by not making the record public clearly outweighs the public interest served by disclosure of the record. (Government Code 6255)

# **Inspection of Records and Requests for Copies**

Every person may request a copy or inspection of any SCVSFSA record that is open to the public and not exempt from disclosure. (Government Code 6253)

Within 10 days of receiving any request to inspect or copy a SCVSFSA record, the CEO or designee shall determine whether the request seeks release of a disclosable public record in SCVSFSA's possession. The CEO or designee shall promptly inform the person making the request of his/her determination and the reasons for the decision. (Government Code 6253)

In unusual circumstances, the CEO or designee may extend the 10-day limit for up to 14 days by providing written notice to the requester and setting forth the reasons for the extension and the date on which a determination is expected to be made. Unusual circumstances include the following, but only to the extent reasonably necessary to properly process the request: (Government Code 6253)

- 1. The need to search for and collect the requested records from field facilities or other establishments that are separate from the office processing the request
- 2. The need to search for, collect, and appropriately examine a voluminous amount of separate and distinct records which are demanded in a single request

- 3. The need for consultation, which shall be conducted with all practicable speed, with another agency (e.g., a state agency or city) having a substantial interest in the determination of the request or among two or more components of the SCVSFSA with substantial interest in the request
- 4. In the case of electronic records, the need to compile data, write programming language or a computer program, or construct a computer report to extract data

If the CEO or designee determines that the request seeks disclosable public records, the determination shall state the estimated date and time when the records will be made available. (Government Code 6253)

Public records are open to inspection at all times during SCVSFSA office hours. Any reasonably segregable portion of a record shall be made available for inspection by every person requesting the record after deletion of the portions that are exempted by law. (Government Code 6253)

Upon request for a copy that reasonably describes an identifiable record, an exact copy shall be promptly provided unless it is impracticable to do so. (Government Code 6253)

The CEO or designee shall charge an amount for copies that reflects the direct costs of duplication. Written requests to waive the fee shall be submitted to the CEO or designee.

If any person requests a public record be provided in an electronic format, SCVSFSA shall make that record available in any electronic format in which it holds the information. The SCVSFSA shall provide a copy of the electronic record in the format requested as long as the requested format is one that has been used by SCVSFSA to create copies for its own use or for use by other agencies. (Government Code 6253.9)

The cost of duplicating an electronic record shall be limited to the direct cost of producing a copy of the record in electronic format. However, the requester shall bear the cost of producing the copy of the electronic record, including the cost to construct the record and the cost of programming and computer services necessary to produce the copy, under the following circumstances: (Government Code 6253.9)

- 1. The electronic record is one that is produced only at otherwise regularly scheduled intervals
- 2. The request would require data compilation, extraction, or programming to produce the record

# **Assistance in Identifying Requested Records**

If the CEO or designee denies a request for disclosable records, he/she shall assist the requester in making a focused and effective request that reasonably describes an identifiable record. To the extent reasonable under the circumstances, the CEO or designee shall do all of the following: (Government Code 6253.1)

- 1. Assist in identifying records and information responsive to the request or the purpose of the request, if specified
  - If, after making a reasonable effort to elicit additional clarifying information from the requester to help identify the record, the CEO or designee is still unable to identify the information, this requirement shall be deemed satisfied.
- 2. Describe the information technology and physical location in which the records exist
- 3. Provide suggestions for overcoming any practical basis for denying access to the records or information sought

Provisions of the Public Records Act shall not be construed so as to delay access for purposes of inspecting records open to the public. Any notification denying a request for public records shall state the name and title of each person responsible for the denial. (Government Code 6253)