District	Overall Rating	Campus (if applicable)	Name of Person Completing Form	Title
Kauffman Leadership Academy	Yes		Dr. Theresa Kauffman	Superintendent/CEO

Compliance and Policy Reporting Requirements				
Criteria that could be considered in evaluating a district/campus	Rating	Description of programs, services, etc.	Link to content illustrating the criteria (optional)	Description of ongoing work/goals (optional)
Documented Personal Graduation Plans, 504 plan implementatio	Yes			
Home language surveys completed	Yes			
Participation and results on Fitnessgram	Yes			
Health screenings on campus (hearing, vision, dental, spinal curva	Yes			
Grant/federal funds expended as required	Yes			
Staff evaluations completed by district or campus deadline	Yes			
Percent of staff meeting certification requirements	Yes			
Identified staff completed required training relevant to their jobs	Yes			
List other factors	Rating	Description of programs, services, etc.	Link to content illustrating the criteria (optional)	Description of ongoing work/goals (optional)