New Horizons

REGIONAL EDUCATION CENTERS

Employee Handbook 2016-2017

Updated August 2016

BUTLER FARM CAMPUS

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Welcome to New Horizons Regional Education Centers!

We are pleased that you are part of our team of professionals dedicated to "Illuminating Minds, Igniting Passions and Shaping Futures". This is your Employee Handbook. It is meant to be an informative guide to our policies, practices, and benefits. By reviewing this Handbook, you will have a better understanding of what we expect from you and what you may expect from New Horizons Regional Education Centers.

Each employee plays an important role in helping New Horizons achieve its goals. You are an integral part of our success.

We welcome your ideas, feedback, and suggestions for improvement. You may share them with your Administrator or with a member of the Human Resources Department. We are happy you have chosen to work at New Horizons Regional Education Centers.

An Important Note About This Handbook

This Handbook is intended to summarize general information that is important in your work at New Horizons Regional Education Center (New Horizons). It replaces and supersedes all previously issued Employee Handbooks and Human Resources written policies. This Handbook does not guarantee continued employment, nor does it establish a contract between New Horizons and its employees.

While this Handbook is not a contract, it is intended to apply the policies and practices described in this Handbook in a consistent manner. Nevertheless, New Horizons reserves the right to modify, add to, delete from, and make exceptions to these policies and practices, without prior notice, as it deems appropriate. While New Horizons will endeavor to consult with and inform the faculty and staff in advance about policy changes circumstances may require change without notice. In the event of a question about the meaning of any part of this Handbook, the interests of New Horizons will govern the final decision.

New Horizons Regional Education Centers follow the policies and procedures as listed in Newport News Public Schools Employee Manual unless adopted specific to NHREC. This manual contains areas that may or may not be listed in the NN Public Schools Employee Manual. Some policies in this manual may be unique to New Horizons operations and procedures.

New Horizons expects all employees to read this handbook and be familiar with its contents. If you have questions concerning this handbook, please ask your Administrator or a representative in the Human Resources Department.

Section: NH – 1 – New Horizons Regional Education Centers History

Title: New Horizons Regional Education Center History

Number: Section 1 Status: Active

Legal:

Adopted: August 2009 Last Revised: October 2012

POLICY DETAIL

SECTION 1: NEW HORIZONS REGIONAL EDUCATION CENTERS HISTORY

New Horizons Regional Education Center (NHREC) is operated by the six Peninsula School Divisions to provide educational services that are most efficient to implement through a regional partnership. The school first opened in 1965 as the Virginia Peninsula Vocational Technical Education Center at the renovated Copeland Park Elementary School in Hampton, Virginia. The first high school faculty consisted of five teachers serving a student body of 85 students.

The Center began to serve adults of the community in 1966 through continuing education classes and Apprentice-related instruction. Training for disadvantaged adults was made available through federal employment, and training programs, were expanded and moved to the renovated Buckroe Skill Center in 1978. This provided a second campus in the Hampton area.

As years passed, the Center continued to expand to meet an increasing school population, as well as increased industry demands. A third campus was built at Woodside Lane in 1978. This new facility located in Newport News, was comprised of a single 78,000 square-foot CTE center specifically built to accommodate the latest in technical programs.

In 1985, Governor Robb and the General Assembly authorized \$2.5 million to construct the Butler Farm Road campus to consolidate the Copeland Park site and Buckroe Skill Center into one Hampton Campus. The new facility consisted of four buildings in a campus environment with a total of 104,000 square feet of instructional and laboratory space. At the time, the Board of Trustees changed the name from the Virginia Peninsula Vocational Technical Center to New Horizons Technical Center, which was comprised of the Woodside Lane Campus (Newport News) and the Butler Farm Campus (Hampton).

Also in 1985 The Governor's School for Science and Technology was added to the Butler Farm Campus. This program was one of four schools in the state authorized by the Virginia Board of Education and offered college-level courses to the top science students of the Virginia Peninsula.

In 1993, the Superintendents and Board of Trustees further expanded the mission of New Horizons Technical Center by incorporating a highly successful regional special education program known as the Peninsula Area Cooperative Educational Services (PACES). The special education programs were moved to the Woodside Lane campus and the name of the organization was changed to New Horizons Regional Education Center in 1994 to reflect the enhanced scope of services. These new special education programs served youth between the ages of 4 and 21 years. The service areas were divided into Newport Academy for seriously emotionally disabled youth and the Center for Autism. The programs have grown today into premier regional day treatment programs. A third campus site (Kiln Creek Elementary) and a fourth campus site (York Middle School), along with the Woodside Lane facility, make up what is now the Center for Autism.

In 2016, a new 52,000 square-foot Special Education Center was constructed to serve up to 200 students. This state-of-the-art Center provides a gym, cafeteria, therapy rooms and latest technology.

Section: NH – 1 – New Horizons Regional Education Centers History

Title: Our Mission, Vision and Core Values

Number: Section 1-A Status: Active

Legal:

Adopted: August 2009

Last Revised:

POLICY DETAIL

A. OUR MISSION, VISION AND CORE VALUES

OUR VISION: "New Horizons will strive to become a state-of-the-art regional education center nationally recognized as an authority on specialized educational programs and services that support the development of a world-class workforce and a self-sufficient citizenry."

OUR MISSION: "To serve the educational needs of the Peninsula's school divisions, New Horizons will prepare students educationally, technically, and socially, according to each student's needs, to become productive citizens." Our missions are:

- To train and educate a world-class workforce
- To challenge and enrich the education of future scientists and mathematicians
- To provide effective educational, vocational, and therapeutic day treatment for children and youth with disabilities

OUR CORE VALUES: "Collectively, we the members of New Horizons Regional Education Centers express our commitment to the following values as guiding our daily actions in pursuit of our vision."

- A strong emphasis on student success and the realization of individual potential
- A shared belief in the importance of partnerships and teamwork involving all members of the school community including parents and students
- An emphasis on teaching and modeling ethical values in work and life
- A commitment to reflective practice as a means to achieve continuous improvement and innovation

Section: NH – 1 – New Horizons Regional Education Centers History

Title: Our Organizational Structure

Number: Section 1-B Status: Active

Legal:

Adopted: August 2009 Last Revised: October 2012

POLICY DETAIL

B. OUR ORGANIZATIONAL STRUCTURE

How New Horizons Is Governed

The Board of Trustees is entrusted with the management of the business, property, and affairs of New Horizons Regional Education Centers, including setting overall policy, hiring of the Executive Director, and ensuring the responsible use of assets for the long-term health of the centers. The Board has approximately 13 members, including the Executive Director of New Horizons. Board members include representatives for the six cities and counties New Horizons serve.

The Executive Director is hired by the Board of Trustees reports to a Superintendent of Record. The Executive Director is responsible for the academic administration and business operations of New Horizons, in accordance with the policies established by the Board. The Executive Director acts as a liaison between the Superintendents, Board of Trustees and the faculty, staff, and students, and seeks advice from, and participation of, faculty and staff in managing New Horizons. In addition, the Executive Director works closely with business, government, foundations, educational associations, and other external constituencies, and ensures that New Horizons plays an active role in the Peninsula-area community relations and issues affecting education on a national level.

Human Resources

The Human Resources Department comprises of employment, benefits, payroll and worker's compensation.

Mission of the Human Resources Department

New Horizons Regional Education Centers' Human Resources (HR) Department is committed to providing quality services in a professional, caring and consistent manner. In providing these services, they are dedicated to clear communication, progressive thinking, and resourceful solutions toward meeting NHREC goals and objectives. HR will create an Environment for *People to Excel*.

Human Resources Goals

- To articulate policies and institute practices that enhance understanding, foster a positive work environment, and meet the needs of New Horizons employees.
- To recruit, develop, and retain the workforce necessary to support the Mission and Strategic Plan of New Horizons.
- To advocate for equity and diversity.
- To demonstrate a commitment to excellence by responding to requests for assistance in a timely manner with accurate and thorough information.
- To build trust and assist in the resolution of problems by facilitating an ample flow of information.
- To model, through their behavior, a workplace that emphasizes respect, collaboration, and professional integrity.

Section: NH - 2 – Joining New Horizons Regional Education Centers

Title: Professional Standards and Ethics

Number: Section 2-A Status: Active

Legal:

Adopted: August 2009 Last Revised: October 2012

POLICY DETAIL

SECTION 2: JOINING NEW HORIZONS REGIONAL EDUCATION CENTERS

A. PROFESSIONAL STANDARDS AND ETHICS

1. Your Role as an Ambassador

We sincerely hope that you will find your work at New Horizons to be personally and professionally rewarding and productive. As employees of New Horizons, we are all ambassadors for New Horizons. This means that your behavior and demeanor contribute to New Horizons' reputation as an educator of choice for students and an employer of choice for staff.

Being an educator of choice means that we put students first. All students are our "customers," and most of them are attending New Horizons to develop technical, academic, and social. As ambassadors, we are a critical component of the New Horizons experience, and we want to ensure that our students never regret their educational experience with us.

Being an employer of choice means, we have dedicated faculty and staff providing outstanding educational experience for our students. It also means that we are committed to attracting, retaining, and motivating our faculty and staff and providing them with a satisfying employment experience.

We hope that you will extend yourself to welcome others to our community, including potential students, parents, and employees.

2. Professionalism and Ethics

New Horizons strives to be an open, supportive, collaborative, and ethical workplace. New Horizons expects its employees to treat each other courteously and respectfully. Understanding, following, and communicating New Horizon's core values, policies, and procedures will create and sustain a positive, effective workplace. See Section 3-Your Work Environment for more information.

3. Handling Confidential Information

In the course of your work at New Horizons, you may have access to confidential information about New Horizons, students, parents, alumnae or alumni, Board of Trustees, donors, employees, or other aspects of our business. This information must be held in the strictest confidence to protect individual privacy and to safeguard the New Horizon's reputation and operations.

When it is necessary to share confidential information with others to handle your job responsibilities, please remember these guidelines:

Be certain that the person with whom you intend to share the information is approved to have access to it. If you are uncertain, ask your Administrator. If you believe you cannot discuss your question or concern with these individuals, please consult with HR.

Store and transmit information in a secure manner and establish ways to ensure that it is not accidentally found or sent to unauthorized individuals. If you need to send confidential information electronically, check in advance to be certain that only the authorized individual has access to his or her e-mail, and indicate clearly that the information is confidential and must not be shared.

Do not discuss confidential matters in public or in areas of New Horizons where you are likely to be overheard.

Section: NH - 2 – Joining New Horizons Regional Education Centers

Title: Employment Eligibility

Number: Section 2-B Status: Active

Legal:

Adopted: August 2009 Last Revised: October 2012

POLICY DETAIL

B. EMPLOYMENT ELIGIBILITY

Federal law requires New Horizons to ensure that every employee hired after 1986 is eligible to work in the United States. All such employees and new employees must complete the Employee Eligibility Verification Form (called an "I-9" form) and provide original documentation establishing their identities and legal right to work in the United States for New Horizons. This form should be completed and documentation provided before the start of your first day of employment. If, within that time, you cannot produce such documentation, your employment will be suspended unless and until you provide the necessary documentation.

Please note: Unless and until you can establish your eligibility to work in the U.S. via a completed I-9 form, you will not be provided with access to your New Horizons e-mail account or other on-line services.

If, during your employment at New Horizons, your immigration status changes and impacts your eligibility to work in the United States, you must notify the Human Resources Department.

There may be occasions when a new or current employee must obtain a work visa in order to be eligible to work at New Horizons. If so, the hiring manager must contact the Human Resources Department to have the necessary legal documents prepared. The hiring manager must allow adequate time before the start date to obtain the work visa. Processing time varies, but at least 3-4 months should be allowed. The costs of obtaining a work visa are not covered by New Horizons although the Department hiring the new employee has the discretion to contribute to the cost of obtaining the necessary work visa if it desires to do so and it has the budgetary resources. The decision to grant or deny eligibility rests with the U.S. Government and not with New Horizons.

Contracts and Educational Support Letters of Employment

The employment of instruction personnel is approved by the Board of Trustees upon the recommendation of the Executive Director. The Board grants to the Executive Director or designee the authority to offer a Letter of Intent to "teachers" and "licensed administrators". A contract will be issued annually upon Board approval and will include the terms of employment and any special conditions.

The employment of personnel in the educational support category is approved by the Board of Trustees upon the recommendation of the Executive Director. The Board grants to the Executive Director or designee the authority to offer conditional employment subject to completion of the probationary period.

*Except as required by law, Letters of Intent for each school year will be initiated for all educational support personnel. All new educational support personnel will serve an **eighteen** (18) month probationary period. *Code of Virginia, Sections 22.1-293, 294 and 302 and 8VAC20-70-50

Letters of Intent for non-instructional personnel

Letters of Intent is issued for employment of all non-contract employees to notify them that they will be employed, and to inform them of their position, title and salary level. They will receive an Annual Salary Notice

1. New and Ongoing Employees

If you are new to the New Horizons community, welcome! We understand that navigating any organization may be challenging at first. Below are some suggestions to help you get off to a good start. For employees who have been with us for a while, this section provides a good overview of general workplace information.

2. New Hire Paperwork

Whether you have been hired as a faculty, administrator, or staff member, your employment at New Horizons does not begin unless and until you have completed New Hire Orientation. Shortly after you receive your Letter of Intent or Employment Letter, the Human Resources Department will contact you for your orientation session. Included in that paperwork is verification of your eligibility to work in the United States (the U.S. I-9 form); W-4 form for payroll and tax withholdings, employee data sheet (which includes your emergency contact information), any other paperwork that may be applicable to you and the job you have been hired to fill and any other federal or state forms.

3. Benefits Enrollment

Prior to or during the first week of employment, a New Hire Benefits orientation will be held to review the benefits programs for which you are eligible and to enroll in these programs. If you wait longer than 30 days to enroll, you may not be eligible to enroll in our benefit programs until the next open enrollment period, which could be as long as 11 months away, depending on when you began working at New Horizons. Please refer to Section VI for detailed benefits information.

4. Transportation/Parking

The New Horizons has parking for all staff. Staff will complete a parking application upon employment. Parking decals should be displayed in mirror and are transferable between cars. Staff should follow parking procedures as noted on the application.

5. Office/Desk Supplies and Business Cards

Your administrator will arrange for you to receive basic office and desk supplies on or shortly after your first day. If your manager believes it is appropriate business cards will be ordered.

6. Identification Card

Upon completion of your new hire orientation you will be provided a New Horizons ID card. The identification badge must be worn at all times. A \$5.00 replacement cost will be assessed for lost badges.

7. Keys

Your classroom/office key will be assigned to you by your administrator on your first day of employment. Staff at the Butler Farm and Woodside Lane Campus will also be assigned a key card for entry into the building. A \$10.00 replacement cost will be assessed for lost key cards.

8. Telephone and Voice Mail

Your telephone and voice mail should be operative within five (5) business days. Your administrator will instruct you on how to use the voice mail system. If you need to make long-distance calls as part of your job responsibilities, please contact your building administrator.

9. Cell Phones and Two-Way Communication

Guidelines for the use of cellular phones and two-way communication devices are designed to ensure that the use does not interfere with the teaching and learning process, or with maintaining a safe and orderly environment during the school day. New Horizons will assume no responsibility in any circumstance for the loss, destruction, damage, theft or charges made on monthly statements for a personal cellular phone or two-way communication device.

For all instructional personnel cell phones must be turned off during instructional hours. Cell phones should not be used for text messaging, taking pictures or direct-connect two-way communication during the school day unless the use is directed or expressly permitted by a school official.

Please see your building administrator or supervisor for exceptions to this policy for non-instructional staff or other staff.

10. Computer and E-mail

Your computer, printer configuration, and e-mail address will be set up on or shortly after your first day of employment. When your e-mail is set up, you will be able to access e-mail and other New Horizons technology programs. The Technology Department offers instruction in many of the basic programs New Horizons uses, including e-mail and voice mail. Be sure to consult the New Horizons policy on technology.

11. First Paycheck/Direct Deposit

Employees are paid monthly. Generally, your new hire paperwork must be completed and received by the HR Office upon employment in order for you to receive your first paycheck. After the first paycheck, your paycheck will be directly deposited to your bank account unless requested otherwise. Please complete a direct deposit form available in the Payroll Office.

12. Travel

Employees traveling as part of their job responsibilities should use the travel reimbursement forms developed by the Finance Department. All travel needs to be approved by administrator and arrangements made with each department. The forms outline the travel-related policies, including travel arrangements; reimbursement of travel expenses; travel advances; and completing travel expense reports.

13. Purchasing

New Horizons maintains a relationship with a variety of office supply vendors. If you need to purchase office supplies or other goods, check with your manager or the Finance Department. In certain situations, your department may use a New Horizons credit card to facilitate the purchase of certain goods or services.

14. Whom to Call for Assistance

- Office/Desk Supplies Department secretary
- Parking security or administrator
- Computer or software problems Technology services
- Telephone or voice mail problems Technology services
- Benefits Human Resources
- Payroll Human Resources
- Policy and Procedures Administrator or Human Resources
- Changing of name or address Human Resources
- Identification Cards Human Resources

15. Emergency

When calling 911 using a NHREC telephone, there will be a fifteen (15) second delay to process the call to detect what Center the call is coming from. The use of a cell phone will avoid a delay when making a 911 call.

Section: NH - 2 – Joining New Horizons Regional Education Centers

Title: Employment Categories

Number: Section 2-C Status: Active

Legal:

Adopted: August 2009 Last Revised: October 2012

POLICY DETAIL

C. EMPLOYMENT CATEGORIES

Your position will typically fall into one of several categories. Your offer or appointment letter should indicate which category or categories apply to you.

1. Categories

Full-time

Employees hired or rehired before July 1, 2010 for a 12-month schedule, 11-month schedule, 10-month schedule, and 9-month schedule who fills 60 percent of a budgeted full-time equivalent position (FTE).

Employees hired or rehired on or after July 1, 2010. A NHREC employee who fills 100 percent of a budgeted full-time equivalent position (FTE).

Part-time

Employees hired or rehired before July 1, 2010 is defined as a NHREC employee who fills less than 60 percent of a budgeted FTE.

Employees hired or rehired on or after July 1, 2010 is defined as a NHREC employee who fills less than 100 percent of a budgeted FTE.

Temporary

A temporary employee is employed for a specified purpose over a limited period of time and does not fill a FTE, including those persons employed pursuant to a temporary employment agreement. All categories of substitutes are temporary employees. A written contract shall be required for a substitute teacher who fills a teacher vacancy for longer than ninety (90) days in one school year.

- Employees who are regular full-time contracted personnel may also be employed in a temporary status, e.g., full-time contracted teachers may be temporarily employed as summer school teachers or for one school year only.
- Temporary employees shall not have the right to access the grievance procedure in any matter regarding dismissal from the temporary position or other disciplinary action arising out of their services as a temporary employee.
- A regular full-time contracted person terminated from a temporary status position (e.g., a summer school teaching position) shall not have the right to the grievance procedure.

Unemployment Benefits: Employees are not eligible for unemployment as long as they are employees of New Horizons Regional Education Center. For example: an employee who signed a letter of intent, a teacher on summer break under contract for the following year, or substitute with a Letter of Employment cannot get unemployment during the summer. Section 60.2-615 of the Code of Virginia states that benefits based on service in employment defined in subsection A of Section 602-213, A.1– 2: The provisions of this subsection relating to the denial of benefits shall apply to an individual who performs such services on a part-time or substitute basis.

2. Contract Staff and Contingent Staff

Consultants, temporary workers, interns, and contract workers are not considered employees of New Horizons and, therefore, are not eligible for benefits, holiday pay, or any other services or programs available to New Horizons employees. Generally, when consultants are used, the administrator engaging the consultant should have a personal services agreement or contract prepared (or reviewed, if the consultant has drafted his or her own agreement). The written contract should address, among other things, the scope of the work to be performed, the term of the agreement, and the payment terms agreed upon by the consultant and the manager.

The Executive and Finances Directors are authorized to sign contracts and the Executive Director is authorized to sign Employment Letters on behalf of New Horizons. There will be times when a department needs to have temporary help. The HR Department has contracted with a temporary staffing firm to provide temporary help at a reduced rate to New Horizons. If you need temporary help, you should call the HR Office as soon as you know of your need. Even if you decide to hire workers from another temporary staffing agency, Administrators are responsible for advising HR because HR must track the employment of temporary workers.

Section: NH - 2 – Joining New Horizons Regional Education Centers

Title: Staying in Touch and Getting Involved

Number: Section 2-D Status: Active

Legal:

Adopted: August 2009

Last Revised:

POLICY DETAIL

D. STAYING IN TOUCH AND GETTING INVOLVED

Communication and involvement are keys to success at New Horizons community. They help us learn about many important and interesting events and activities at the New Horizons; understand what our colleagues do; and understand how we can work together more effectively.

In addition to the communications in your department, you may also be kept informed through several vehicles, including the following:

- Periodic meetings that are conducted by the New Horizons Executive Director, often with the
 assistance of senior administrators. These meetings are intended to communicate information about
 topics that are important to the New Horizons workforce, as well as to give you an opportunity to ask
 questions and give us your opinions.
- Executive Directors E-News, Campus and Employee Announcements are informal e-mail messages
 designed to make announcements, discuss specific timely topics, and, in general, keep the community
 informed.
- Bulletin Boards, and Posters: You will want to check these out periodically.
- Employee Committees: Benefits and Compensation Committee as an example
- Safety Committee: New Horizons Safety Committees meet quarterly to review accidents and incidents that occur at New Horizons facilities. The minutes of these meetings will include recommendations and suggestions. The committees will be located at the Woodside Lane Campus and the Butler Farm Campus.
- Crisis Management Committee: This committee is required by law to meet at least twice per year to evaluate and update New Horizons Crisis Management Plan.

Section: NH – 3 – Work Environment

Title: Work Environment

Number: Section 3 Status: Active

Legal:

Adopted: April 2008

Last Revised:

POLICY DETAIL

SECTION 3: WORK ENVIRONMENT

For the benefit of all employees, students, and others visiting our campus, we want a safe, professional, respectful work environment. Toward that end, the policies below have been developed to reflect our commitment to comply with all federal, state, and local laws and regulations that apply to our workplace.

Section: NH – 3 –Work Environment Title: Respect in the Workplace

Number: Section 3-A Status: Active

Legal:

Adopted: April 2008

Last Revised:

POLICY DETAIL

A. RESPECT IN THE WORK PLACE

Equal Employment Opportunity and Non-Discrimination Policy

New Horizons is committed to providing equal opportunity in all employment practices. New Horizons does not discriminate on the basis of age, gender, religion, gender identity or expression, race, color, national origin, sexual orientation, marital status, disability, veteran status, or other unlawful basis.

We strive to recruit and retain a diverse workforce. Diversity enriches our understanding of the world and exposes us to a variety of opinions and experiences, thus enabling the administration, staff, and faculty to make the best possible decisions for New Horizons, our employees, and our students.

New Horizons does not tolerate discrimination in the workplace. We expect every New Horizons employee to cooperate fully in implementing our policy of non-discrimination and equal opportunity. If you believe this policy has been violated, you should report your concerns immediately to your supervisor or to a Human Resources representative.

Section: NH – 3 –Work Environment Title: Persons with Disabilities

Number: Section 3-B Status: Active

Legal:

Adopted: April 2008

Last Revised:

POLICY DETAIL

B. PERSONS WITH DISABILITIES

The Americans with Disabilities Act of 1990 (ADA) is a federal anti-discrimination statute designed to remove barriers that prevent qualified individuals with disabilities from enjoying the same employment opportunities that are available to persons without disabilities. Virginia also has enacted legislation that provides similar protection for individuals with disabilities. New Horizons is committed to maximizing the inclusion of persons with disabilities in all aspects of employment. Accordingly, all Administrators, supervisors, and employees at New Horizons should be aware of the following:

Discrimination Prohibited: Persons with disabilities who are otherwise qualified may not be discriminated against in any areas of employment including, but not limited to, job application, compensation and promotional procedures, fringe benefits, and any other activities available by virtue of employment at New Horizons.

Limiting, Segregating, and Classifying: Persons with disabilities shall not be limited, segregated, or classified in a way that adversely affects their employment opportunities or status.

Associational Discrimination Prohibited: New Horizons will not discriminate against any applicant or employee, whether disabled or not, because of the individual's family, business, social, or other relationship or association with an individual with a disability.

Retaliation and Harassment Prohibited: New Horizons will not coerce, intimidate, threaten, harass, interfere with or retaliate against any individual for exercising rights under the ADA or 151B or for aiding or encouraging another person in the exercise of such rights.

Reporting: Employees are encouraged to bring issues or complaints related to this policy statement or about the accommodation process generally to the attention of their administrator, manager, or the Human Resources Department.

Section: NH - 3 -Work Environment

Title: Reasonable Accommodation Requests

Number: Section 3-C Status: Active

Legal:

Adopted: February 2011

Last Revised:

POLICY DETAIL

C. REASONABLE ACCOMMODATION REQUESTS

General

The United States Congress adopted the Americans with Disabilities Act of 1990, as amended, (the "Act") to "provide a clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities." Among other things, the Act is intended to prevent discrimination against qualified individuals who, with or without accommodation, can perform the essential functions of the employment position which the individual holds. This Procedure is intended to provide a process through which a qualified individual may request an accommodation in order to continue their employment notwithstanding that they may have a disability as defined in the Act or are regarding as having a disability as defined in the Act.

This Procedure will be interpreted and construed in accordance with the provisions of the Act. Further, this Procedure incorporates all definitions of the Act by reference.

Reasonable Accommodation Requests

Employees, who can perform the essential functions of their positions but need an accommodation to do so, may submit a request for reasonable accommodation using ADA Form 1 (Reasonable Accommodation Request) to the Department of Human Resources. Upon receipt of ADA Form 1, Human Resources will verify the information provided by the employee by forwarding ADA Form 2 (Reasonable Accommodation Request – Healthcare Provider Information) to the health care providers identified by the employee on ADA Form 1. The employee must also complete ADA Form 3 (Release of Information) authorizing their healthcare providers to release information and return it to Human Resources.

Within fifteen (15) working days of the receipt of all ADA Form 2's and based on the information received on those forms, the Executive Director's designee will determine if the employee has a "disability" as defined in the Act and whether the employee can perform the essential functions of their position but need an accommodation to do so. The Executive Director's designee, assisted by other appropriate division personnel, will review the request for accommodation information from the employee and their healthcare providers to determine the appropriate accommodation.

The Executive Director's designee will advise the employee in writing if the employee is qualified for accommodation and the specific accommodation to be provided. The employee will then perform their work in conjunction with the approved accommodation and the employee's performance of their work will be monitored to determine the ongoing success of the accommodation or, if needed, any possible modification.

<u>Legal Reference</u>
The American with Disabilities Act of 1990as amended by the Americans with Disabilities Act Amendments Act of 2008 42 U.S.C. & 12101, ET SEQ

Section: NH – 3 –Work Environment Title: Policy Against Harassment

Number: Section 3-D Status: Active

Legal:

Adopted: April 2008

Last Revised:

POLICY DETAIL

D. POLICY AGAINST HARASSMENT

New Horizons is committed to maintaining a respectful workplace that includes a working environment free from unlawful sexual harassment and other types of unlawful discriminatory harassment. To reinforce this commitment, New Horizons has developed a policy against unlawful harassment and other related types of inappropriate behavior and has set up a reporting procedure for employees who have been subjected to or witnessed harassment. This policy applies to all work-related settings and activities, whether inside or outside the workplace, and includes business trips and business-related social events. New Horizons property (e.g. telephones, copy machines, facsimile machines, computers, and computer applications such as e-mail and Internet access) may not be used to engage in conduct that violates this policy. New Horizon's policy against harassment covers employees and others who having a relationship with New Horizons that enables New Horizons to exercise some control over the individual's conduct in places and activities that relate to the New Horizon's work (e.g. contractors, vendors, etc.).

1. Prohibition of Sexual Harassment

New Horizon's policy against sexual harassment prohibits sexual advances or requests for sexual favors or other physical or verbal conduct of a sexual nature, when (1) submission to such conduct is made as express or implicit condition of employment; (2) submission to or rejection of such conduct is used as a basis for employment decisions affecting the individual submitting to or rejecting such conduct; or (3) such conduct has the purpose or effect of unreasonably interfering with an employee's work performance or creating an intimidating, hostile, humiliating, or offensive working environment.

Under these definitions, direct or implied requests by a supervisor for sexual favors in exchange for actual or promised job benefits such as favorable reviews, salary increases, promotions, increased benefits, or continued employment constitutes sexual harassment.

Depending on the circumstances, the following conduct may also constitute sexual harassment: (1) unwelcome sexual advances, whether they involve physical touching or not; (2) use of sexual epithets, jokes, written or spoken references to sexual conduct, and gossip regarding one's sex life; (3) sexually oriented comment on an individual's body, comment about an individual's sexual activity, deficiencies, or prowess; (4) displaying sexually suggestive objects, pictures, cartoons; (5) unwelcome leering, whistling, touching or deliberate brushing against the body in a suggestive manner; (6) sexual gestures, suggestive or insulting comments; (7) inquiries into one's sexual experiences; or (8) discussion of one's sexual activities.

While such behavior, depending on the circumstances, may not be severe or pervasive enough to create a sexually hostile work environment, it can nonetheless make co-workers uncomfortable. Accordingly, New Horizons considers such behavior to be inappropriate and may result in disciplinary action regardless of whether it is unlawful.

It is also unlawful and expressly against New Horizons policy to retaliate against an employee for filing a complaint of sexual harassment or for cooperating with an investigation of a complaint of sexual harassment.

2. Prohibition of Other Types of Discriminatory Harassment

It is also against New Horizons policy to engage in verbal or physical conduct that denigrates or shows hostility or aversion toward an individual because of race, color, gender, religion, sexual orientation, age, national origin, disability, or other protected category (or that of the individual's relatives, friends, or associates) that (1) has the purpose or effect of creating an intimidating, hostile, humiliating, or offensive working environment; (2) has the purpose or effect of unreasonably interfering with an individual's work performance; or (3) otherwise adversely affects an individual's employment opportunities.

Depending on the circumstances, the following conduct may constitute discriminatory harassment: (1) epithets, slurs, negative stereotyping, jokes, or threatening, intimidating, or hostile acts that relate to race, color, gender, religion, sexual orientation, age, national origin, or disability; and (2) written or graphic material that denigrates or shows hostility toward an individual or group because of race, color, gender, religion, sexual orientation, age, national origin, or disability and that is circulated in the workplace, or placed anywhere in the New Horizon's premises such as on an employee's desk or workspace or on New Horizons equipment or bulletin boards. Depending on the circumstances, such behavior may not be severe or pervasive enough to create an unlawfully hostile working environment. Nevertheless, New Horizons considers the behavior inappropriate and will take necessary disciplinary action even when the behavior is not unlawful.

It is also against New Horizons policy to retaliate against an employee for filing a complaint of discriminatory harassment or for cooperating in an investigation of a complaint of discriminatory harassment.

Section: NH-3 -Work Environment Section: NH-3 -Work Environment Title: Discrimination and Harassment Complaint Resolution Procedure

Number: Section 3-E Status: Active

Legal:

Adopted: April 2008 Last Revised: August 2016

POLICY DETAIL

E. DISCRIMINATION AND HARASSMENT COMPLAINT RESOLUTION PROCEDURE

These procedures apply to all complaints of illegal discrimination and harassment in which the alleged perpetrator is a New Horizons Regional Education Centers (NHREC) employee, contractor, or volunteer. Complaints against NHREC employees are investigated by the Executive Director or his designee.

These procedures include general policies and procedures, which apply to all investigations and the following complaint resolution options: (1) informal resolution; or (2) formal complaint investigation. Throughout these procedures, directors, administrators, administrators and supervisors are collectively referred to as "supervisor."

1. General Policies and Procedures

Complaints and Reports of Discrimination or Harassment: In all cases, complainants should be encouraged to put their complaints in writing within seven (7) days of the incident. Consistent with the NHREC's legal duty to investigate, the Human Resource Compliance Officer reserves the right to investigate and resolve a complaint or report of illegal discrimination or harassment regardless of whether the complainant wishes to pursue the complaint in thirty (30) days. The Human Resource Compliance Officer also reserves their right to report allegation of criminal behavior to the appropriate law enforcement officials.

Jurisdiction: Prior to initiating an investigation, the Human Resource Compliance Officer will make an initial determination of whether the complaint falls within its purview, i.e., whether the complaint involves allegations of illegal discrimination or harassment on the basis of a protected class. If the Human Resource Compliance Officer determines that the complaint does not fall within its purview, s/he will refer the complainant as appropriate.

Choosing the Appropriate Resolution Process: Complainants will be informed of the availability of informal and formal resolution processes and will be provided with a copy of these complaint procedures. The Human Resource Compliance Officer, in consultation with the complainant, will determine in each case whether the informal or formal resolution process is appropriate, based on the particular circumstances of the complaint. Generally, conduct of a more severe and pervasive nature will require use of the formal resolution process. At any time during the complaint resolution process, the Human Resource Compliance Officer may, in his or her discretion, determine that either an informal or formal resolution process is more appropriate and may utilize that other process. In addition, if the informal process does not resolve the complaint within a reasonable amount to time, the Human Resource Compliance Officer may recommend the formal process.

Confidentiality: The Human Resource Compliance Officer will respect the privacy of the complainant, the individuals against whom the complaint is filed, and the witnesses, in a manner consistent with its legal obligation to investigate, to take and follow through with appropriate action, and to comply with any discovery or disclosure obligations required by law. The Human Resource Compliance Officer will advise all witnesses and parties to protect the confidentiality of matters pertaining to its investigation, including the fact that an investigation is being conducted.

Retaliation: The Human Resource Compliance Officer promptly will advise all witnesses, the complainant, and the respondent of NHREC's policies prohibiting retaliation against persons who in good faith file a complaint of discrimination or harassment.

Prompt Investigation and Remedial Action: In all cases, the Human Resource Compliance Officer will begin investigation promptly upon receipt of a complaint. The Human Resource Compliance Officer may prepare as investigation timeline, which may be updated as needed, and will keep parties and supervisors reasonably informed of the status of the process. Whenever possible, investigations and reports should be completed, and results communicated to the parties, within thirty (30) days of the initial complaint or as soon as possible. When deemed necessary to protect the physical safety or emotional well-being of the complainant or witnesses, to prevent disruption of the workplace, or to facilitate the investigation, the Human Resource Compliance Officer, in consultation with the Executive Director and the supervisor, may recommend immediate action, including transferring or placing an employee on administrative leave pending the outcome of the investigation.

Incident Report Form: Following resolution of a complaint, the Human Resource Compliance Officer will provide the supervisor with an Incident Report Form IRF for the supervisor to complete. The IRF will summarize the action the supervisor took to address the complaint, any resolution achieved, and any additional information. The Human Resource Compliance Officer reviews the IRF to determine whether additional corrective action is necessary, and records, the information in its database.

Documentation: The Human Resource Compliance Officer will maintain appropriate documentation of all aspects of the complaint and investigation process.

Reports: At the conclusion of either the informal or formal process, the Human Resource Compliance Officer will prepare a written report summarizing relevant findings of facts, conclusions, and recommendations. The report or a summary of the report will be submitted to the Executive Director and supervisor. The Human Resource Compliance Officer also will provide the report or a summary of the report to the parties. If the report determines that the allegations of harassment or discrimination are substantiated, the report will be placed in the employee's personnel file.

Appeals: Any party who believes the Human Resource Compliance Officer's findings or fact, conclusions, or recommendations are inaccurate may file a written appeal with the Executive Director or his designee within ten (10) working days of the date the report or report summary was mailed or delivered to that party. The Human Resource Compliance Officer will submit a written response to the appeal within ten (10) working days of receipt. If the appeal is denied, a party may appeal in writing to the Executive Director or Superintendent-in-Charge within ten (10) days of the Human Resource Compliance Officer's denial of the party's initial appeal. Faculty and staff who wish to appeal specific disciplinary action should refer to the appropriate grievance procedures in the Employee Handbook. Both parties will be advised in writing of their appeal rights at the time they are presented with the final written report summary or oral report of the investigator.

2. Informal Complaint Resolution

When a complaint is received, complainant will be asked to sign a form agreeing to an informal resolution process. The Human Resource Compliance Officer will then perform an initial review of the complaint and discuss possible solutions with the complainant.

The Human Resource Compliance Officer will inform the person against whom the complaint is brought of its existence and allow that person an opportunity to respond.

The Human Resource Compliance Officer will perform initial fact finding through document review, interviews with the parties, and possibly interviews with witnesses, supervisors and co-workers. Interviews are based on the specific information the witness has to contribute to the issues involved and whether such information is original or repetitive. The Human Resource Compliance Officer reviews all documentation provided or obtained.

The Human Resource Compliance Officer may act as a facilitator to help resolve complaints, or the Human Resource Compliance Officer may request that another NREC office or staff member facilitate. Such informal resolution may include speaking with the respondent, the respondent's supervisor, or the parties together.

Informal resolution may be attained through mutual consent of the parties or through other remedial measures approved by the supervisors, including but not limited to mandatory training, a letter of apology, separation of the parties, or disciplinary action.

3. Formal Complaint Investigation

The Human Resource Compliance Officer conducts comprehensive investigations of allegations of discrimination when those complaints cannot be resolved through consultation, review, or referral. The Human Resource Compliance Officer acts solely as a neutral fact-finder. Based on its investigation, the Human Resource Compliance Officer makes determinations of policy violations. In consultation with the hiring official, the Human Resource Compliance Officer may make recommendations to address the situation. All formal complaints must be filed in writing with the Human Resource Compliance Officer within seven (7) days pursuant to the policy and procedural limitations set forth in the policy. However, the Human Resource Compliance Officer retains the discretion to alter these procedures on a case-by-case basis.

Upon receipt of a written complaint (Form III, Unlawful Discrimination Complaint Form) the Human Resource Compliance Officer will meet with the complainant within seven (7) days of notification of the complaint. The Human Resource Compliance Officer will discuss the allegations, explain the information resolution option, the formal investigation process, the principles' and limitations of confidentiality and collect preliminary data. The Human Resource Compliance Officer will also advise the complainant of his or her right to take complaints outside NHREC, to the state and federal agencies. The Human Resource Compliance Officer will advise the complainant of his or her right to have a coworker from his or her department present during the interview. NHREC may also make temporary arrangements to separate the parties while an investigation is pending.

Based on a review of the complaint, all documentation provided and the interview with the complainant, the Human Resource Compliance Officer will determine whether the allegations and initial factual findings warrant a formal investigation. If an investigation is warranted, the Human Resource

Compliance Officer will notify the complainant and the appropriate manager that a complaint has been filed and will be investigated. If one or more of the allegations and/or initial factual findings indicate the complaint does not state a policy violation or is more appropriately addressed by a different NHREC office, the Human Resource Compliance Officer will refer that portion of the complaint to the appropriate office.

The Human Resource Compliance Officer will provide written confirmation to the complainant of the allegations to be investigated, and if applicable, which allegations the Human Resource Compliance Officer has referred to another office. The Human Resource Compliance Officer will inform the complainant of his or her responsibilities during the investigative process as outline below.

The Human Resource Compliance Officer will promptly inform the respondent of the allegations in writing, the Human Resource Compliance Officer's role in a formal investigation, and the principles and limitations of confidentiality. The Human Resource Compliance Officer will inform respondent of his or her responsibilities during the investigation process, as outline below. The Human Resource Compliance Officer will advise the respondent of his or her right to have a co-worker from his or her department present during the interview. The respondent will be asked to provide a written response to the allegations within fourteen (14) days of receiving notice of the complaint.

The Human Resource Compliance Officer will interview the complainant, the respondent and others with relevant information. The Human Resource Compliance Officer will interview individuals based on the specific information the witness has to contribute to the issues involved and whether such information is original or repetitive. The Human Resource Compliance Officer will review all documents provided and obtained during the investigation. In determining whether NHREC policy has been violated, the Human Resource Compliance Officer will consider all facts and circumstances surrounding the allegations, including the perceptions of the parties, witnesses and others who have information about the presence or absence of the alleged conduct, and the Human Resource Compliance Officer may make credibility determinations.

If the Human Resource Compliance Officer determines there is insufficient basis to conclude that a policy violation has occurred, this will conclude NHREC's investigation. However, the appropriate manager should address conduct that does not violate the Policy, but is considered detrimental to the well-being of the department or NHREC.

The supervisor shall be responsible for implementing the Human Resource Compliance Officer's recommendation, in consultation with the Executive Director and other offices, as appropriate, to ensure compliance with NHREC policies and/or contractual obligations. The Human Resource Compliance Officer will conduct appropriate oversight and follow up as deemed necessary. Corrective or disciplinary actions may include but are not limited to: mandatory education, oral and/or written reprimand, removal of supervisory responsibilities, demotion, transfer or reassignment, pay reduction, denial of pay raise, termination or other corrective actions as appropriate.

Copies of all reports, decisions, reprimands, and/or other resolutions by any NHREC office or officer regarding the matter addressed by or in the investigation, or corrective action or resolution, should be forwarded to the Executive Director or his designee to ensure proper follow-up.

4. Policy Against Retaliation

It is unlawful and a violation of New Horizons policy to retaliate against any faculty or staff member who has brought a good-faith complaint of discrimination or harassment or who has assisted in the investigation of a complaint of discrimination or harassment. It is also unlawful and a violation of New Horizons policy to retaliate against any faculty or staff member for asserting a legally guaranteed right (e.g., filing workers' compensation claim), for doing what the law requires (e.g., serving on a jury), for refusing to do that which the law forbids (e.g., committing perjury), or for making a good-faith allegation of some type of illegal activity engaged in by the New Horizons. Retaliation, whether actual or threatened, destroys the sense of community and trust that is critical to a learning and work environment. New Horizons considers acts or threats of retaliation in response to such disclosures or participation to constitute a serious violation of New Horizons policy, which may result in disciplinary action, even dismissal, against the retaliator.

Retaliation occurs when an adverse employment action is taken against the person who has brought the complaint or assisted in a resulting investigation. Examples of retaliation could include, but are not limited to, the following:

- Unwarranted termination or suspension of the complainant
- Unwarranted reduction in pay, benefits, or perquisites
- Unwarranted demotion or a significant reduction in responsibilities
- Refusal to promote
- Involuntary placement on leave (except for leaves necessary to investigate possible violations of New Horizon's policies.
- Transfer to a materially different and less desirable position
- Unwarranted negative performance evaluations
- Unwarranted negative references about work performance
- Toleration of harassment by other employees

It is important to note that impermissible retaliation can occur even in those circumstances where it is determined that the complaint brought was without merit.

If you believe that you are being retaliated against because of making a complaint or assisting in an investigation in violation of this policy, you should promptly report your concerns to the Director of Human Resources, to your Administrator or Program Director.

Section: NH - 3 -Work Environment

Title: Workplace Standards

Number: Section 3-F Status: Active

Legal:

Adopted: August 2009 Last Revised: October 2012

POLICY DETAIL

E. WORK PLACE STANDARDS

1. Dress Code Guidelines

Dress attire should provide for a professional and safe learning environment. Dress expectations will be established and administered in each program area.

2. Attendance and Punctuality

Consistent, regular attendance of all employees is critical to the smooth operation of New Horizons. You are expected to arrive for work each day on time (at the time agreed to with your supervisor) and to work until the end of the workday, except when you are ill, on vacation, or on an approved leave.

If you are frequently absent or tardy, you may be subject to discipline up to and including termination of your employment (see NNPS attendance policy regarding occurrences). If you know in advance you will be absent, you are required to notify your manager or supervisor as soon as you learn of your need to be absent. If your absence is not planned, you should telephone as soon as possible and prior to schedule work time to speak directly to your manager or supervisor. Unless you are on an approved leave of absence, it is your responsibility to call in every day.

3. Timekeeping and Attendance

Federal and state wage and hour laws require that New Horizons keep accurate records of hours worked for every non-exempt employee. Therefore all non-exempt employees must maintain and complete weekly time records, which will be reviewed and approved by supervisors. Falsification of timekeeping reports is a serious violation of New Horizons policy and may result in immediate discharge.

4. New Horizons Property and Your Own Personal Property

New Horizons will provide you with desks, and other places in which to keep your personal property during your work hours. It is important to note that any office, desk, closets, or file cabinets provided to you by New Horizons remain the sole property of New Horizons who reserves the right to inspect these places at any time, with or without prior notice.

All products to include curriculum, instructional assessments, etc. developed by employees for the purpose of their job duties are propriety property of NHREC. Employees are allowed to make copies of all such documents for personal use. All communications sent, received from, or stored on the New Horizon's voicemail or computer systems-including laptop computers are also the property of the New Horizons.

New Horizons cannot be responsible if your personal property is damaged, lost or stolen. If New Horizons or personal property is damaged, lost, or stolen, you should immediately report it to your supervisor.

You may be required to pay for damaged, lost or stolen New Horizons property and or receive discipline action.

Section: NH – 3 –Work Environment
Title: Technology Acceptable Use Policy

Number: Section 3-G Status: Active

Legal:

Adopted: August 2009 Last Revised: November 2012

POLICY DETAIL

G. TECHNOLOGY ACCEPTABLE USE POLICY

PURPOSE: These procedures define the responsibilities of New Horizons Regional Education Centers' employees, non-employees, volunteers, and students using the computers, tele-communications, network, IT or personal devises such as laptops and Internet resources provided by the Centers. Every authorized user is required to read and acknowledge these procedures by signing the appropriate use agreement form. Student forms will be filed in their school offices. All other user forms will be on file in the Human Resources Department.

SCOPE: All New Horizons Regional Education Centers (NHREC) employees, non-employees, volunteers and student use.

STATEMENT OF PROCEDURE: The use of the NHREC Computer System and Network by persons other than employees and students should consist of activities necessary to support the purpose, goals and mission of NHREC. The following, although not inclusive, define specific acceptable and unacceptable uses of the NHREC Computer System and Network.

1. Privacy

Communications over the NHREC Computer System and Network shall be considered public information and handled as such. The NHREC Computer System and Network authorized users must not have and shall have no expectation of privacy in their use of the Computer System. All information created, sent received, accessed, or stored in the NHREC Computer System and Network is subject to inspection and monitoring at any time as authorized by the Executive Director or designee and may occur without notice to users. The Technology Department may periodically review directories or messages to determine compliance with this policy for acceptable use. If unacceptable content or use is found, access privileges may be removed and the offender counseled at an appropriate level as outlined in Section 12, Violations and Penalties, of this procedure.

No recording, capture or live streaming (broadcast, video, photo, audio, etc.) using any means of technology of any New Horizons activity on campus or off campus may be made without prior written approval of that program's Administrator or the Director. Any such recording, capture or streaming shall remain the property of New Horizons Regional Education Center under the control of the Director. No release or publishing of such information can be made without prior written approval of the Director.

2. Security

Access is restricted to the NHREC Computer System and Network and is **limited to authorized users only.** Authorized users are responsible for their individual account information and should take all

precautions to prevent others from accessing their account. Authorized users are prohibited from knowingly disclosing or modifying any assigned or entrusted access control to their account (such as: log-in identifiers, passwords, terminal identifiers, user identifiers, digital certificates, Internet Protocol (IP) addresses, etc.) for any purpose other than those required to perform authorized NHREC functions. Authorized users may only access, modify or destroy files, data and resources for which they are authorized and that lie within the scope of their responsibilities, and only in accordance with Virginia Electronic Records Guidelines. Malicious destruction or modification of data or resources is prohibited. All NHREC employees should immediately notify their administrator, principal, manager or teacher if they have identified a possible security breach.

Authorized users will not attempt to go beyond their authorized access to the NHREC Computer System and Network. This includes attempting to log into the NHREC Computer System and Network through another authorized user account or accessing or attempting to access another authorized user's file without authorization. Unauthorized access is illegal, even if only for the purpose of browsing.

Authorized users will not deliberately attempt to disrupt the NHREC Computer System and Network performance or destroy data by spreading computer viruses or by any other means.

At no time is a connection authorized to the NHREC Local Area Network via a non-NHREC Computer System and Network device expect those enrolled in an authorized Bring Your Own Device program. Enrollment requires the approval of that program's Director or Principal and the completion of the two additional BYOD forms. These forms must be received by the networking support department before use or connection of such devices is authorized.

3. Facsimile (Fax)

Fax machines are to be used by authorized users. These machines are not to be used for sending or receiving personal correspondence. Any sender of personal correspondence is to be notified by the receiver to cease transmitting personal correspondence. Any review, dissemination or use of the fax transmission by a person other than the addressee is prohibited. Students are not authorized to use NHREC fax machines unless permission has been granted by an NHREC employee.

4. Telephone Service

NHREC telephone service, to include landlines and cellular/wireless telephones, is to be used for calls regarding students and other school business. The use of the Centers' phones for personal business should be kept to a minimum. Please be advised that any employee using the phone for personal use or personal business still have no right to privacy and may be monitored and reviewed by NHREC staff.

If it is necessary, employees may place a long distance call using the school phone. If these calls are not for school business, callers must complete, at the time of the call, Appendix II: Long Distance Call Log to record each long distance business call.

Personal long distance calls at school are discouraged; however, should they become necessary staff should receive approval from the facility administrator.

5. Copyright

NHREC policy on copyright will govern the use of materials accessed through the Computer System. Because the extent of copyright protection of some information found on the Internet is unclear, users will make a standard practice of requesting permission from the holder of the work if their use of the material has the potential of being considered an infringement.

Teachers will instruct students to respect copyrights and to request permission when appropriate.

Users must not knowingly load onto the NHREC Computer System and Network or use commercial software in violation of its copyright and/or licensing agreement and will not perform downloads or installs without the authorization of the Technology Department.

6. NHREC Computer System and Network Software

Only division approved and provided software shall be loaded on the NHREC Computer System and Network. No software such as applications, games, freeware, demonstration software, and shareware shall be downloaded or installed on device in the NHREC Computer System and Network without written approval from Technology Support Services Staff.

7. NHREC Device Check-Out

NHREC may allow an employee to "check-out" a technology device. NHREC owned technology devices are for professional school purposes only and employees checking out a device must adhere to NHREC's Acceptable Use Policy. Any device that is checked-out by an employee must be returned in the same condition as received, minus normal wear due to usage. The employee is responsible for any damages to the device. If employment is terminated by either party and the technology device is not returned, NHREC will proceed with payroll deduction at a value it determines appropriate based upon purchase price and age of device. Upon check-out of the NHREC owned device, the employee must complete and sign the NHREC Technology Device Sign-Out Form which documents the abovementioned stipulations.

8. Academic Freedom, Selection of Material, Student Rights to Free Speech

Federal and State Laws on academic freedom and free speech will govern the use of the Internet. When using the Internet for class activities, teachers will select material that is appropriate in light of the age of the students and that is relevant to course objectives. Teachers will preview materials and sites they require or recommend students access to determine the appropriateness of the material contained on or accessed through the site.

9. NHREC Websites

NHREC has established a Web site and Web pages that present information about the NHREC. The Executive Director will designate an administrator to be responsible for maintaining the division Web Site. The principals or their designee(s) are responsible for overseeing the development and content of their school's web site and for ensuring that published content is relevant to the department/school and complies with the AUP Policy.

New Horizons Employee Handbook policy on Discrimination and Harassment applies fully to the NHREC published Internet sites. Abusive, vulgar, harassing, threatening or otherwise inappropriate content will not be published on New Horizons owned Internet sites.

NHREC web sites will not post photographs of our student population without permission from a parent or legal guardian. Student forms will be filed in their school offices. All other user forms will be on file in the Human Resources Department.

NHREC websites will not contain direct links to pages that violate the AUP policy.

10. Electronic Mail (e-mail)

The NHREC e-mail system provides authorized users the capability of sending and receiving electronic communications between all schools and the central office in addition to electronic communications outside the Centers. Use of the e-mail system should pertain to school related business only.

Authorized users will check their e-mail frequently and delete unwanted messages promptly. E-mails required to be filed for extended periods of time should be archived to CD or electronically stored outside the e-mail system.

As normal policy, students are not granted access to e-mail however, for special projects and programs, students will be granted access to the e-mail system for the duration of the program or project. It is the program or project administrator's responsibility to ensure the e-mail system is not abused or used in a matter other than described in the AUP for such programs and projects.

E-mails are written records and may be subject to inspection and monitoring as authorized by the Executive Director or designee and without notice to the user. Users must not have and shall have no expectation of privacy in e-mail. In addition, disclosure may occur pursuant to the Virginia Freedom of Information Act (FIOA), Code of Virginia, §2.2-3700 et seq., legal process and civil discovery, and division reviews and maintenance. The following are examples of inappropriate uses:

- Authorized users will not engage in spamming.
- Authorized users will not use the e-mail systems for personal gain, commercial purposes, or political lobbying.
- Authorized users will not use **personal** Face book or other publications seminar thereof.
- It is prohibited to use e-mail for the propagation of viruses, computer worms, Trojan Horses, and other malicious software acts.
- Authorized users will not engage in phishing.
- Authorized users will not transmit threatening, abusive, vulgar, obscene, or harassing e-mails.
- It is prohibited to attempt to subscribe an authorized user to any electronic mailing lists.
- With the exception of the NHREC web based e-mail system it is prohibited to access any web based e-mail system from any NHREC Computer System and Network.
- Any video or audio recordings of students and faculty during instructional hours will be considered NHREC property and can be confiscated even if done so with personal devices.

11. Text Messaging

Text messaging may be provided to those authorized users requiring cellular service as part of the job requirements for NHREC. Text messaging is not provided by default on a NHREC provided cellular device. Use of text-messaging should pertain to school related business only.

Authorized users must request that text messaging service be turned on for their approved cellular device and provide justification for its use in the performance of the users duties.

Text messages are written records and may be subject to inspection and monitoring without notice to the user. Users must not have and shall have no expectation of privacy in text messaging. In addition, disclosure may occur pursuant to the Virginia Freedom of Information Act (FIOA), Code of Virginia, §2.2-3700 et seq., legal process and civil discovery, and division reviews and maintenance.

12. Internet Safety and Ethics

The NHREC Computer System and Network will not be used to send, receive, view or download illegal/undesirable content/materials or to conduct illegal activities (e.g. arranging for the sale/purchase of drugs, engaging in criminal gang activity, pornography or threatening the safety of another individual). It is prohibited to use electronic communication services for fraudulent, threatening, obscene, rude, intimidating, defamatory, harassing, discriminatory, or otherwise unlawful messages. In addition, the NHREC Computer System and Network will not be used for commercial purposes, personal gain, or political lobbying.

Restrictions against inappropriate language apply to public messages, private messages and material posted on Web pages. Authorized users will conduct themselves in a manner that is appropriate and proper as representatives of the Centers.

Authorized users will subscribe only to discussion group mail lists that are Centers' sponsored/authorized, affiliated and/or relevant to school business. Authorized users will not access material that is profane or obscene (pornography), that advocates illegal acts, or that advocates violence or discrimination towards other people (hate literature). For students, a special exception may be made for hate literature only if the purpose of such access is to conduct research and access is approved both by the teacher and the parents or legal guardian.

The Children's Internet Protection Act (CIPA) requires schools and libraries receiving E-Rate discounts for Internet access and internal connections to comply with the CIPA. NHREC has implemented an Internet Filter to block access to text and <u>visual</u> depictions deemed obscene, child pornography, or harmful to minors."

Internet filters are not fail-proof and therefore may not block all undesirable Web pages. Therefore, authorized users will only be allowed access to the Internet to pursue education-related activities. Teachers must keep up-to-date on Internet safety issues and provide accurate, timely information to students. Teachers will establish and post rules for safe Internet use near computers in classrooms, libraries and labs and remind students regularly that the rules are intended to ensure safety. Teachers should immediately notify an administrator, principal or Technology Department if they have identified a possible CIPA issue.

Authorized users will not post personal contact information about themselves or other people. Personal contact information includes school or work addresses, telephone numbers, etc. Students will not agree to meet with someone they have met online without the approval of their parents or legal guardians.

13. Violations and Penalties

Authorized users will be given notice of violations and given an opportunity to provide explanation for determination regarding continuing access to the NHREC Computer System and Network. Privileges may be suspended immediately. For employees, disciplinary action may be taken. Violations of the law will be reported to law enforcement officials. NHREC will cooperate fully with local, state, and federal

officials in any investigation related to illegal activities conducted using the NHREC Computer System and Network.

Disciplinary action related to student access to electronic resources may be determined at the building and/or classroom level in accordance with existing policies and procedures as stated in NHREC's Policy, Student Rights and Responsibilities policy, and/or other Centers Policies and Procedures governing student discipline. Disciplinary actions should be tailored to assist the student in gaining the self-discipline to behave appropriately on an electronic network.

14. **Definitions**

- **Non-employees:** Contractors and support personnel who directly support the goals and mission of NHREC.
- NHREC Computer System and Network: A computer system that is owned, purchased, and/or supported by NHREC, and includes all technology resources and access to telecommunications networks (e.g. internet, local and wide area networks, hardware, software and communications services) division-wide and remotely.
- Authorized User: A NHREC Computer System and Network user whose access privileges have not been suspended or revoked.
- NHREC Local Area Network: The computer network using the private Internet Protocol (IP) address scheme (not directly accessible from the Internet) defined by NHREC Technology Department and accessed by wired or wireless connections.
- **Infringement:** When an individual inappropriately reproduces a work that is protected by a copyright.
- **Spamming:** An e-mail user sending annoying, non-school business, or unnecessary message(s) to an individual or a large number of people on a specific e-mail list or site.
- **Phishing:** The act of sending an e-mail to a user falsely claiming to be an established legitimate enterprise in an attempt to persuade the user to surrender private information that will be used for identity theft.
- **Web based e-mail:** A web based system that performs the functions of a mail client allowing access to e-mail through the Internet.
- **Text messaging:** Text messaging is the common term for the sending of "short" (160 characters or fewer, including spaces) text messages from mobile phones using the Short Message Service (SMS).

NHREC will not be responsible for any information that may be lost, damaged or unavailable when using the NHREC Computer System and Network or for any information retrieved from the Internet.

NHREC is not responsible for any unauthorized charge or fee resulting from the use of the NHREC Computer System and Network.

In the event filtering software, used to screen Internet sites for offensive material, is unsuccessful and authorized users gain access to inappropriate and /or harmful material, NHREC will not be liable.

Every effort will be made to avoid the violation of privacy of individuals or groups; however, NHREC Computer System and Network authorized users have no right of privacy and should have no expectation of privacy in materials sent, received, or stored in NHREC owned equipment within the Computer System.

15. OTHER POLICIES

New Horizons Regional Education Centers' Employee Handbook: Discrimination and Harassment

AUTHORITY REFERENCE

Code of Virginia, §22.1-70.2 (Acceptable Internet use policies for public and private schools); Children's Internet Protection Act (Federal Communications Commission (Consumer & Governmental Affairs Bureau); The Library of Virginia; Virginia Department of Education

Section: NH - 3 - Work Environment

Title: Employment, References, and Verification

Number: Section 3-H Status: Active

Legal:

Adopted: August 2009 Last Revised: October 2012

POLICY DETAIL

H. EMPLOYMENT, REFERENCES AND VERIFICATION

1. Other Employment

a. Another job at New Horizons

Any full-time non-exempt employee may not work a second position at NHREC. Any exempt full-time employee may work a second position.

b. Job With Another Employer

Employees at New Horizons may work for another organization provided that it does not conflict or interfere with your New Horizons job responsibilities, schedule, or performance. You may not perform any work for another employer during your New Horizons scheduled work hours, and you may not use New Horizons equipment, materials, or staff to support your outside employment.

2. References and Verification

References and Verification - Employment Providing external employment verification and references for all employees is generally the responsibility of the HR Department. To protect the privacy of all our employees and the interests of New Horizons, you should refer all requests for references or letters of recommendation to HR. It is HR's practice to confirm dates of employment, job title(s) and most recent salary. HR will advise supervisors wishing to provide additional information about a former employee's work performance. To provide an employment reference for current or former employees' supervisors should first obtain specific, written permission from the employee to provide such references.

Section: NH - 3 - Work Environment

Title: Serious Offenses
Number: Section 3-I
Status: Active

Legal:

Adopted: August 2009 Last Revised: October 2012

POLICY DETAIL

I. SERIOUS OFFENSES

As stated in Section 4 - Performance Management, we expect from all employees behavior to be professional, ethical, appropriate for the workplace, and consistent with our New Horizons policies. These standards are designed to promote the well-being of students, visitors, colleagues, and others doing business with New Horizons, as well as to preserve the goodwill we have created in our community.

Failure to act in a professional and appropriate way may result in discipline. Discipline may range from a warning (verbal or written) to immediate termination of employment. Discipline is imposed according to the type of infraction, the severity of the offense and whether you have demonstrated a pattern of inappropriate behavior.

There may be times when an employee is suspended to allow New Horizons sufficient opportunity to review the circumstances of the alleged offense and make a final decision. If such a suspension occurs, New Horizons will make a decision on a case-by-case basis as to whether the suspension will be with or without pay.

*Examples of Misconduct:

The following list contains examples of actions that are considered misconduct while on duty either on or off school premises. The list, which is not all inclusive, is as follows:

- fighting or the deliberate harming of another;
- insubordination, including intentional misconduct or refusal to perform work in the manner assigned/directed;
- destroying school property intentionally;
- public verbal correction of an employee in non-emergency situations;
- engaging in obscene or abusive language or conduct in the presence of students or employees;
- failing to maintain an appropriate professional relationship with a student or employee;
- engaging in any interaction/activity of a sexual nature or intent with a student;
- possession of firearms, other weapons or dangerous materials on school property;
- using school property without proper authorization;
- being under the influence of alcohol or illegal drugs;
- behaving in any inappropriate manner which adversely affects the employee's ability to perform his/her duties;
- furnishing lists of students or parents to anyone selling materials or services;
- using time granted for leave, planning, and workshops for purposes for which it is not intended;
- falsification of any New Horizons documents;
- failure to follow established safety policies and procedures;
- failure to maintain confidentiality;
- theft
- leaving the worksite, during scheduled work hours, without proper authorization;

- sleeping on the job during scheduled work hours;
- receiving or making excessive personal phone calls;
- engaging in threatening or intimidating behavior, or treating others in a discourteous, inattentive or unprofessional manner to include making malicious, false or harmful statements about others or creating conflict with others; and,
- use of NHREC computers and communications services for storing, sending, receiving, viewing or downloading illegal material via the internet.
- Any employee who is no call/no show for a period of three consecutive work days will be considered
 to have voluntarily resigned from employment with New Horizons Regional Education Centers.
 (Please refer to Newport News Public Schools policy GCQC)

1. Reportable Criminal or Serious Incidents

Employees of New Horizons Regional Education Centers, whether full-time or part-time, permanent, or temporary, will report the following to the Executive Director:

- When such employee has been charged by summons, warrant, indictment or information with the commission of a felony;
- When such employee has been charged by summons, warrant, indictment or information with the commission of a misdemeanor involving:
 - i. sexual assault as established in Article 7 (§ 18.2-61 et seq.) of Chapter 4 of Title 18.2,;
 - ii. obscenity and related offenses as established in Article 5 (§ 18.2-372 et seq.) of Chapter 8 of Title 18.2;
 - iii. drugs as established in Article 1 (§ 18.2-247 et seq.) of Chapter 7 of Title 18.2; moral turpitude;
 - iv. the physical or sexual abuse or neglect of a child;
 - v. or an equivalent offense in another state;
 - vi. public drunkenness;
 - vii. driving under the influence of alcohol or drugs;
 - viii. reckless driving; disturbing the peace; or,
- When such employee has been charged with an equivalent offense in another state;
- When such employee is the subject of a Department of Social Services (CPS) investigation into an allegation of child abuse or neglect; or,
- When such employee is subject to a Department of Social Services (CPS) founded disposition of child abuse or neglect

The employee's shall notify the Executive Director in writing and provide the date of the alleged offense and a copy of the summons, warrant, indictment, information or other document served upon the employee notifying the employee of the charge no later than the first working day following the service of the summons, warrant, indictment or information upon the employee and failure to do so may be cause for termination of the employee.

Section: NH - 3 - Work Environment

Title: Workplace Safety

Number: Section 3-J Status: Active

Legal:

Adopted: April 2005 Last Revised: October 2012

POLICY DETAIL

J. WORKPLACE SAFETY

To ensure that your working environment is safe and secure, New Horizons has implemented the following policies.

1. No Smoking Policy

To promote a healthy work environment for all employees, New Horizons has designated all New Horizons facilities as non-smoking. This prohibition applies to all employees, students, and visitors. Employees must smoke off campus.

2. Drug and Alcohol Free Workplace

Drug and alcohol abuse can impair not only your judgment but also your physical coordination, both of which can increase the risk of workplace accidents and injuries. Substance abuse also has adverse results on your job performance, and therefore, hurts New Horizons as a whole. Therefore, New Horizons is committed to maintaining a drug-free workplace. As required by federal law, we prohibit the illegal use of drugs and the abuse of alcohol by our employees. The law applies to all employees, including student workers and interns.

New Horizons does not condone or permit the unlawful possession, use, consumption or sale of illegal drugs or any controlled substance by employees on New Horizons property. For purposes of this policy, a controlled substance is any illegal or prescription drug that, if abused, may lead to physical or psychological dependence. In addition, working while under the influence of a controlled substance is prohibited, unless use of the controlled substance is consistent with a physician's prescription and does not substantially impair the employee's ability to work satisfactorily or pose a risk to workplace safety.

All New Horizons employees must comply with federal and Virginia state laws as well as any relevant local statutes and regulations relating to alcohol use, sales, or service of alcohol, especially to under-age persons.

New Horizons expects all employees to conduct themselves in a responsible and lawful manner while on New Horizons property or while conducting New Horizons business off campus. Specifically, you may not operate any New Horizons-owned vehicle or equipment, while under the influence of alcohol or controlled substances. Employees, while under the direction of their doctor, using prescribed or over-the-counter medication that may impair their abilities to operate a vehicle or equipment, should notify their supervisor of their limitations.

If you plead guilty, or if you are found guilty, or if you plead "no contest" to criminal charges associated with drugs or controlled substances, you are required by federal law to notify the New Horizons Human Resources Director of that criminal matter and outcome immediately. Under federal law, notification to

the HR Director must occur within five (5) days of your conviction or plea. Notification to HR is required because New Horizons is a recipient of federal funds and must comply with the Drug-Free Schools and Workplace Act of 1988, which mandates such notification. If you fail to notify the HR Director as required by federal law, you may be subject to discipline or termination.

3. Professional Assistance with Substance Abuse

New Horizons appreciates that substance abuse is a complex and difficult problem to resolve. Should you find yourself faced with a problem of alcohol or substance abuse and you are seeking professional assistance through counseling or a more formal rehabilitation program, we encourage you to contact our Employee Assistance Program ("EAP"). Information about our EAP and how to contact a professional counselor is available from the HR Department.

At its discretion and depending on the circumstances, New Horizons may offer an employee the opportunity to participate in and successfully complete a rehabilitation program in lieu of termination of employment. Generally, however, this option may be offered when the employee admits his or her problem before he or she has engaged in inappropriate behavior or demonstrated poor job performance.

If you participate in a New Horizons health plan, you or a covered dependent may receive coverage for licensed drug and alcohol rehabilitation facilities and outpatient counseling. Please refer to your health benefits Summary Plan Description for more details.

4. Safety and Security

All members of the New Horizons community should take an active role in their own safety and security as well as the safety and security of colleagues, both on and off campus. You should not bring valuables to campus and, in the event you do, you should secure your wallets, handbags, and other items of value in your desk. You should never leave a wallet, pocketbook, briefcase, or other such items unattended and in plain view.

On campus, the New Horizons' Security Office and/or Principals/Directors coordinates' security and safety measures for the New Horizons staff and students.

Employees of New Horizons should always be prepared to show their New Horizons ID badge when requested. All employees should report suspicious activity or thefts to Security immediately.

5. Work-Related Injuries

If you are injured during work or sustain an accident on New Horizons' premises or while traveling on New Horizons business, you should report the injury to your supervisor immediately, even if you think it is relatively minor. You should also notify the HR Department. Under many circumstances, Virginia State Workers' Compensation law requires payment for medical treatment resulting from on-the-job injuries. A representative from HR can assist you in completing the necessary documentation with the New Horizons' workers' compensation insurer. In order to qualify for workers' compensation, you must report any work-related injury or illness promptly.

6. Workplace Safety Committee

New Horizons Safety Committees meet quarterly to review accidents and incidents that occur at New Horizons facilities. The minutes of these meetings will include recommendations and suggestions. The committees will be located at the Woodside Lane Campus and the Butler Farm Campus.

Section: NH - 3 - Work Environment

Title: Work Schedules
Number: Section 3-K
Status: Active

Legal:

Adopted: August 2009 Last Revised: October 2012

POLICY DETAIL

K. WORK SCHEDULES

We offer a number of work schedules with the goal of meeting our business needs while providing you, when feasible, with the opportunity of balancing your professional and personal life. The number of hours you work may affect your benefits eligibility. Please see Section 6, Your Benefits.

Certain schools or departments, however, may have different core hours. Your administrator will provide you with information about your scheduled hours and those of your department.

1. Summer Work Hours

Each year, the Executive Director will determine when and how summer hours will be implemented. Some New Horizons offices may not observe summer hours because of their business needs. For more information about how your unit or department observes summer hours when they are in effect, talk with your supervisor.

2. Closings and Inclement Weather

In the event of inclement weather, New Horizons will follow **Newport News Public Schools** for full-day school closings. However, all Peninsula school divisions will be considered in making decisions regarding delayed openings or early release.

Center for Autism YORKTOWN MIDDLE SCHOOL CAMPUS families should ALSO look for inclement weather announcements posted by York County School Division. If York County School Division is closed or delayed, then New Horizons' Center for Autism at the Yorktown Middle School campus will be closed or delayed for students.

Canceling the day school programs does not necessarily cancel evening classes. A separate determination will be made concerning evening classes through the Center for Apprenticeship and Adult Education.

Governors School and **CTE** students are only required to report to New Horizons if their home school division is open; all **Special Education** students, regardless of their home school division status, should report to New Horizons as scheduled.

<u>Prior approved leave (sick, personal, or vacation) does not pertain to closings due to inclement weather and will therefore be deducted as if the school was open (eg. An employee is on vacation and school closes for inclement weather the leave is still deducted).</u>

Section: NH – 3 – Work Environment
Title: Employment/Personnel Records

Number: Section 3-L Status: Active

Legal:

Adopted: April 2005

Last Revised:

POLICY DETAIL

L. EMPLOYMENT/PERSONNEL RECORDS

The Human Resources Department maintains documents related to your employment at New Horizons. It is your responsibility to notify HR immediately when any changes occur in your personal status, such as change of address, new home telephone number, additional dependents, or change in emergency contact information.

New Horizons employees are entitled to review and obtain a copy of their employee records, including their health records. Employee health records are confidential and are kept separate from general employee files. Health records include medical information and documents related to family, medical leaves of absence; workers' compensation; short- and long-term disabilities; and information received from health care providers.

If you want to review your file, you should submit a written request (e-mail is sufficient) to Human Resources. A representative from HR will arrange a time to review your records during business hours within five (5) days of your written request. You may also request that a copy of your records be photocopied and provided to you.

Section: NH - 3 - Work Environment

Title: Resolving A Work Problem & Employee Grievances

Number: Section 3-M

Status: Active

Legal:

Adopted: August 2009 Last Revised: August 2014

POLICY DETAIL

M. WHEN YOU HAVE A WORK PROBLEM

During your career at New Horizons, there may be times when you disagree or encounter problems with your supervisor or work colleagues or when you feel that you have been treated unfairly. Below are some general guidelines for resolving such conflicts.

The best approach is for you to discuss the issue with the person with whom you are in conflict, if you are comfortable doing so. In many situations, problems can be resolved at this level through candid, tactful, and direct communication. If the issue involves potential discrimination or harassment, be sure to follow the procedures outlined in those policies and seek help and advice about your concern.

If you cannot resolve the problem with the person involved, discuss the problem with your supervisor. If you can't resolve the problem with your immediate supervisor, the next step is with your Administrator or Program Director. If you need additional information that she or he cannot provide, contact HR for assistance. HR will help you directly or provide guidance on the next steps you could take on your own.

If your problem remains unresolved, you may request a meeting with the Executive Director. Be prepared to provide background information on the problem or issue, to discuss your attempts to resolve it, and to propose a recommended solution.

New Horizons maintains an open door policy, reflecting our respect for each individual on our staff and our belief that everyone should have the right to discuss and even disagree with the administration. The process described above allows you to have access to the level of administration that has the authority to effect change and resolve problems. A representative from Human Resources is also available to consult at any step of this process. Also a representative of the Employee Assistance Program may be called to act as a mediator.

1. Employee Grievances

NHREC recognizes that employees should have a defined route for addressing and resolving grievances related to unresolved disputes, dismissal, or placement on disciplinary probation.

NHREC follows NNPS policies GBK, GBK-E1, GBK-P regarding grievances and the code of Virginia 22.1-79 (6), 22.1-308, 22.1-309, and 22.1-311

Section: NH – 3 – Work Environment Title: Child Abuse/Child Protection

Number: Section 3-N Status: Active

Legal: Code of Virginia 63.1-248

Adopted: August 2014

Last Revised:

POLICY DETAIL

N. Child Abuse/Child Protection

Refer to Newport News policy JLF-P

Section 63.1-248.2 of the Code of Virginia defines an abused or neglected child as any child less than eighteen years of age whose parents or other persons responsible for the care of the child:

- Creates or inflicts, threatens to create or inflict, or allows to be created or inflicted upon such child
 a physical or mental injury by other than accidental means, or creates a substantial risk of death,
 disfigurement, impairment or bodily or mental functions;
- Neglects or refuses to provide care necessary for the child's health; provided, however, that no child
 who in good faith is under treatment solely by spiritual means through prayer in accordance with
 the tenets and practices of a recognized church or religious denomination will for that reason alone
 be considered to be an abused or neglected child;
- Abandons such child; or
- Commits or allows to be committed any sexual act upon a child in violation of the law, or
- Fails to provide adequate supervision in relationship to the child's age and level of development

As an employee of New Horizons Regional Education Centers, you are a mandated reporter. It is critical for the safety and well-being of our students that you immediately report any suspected abuse. Failure to report suspected child abuse or neglect, within 24 hours of first suspicion, can result in a misdemeanor charge. If found guilty, the fine is up to \$500. If you suspect abuse it is important not to ask the student leading questions. For example if you observe a bruise on a student, you may ask "How did you get that bruise?' rather than "Did your dad do that to you?" You should limit your questions at this point and refer to a school psychologist, nurse, or program administrator to be present during further questioning. Report any suspicions to a program administrator as soon as possible. If there is physical evidence of abuse, the student needs to be seen by a school nurse. As mandated reporters, it is not our job to determine if actual abuse has occurred, we report to Social Services and they make that determination.

All NHREC staff receive annual training regarding mandatory reporting of child abuse.

Section: NH - 4 - Performance Achievement

Title: Performance Achievement

Number: Section 4 Status: Active

Legal:

Adopted: August 2009 Last Revised: October 2012

POLICY DETAIL

SECTION 4: PERFORMANCE ACHIEVEMENT

Performance management is an ongoing process that starts when expectations are set; read; and performance is evaluated. It's important that you understand what New Horizons and your supervisor expect of you; how your performance will be evaluated; and your role in your performance management process.

- Understand your work responsibilities and what you are expected to accomplish in your job
- Understand how your professional responsibilities support New Horizons' Strategic Plan
- Participate in setting goals and objectives for you and, sometimes, your department or work team
- Understand how your performance is appraised
- Know what may happen if your performance does not meet your supervisor's expectations
- Learn how you can improve your performance
- Participate in ongoing communication and feedback about your performance
 - a. Setting Expectations: Your job description gives you an overview of your general responsibilities. You and your supervisor set goals and objectives that are consistent with your job description. Your job description, goals and objectives form the standards against which your performance will be appraised.
 - b. **Performance Feedback:** You and your supervisor have ongoing discussions about your performance. These discussions may be formal or informal and should occur throughout the year. You are encouraged to ask your supervisor for performance feedback at any time.
 - c. **Performance Appraisal:** New Horizons has an annual formal appraisal process. You and your supervisor meet to summarize and document your performance for the year, using the New Horizons' performance appraisal form. Together you will develop goals for the next appraisal period. This is also a good time to focus on your career development.

Section: NH – 4 – Performance Achievement Title: The Performance Appraisal Process

Number: Section 4-A Status: Active

Legal:

Adopted: August 2009 Last Revised: October 2012

POLICY DETAIL

A. THE PERFORMANCE APPRAISAL PROCESS

Each year, the HR Office provides specific information about the New Horizons' formal performance appraisal process. This information includes timelines as well as the forms to be used.

In preparing your appraisal, your supervisor may also gather feedback from people with whom you have interacted during the appraisal period. Such persons may include internal or external customers, students, and your work colleagues. Your supervisor will write your performance appraisal on the form(s) designated by HR. The appraisal will indicate an overall performance rating.

You should read the appraisal carefully, and we encourage you to discuss several things with your supervisor, such as:

- Areas where you excel and how you can continue to build on your successes
- Areas where you disagree with your manager's assessment of your performance
- An action plan to address opportunities for improvement
- Setting goals for the upcoming year

Each employee should receive specific, objective feedback on his or her performance in a respectful manner. You should ask your supervisor if there's anything you don't understand in your appraisal. We ask that you sign your performance appraisal to indicate that you have read and understood it. If you wish, you may write a response or other comments, which will become an official part of your appraisal.

A copy of your appraisal and any comments that you may write become part of your HR file. If you so request, your self-assessment will become an official part of your appraisal and will go into your HR file.

The final step in this process is for you and your supervisor to set goals and objectives for the upcoming year.

1. Improving Your Performance

We hope that your career at New Horizons will be exciting and challenging and that you will be successful in your job. It may happen, however, that your performance falls significantly and/or consistently short of meeting your performance expectations. If that happens, our goal generally is to help you improve your performance.

In an effort to help you improve your performance, your supervisor may do a number of things, including the following:

• Meet with you to explain the problem and get your perspective

- Coach you on what you can do to improve your performance
- Counsel you and formally document these discussions
- Provide training and professional development
- Place you on a Performance Improvement Plan ("PIP")

The PIP is a tool designed to improve poor performance through realistic goal setting, progress reviews, and feedback. Your supervisor, in consultation with HR, will determine the period of time that you are on a PIP. This period of time is based upon a number of factors, including the nature and severity of your performance problem; the impact of the problem on New Horizons and others with whom you work (e.g., students, staff, faculty); and the complexity of the expectations you need to meet.

A PIP is intended to alert you to serious deficiencies in your performance; to inform you what you must do in order to improve; and to give you ample notice that if your performance does not improve, your employment with New Horizons may be terminated.

Progressive discipline before termination may also not be appropriate if your position requires you to:

- Exercise a high level of judgment and discretion regularly and reliably
- Demonstrate consistently effective management and leadership
- Participate productively in a confidential capacity as part of a management team where
 actions or inactions of an individual employee may seriously impair the ability of the or unit to
 carry out its mission or goals

The decision to follow or omit a Performance Improvement Plan rests in the discretion of your supervisor and your Administrator/Program Director, in consultation with Human Resources. You may be disciplined or discharged without the benefit of a Performance Improvement Plan or some other course of constructive development.

2. Impact of a Performance Improvement Plan on Compensation

If you are placed on a formal performance improvement plan, you will not be eligible for a pay increase unless and until you have completed the plan successfully and sustained solid performance. If the New Horizons' annual performance review cycle occurs during your performance improvement plan, your salary review will be delayed until you have successfully completed the performance improvement plan. After you have successfully completed the plan, HR in consultation with your administrator has the discretion to determine if and when you will receive the pay increase awarded to other employees on a prorated basis.

3. Managing Your Career at New Horizons

At New Horizons, you are responsible for managing your own career. Your supervisor will typically provide support, feedback, and guidance. The performance appraisal process is a great opportunity to discuss career aspirations with your supervisor. Feel free to ask support, work opportunities, or training can be provided to accomplish your career goals. Refer to Section 9 (Learning and Development) for more guidance on professional development.

Section: NH – 5 – Compensation
Title: Staff Compensation Program

Number: Section 5-A Status: Active

Legal:

Adopted: August 2009

Last Revised:

POLICY DETAIL

SECTION 5: YOUR COMPENSATION

A. STAFF COMPENSATION PROGRAM

This section of the Employee Handbook applies to all employees of New Horizons and offers important information about staff compensation at New Horizons. While this section sets out certain principles, nothing in it should be read as an entitlement to certain compensation or as a limitation to New Horizons' discretion in making compensation determinations.

Title: Staff Compensation Philosophy

Number: Section 5- B Status: Active

Legal:

Adopted: August 2009

Last Revised:

POLICY DETAIL

B. STAFF COMPENSATION PHILOSOPHY

1. Why We Have a Staff Compensation Program

Our employees are one of the New Horizons' most important assets and are essential to New Horizons fulfilling its mission. The staff compensation program is designed to enable us to attract, retain, and motivate qualified staff. Specifically, the program goals are to:

- Provide compensation that reflects market pay rates to ensure competitiveness with our defined external markets, as resources are available
- Maintain internal equity by objectively evaluating jobs to ensure that a position's responsibilities are valued fairly relative to other jobs within the New Horizons
- Provide general guidelines for managing pay
- Ensure that each staff member is provided with information about how compensation at New Horizons is managed, and how his or her own pay is determined

2. Market-Based Pay Structure

The staff compensation program is a market-based system, meaning it has been designed to enable New Horizons to be competitive with the organizations that we compete for staff. We call such organizations the "market" for purposes of the staff compensation program and consist of school divisions and businesses on the Peninsula.

There are two key attributes of a market-based system:

- The pay band structure is built and maintained by analyzing market pay levels for jobs that are similar to New Horizons jobs. The process of comparing New Horizons jobs to similar positions in the market is called benchmarking.
- Jobs are assigned by HR to pay bands based on the content, role, and responsibilities of the job.

Generally, HR expects to update the pay structure and associated salary ranges on an annual basis, but such updates could occur more or less frequently depending on market shifts. "FLSA" stands for the Fair Labor Standards Act, which is the federal law that governs wages, hours, and other aspects of employment.

Title: Job Descriptions
Number: Section 5-C
Status: Active

Legal:

Adopted: August 2009

Last Revised:

POLICY DETAIL

C. JOB DESCRIPTIONS

Since jobs are assigned to pay bands based on their content, role, and responsibilities, it is important that HR fully understand the job. The best way to do this is by ensuring that job descriptions are current, accurate, and complete. Job descriptions describe the essential functions of a job and are used for a number of business functions, including:

- Job Classification-to ensure jobs are assigned to the appropriate pay bands and to the appropriate FLSA status (exempt vs. non-exempt)
- Market Pricing-to assist in determining the competitive rate of pay for the job
- Internal Equity-to assist in assuring comparable pay opportunities for comparable jobs within New Horizons
- Performance Appraisals-to ensure that the employee and manager have a clear, shared understanding of the job's essential functions
- Recruiting-to help identify the most appropriately qualified candidates and to provide prospective employees with a clear understanding of the job
- Job Posting-to ensure that the job posting accurately reflects the job's essential functions
- Dispute Resolution-to assist in resolving legal and other employee relation's issues that may arise.

All job descriptions must be written in the New Horizons format

1. **Job Titles**

A job's title should clearly and accurately describe the job's roles and responsibilities. This enables HR to (1) benchmark accurately the job to the marketplace or to other comparable New Horizons jobs and (2) ensure that the job is assigned to the appropriate pay band.

At times, it may be necessary or desirable to use a different title, particularly if the job holder interacts with persons outside of New Horizons. Therefore, we allow the use of two titles: the official title is the title that will be in the Human Resources Information System, your job description and other internal documentation. Your functional title is the title you may use if you need to have a different title for external purposes (generally, you should not use your functional title internally).

To ensure that official titles are appropriate descriptors and to ensure consistency across the New Horizons, all official job titles should be reviewed and approved by HR before they are used.

Title: Moving to a Job in the Same Pay Band

Number: Section 5-D Status: Active

Legal:

Adopted: August 2009 Last Revised: October 2012

POLICY DETAIL

D. MOVING TO A JOB IN THE SAME PAY BAND

You can also advance by taking a new job in the same pay band. This enables you to become more versatile and more broadly skilled, contributes to your value to New Horizons, and may eventually lead to advancement to a job in a higher job pay band.

This move is usually a lateral transfer without pay increase but may be exceptions.

This type of advancement may or may not involve assuming greater responsibilities. While a pay adjustment is not automatic, it may be appropriate to reward diversification. Administrators may recommend a pay adjustment within the band, based on your skill, knowledge, experience, and performance. The guidelines in the table below can help Administrators make such pay decisions.

Title: Moving to a Job in a Higher Pay Band (Promotion)

Number: Section 5-E Status: Active

Legal:

Adopted: August 2009 Last Revised: October 2012

POLICY DETAIL

E. MOVING TO A JOB IN A HIGHER PAY BAND (PROMOTION)

Advancing to a job in a higher pay band involves taking on significantly greater responsibilities. It usually warrants a pay increase to recognize these additional responsibilities and to ensure that the staff members pay is consistent with market.

Title: Moving to a Job in a Lower Pay Band

Number: Section 5-F Status: Active

Legal:

Adopted: August 2009 Last Revised: October 2012

POLICY DETAIL

F. MOVING TO A JOB IN A LOWER PAY BAND

It may at times be necessary for you to transfer to a position in a lower pay band. This most likely will occur as a result of a more appropriate fit between your skills and the skills and competencies of a different job.

In this case, your pay generally is reduced to fall within the salary range of the new job. There may be occasions, however, where you will retain your current pay, but once assigned to the lower job category, pay will be managed within the parameters of the pay band for that job.

Title: Compensation for Part-Time Staff

Number: Section 5-G Status: Active

Legal:

Adopted: August 2009 Last Revised: October 2012

POLICY DETAIL

G. COMPENSATION FOR PART-TIME STAFF

Pay for regular part-time staff is managed under the same guidelines as for regular full-time employees, with adjustments pro-rated for reduced work schedules.

Title: Non-Exempt Jobs

Number: Section 5-H Status: Active

Legal:

Adopted: August 2009 Last Revised: October 2012

POLICY DETAIL

H. NON-EXEMPT JOBS

A staff member in a non-exempt job who works part-time will be paid the regular hourly wage for the position, consistent with their skills, knowledge, experience, and performance. This rate will be multiplied by the number of hours actually worked. Staff members in non-exempt jobs will be eligible for overtime in accordance with the Fair Labor Standards Act (i.e., overtime is compensated for hours worked in excess of 40 per week).

Title: Exempt Positions

Number: Section 5- I Status: Active

Legal:

Adopted: August 2009 Last Revised: October 2012

POLICY DETAIL

I. EXEMPT POSITIONS

The pay for a staff member in an exempt job working part-time will be determined by pro-rating the full-time salary for the same job. The job will be assigned to a pay band based on market value, and his or her skills, knowledge, experience, and performance will determine the incumbent's salary.

Section: NH – 5 – Compensation Title: Pay Administration

Number: Section 5-J Status: Active

Legal:

Adopted: August 2009

Last Revised:

POLICY DETAIL

J. PAY ADMINISTRATION

1. EMPLOYMENT CATEGORIES

a. Pay Schedule

Check with the Payroll Office to get a list of scheduled pay dates.

b. Job Evaluation

Teachers are assigned to pay scales. Jobs are assigned to pay bands based on market value. Since the basis for this decision is job content, significant changes in job content may warrant a review of the job and its market value.

The following are examples of situations that may warrant a job evaluation:

- Department reorganization
- Addition of full-time employees reporting to the job
- Addition of new area of responsibility
- Change in level of authority

Small changes in a job do not influence market value and therefore would not warrant re-evaluation (e.g., different software to handle same job responsibilities, procedural changes to existing work, responsibility for overseeing student workers). In addition, a job is generally not re-evaluated if the incumbent earns a degree or achieves another educational milestone unless this results in changes in the job, level of authority, scope of responsibility, and so forth.

Generally, requests for job evaluations should be made by the administrator to whom the position reports, and not by individual employees. If you believe that your job needs to be evaluated, you should discuss this with your manager. The HR Office may also initiate job evaluations.

c. Premium Pay, Special Circumstances

If you are to receive a shift differential, on-call pay, or pay because of other special circumstances, your manager will inform you.

Title: Legal Constraints on Compensation

Number: Section 5-K Status: Active

Legal:

Adopted: August 2009 Last Revised: October 2012

POLICY DETAIL

K. LEGAL CONSTRAINTS ON COMPENSATION

In addition to HR and management guidelines, various federal and state laws place constraints on compensation. The law sets out certain work rules and establishes minimum wage and overtime compensation. The law also governs child labor (work by persons under the age of 18). The Internal Revenue Code governs how and when taxes are deducted from your pay. Below is a brief summary of legal regulations that are most relevant to New Horizons employees. Check with HR or the New Horizons Counsel if you have questions about these requirements.

1. Exempt/Non-exempt Status and Overtime Compensation

Federal and state laws require that overtime compensation (paid or compensated leave) must be provided for certain positions. The term "exempt" refers to positions that are exempt from these overtime compensation requirements. The term "non-exempt" refers to positions that are entitled to overtime compensation.

In accordance with legal requirements, whether your job is classified as exempt or non-exempt depends solely on your position requirements and responsibilities. It does not depend on how you are paid. It does not depend on how you (or your manager) would prefer the job to be classified. HR, guided by federal wage and hour laws and the New Horizons General Counsel, makes the final decision as to whether a position is exempt or non-exempt.

If your position is classified as non-exempt, you are entitled to receive overtime compensation for each hour you work beyond 40 hours in a work week (does not include leave or holidays taken during the week). Overtime compensation (pay or leave) is calculated based on the number of hours you are paid in a work week. The overtime compensation rate for pay or leave is $1\frac{1}{2}$ for work hours beyond 40 hours per week. Prior to working beyond your normally scheduled hours, you must get approval from your manager. At New Horizons compensatory leave is used prior to compensatory pay.

In some instances, based on the needs of the department, overtime may be a condition of employment or continued employment. In other situations, your work week may be different from the typical New Horizons work week so that evening and weekend coverage can be provided without New Horizons having to incur the expense of overtime pay. Your manager will let you know the specific needs of your department and what your schedule is. If you work more than one position at the New Horizons, your manager should check with HR to determine the appropriate classification and pay.

If a New Horizons holiday or paid closed day falls on a day that you usually are not scheduled to work (e.g., your usual work schedule is Tuesday-Saturday, and there is a New Horizons holiday or paid closed day on a Monday), then upon approval by your manager, you may receive one of your usual work days

off as a substitute paid day off. You must work with your manager to determine the substitute paid day off, and it must be taken within two (2) weeks of the actual holiday (before or after). Your manager may also decide that based on the needs of the department, division, or New Horizons that you will not be able to receive a substitute day off. In that situation you will be eligible for extra compensation as described in the paragraph above.

Long-Term Schedule Changes (for both exempt and non-exempt staff)

The New Horizons has the right to alter your scheduled work week on a long-term or regular basis. In these instances, your manager will attempt to provide you with at least two month's advance notice prior to the effective date of the change.

3. Timekeeping

In order to plan work, manage budgets, and track time off, New Horizons requires all managers to maintain accurate records of time and attendance for their staff and to forward such records to HR. Employees in non-exempt jobs are required to maintain daily time records and the monthly time sheet is to be submitted by the first Friday of the following month. Employees in exempt jobs should record time away from work (e.g., vacation and sick time) as time is taken using a leave form.

4. Adjusted Leave for Exempt Employees

Exempt employees by federal law do not earn compensatory time but with supervisor approval may adjust their work schedule within a one month period to accommodate excessive work hours. Adjusted leave will be noted on the leave form and reason for such noted in the comments section, unless a designated schedule is provided for an entire class of employee (i.e. teachers given part of a planning day off for attending Open House)

Section: NH – 6 – Benefits
Title: General Information

Number: Section 6-A Status: Active

Legal:

Adopted: September 2005 Last Revised: October 2012

POLICY DETAIL

SECTION 6: YOUR BENEFITS

A. GENERAL INFORMATION

1. Benefits Administration

As part of your total compensation, New Horizons provides a comprehensive package of benefits. This section describes many of these benefits. Benefits are administered through the Office of Human Resources.

2. Eligibility

Full-time employees (refer to Employment Categories) shall be entitled to the full range of benefits provided by New Horizons Regional Education Center.

Part-time employees hired before July 1, 2010 must fill 50 percent or more of an allocated position in order to be eligible for New Horizons Regional Education Center pro-rated leave benefits.

Part-time employees hired on or after July 1, 2010 must fill 80 percent or more of an <u>allocated position</u> in order to be eligible for pro-rated leave benefits and group health insurance. Neither Virginia Retirement Systems (VRS) retirement nor VRS group life insurance benefits shall be provided to part-time employees.

Temporary employees are not eligible for benefits arising out of service in this capacity

Section: NH – 6 – Benefits
Title: Medical Plan
Number: Section 6-B
Status: Active

Legal:

Adopted: September 2005 Last Revised: October 2012

POLICY DETAIL

B. MEDICAL PLAN

1. Plan Overview

New Horizons offers Optima Health PPO (Preferred Provider Organization), HMO (Health Maintenance Organization), and HSA (Health Savings Account) plans.

2. Enrolling in the Plan

You must enroll in the medical plan within 30 days of your start date and select either individual, individual plus one (child or spouse), or family membership. If you enroll within this period, your coverage will begin on the first day of the month coinciding with, or immediately following, your start date. There is no waiting period once coverage is effective. If you do not enroll within the 30-day period, you may have to wait until the next open enrollment date (August 1) to enroll, unless a "qualifying event" occurs. (See Changing Coverage for details.)

3. Changing Your Coverage

Once enrolled in the medical plan you may only make changes during Open Enrollment, unless a "qualifying event" occurs. A "qualifying event" is a significant change in circumstances that may allow you to change your medical plan coverage outside of the open enrollment period. The Internal Revenue Service ("IRS") has defined qualifying events to include the following:

- A spouse's loss of medical coverage due to termination of employment or reduction of hours
- Loss of medical coverage due to divorce or legal separation
- The birth or adoption of a child
- Death of covered employee
- A dependent child's ceasing to be a dependent child
- Marriage

If you want to change your medical plan because one or more of the events described above has occurred, you must contact the Benefits Specialist. You are required to make the change within 30 days of the event.

You may also continue medical coverage between 18 to 36 months under the federal Consolidated Omnibus Budget Reconciliation Act (COBRA). You must notify the Office of Human Resources within 30 days of the qualifying event.

4. Medical Plan Premiums

You and New Horizons share the cost of medical plan premiums. The New Horizons' contribution is determined by whether you work for New Horizons on a full-time or part-time basis. A current schedule of costs and contribution rates is available from the Benefits Specialist. Your contributions to both the medical and dental plans are made on a pre-tax basis and are not subject to federal, state, and FICA taxes.

5. Coverage If You Leave New Horizons

If you leave New Horizons, your medical coverage continues through the last day of the month in which your termination occurs. Deductions for the remainder of the month will be taken from your last paycheck. See Section 10-Leaving the New Horizons for additional details, particularly continuing your medical coverage pursuant to COBRA.

Section: NH - 6 - Benefits

Title: Dental Plan
Number: Section 6-C
Status: Active

Legal:

Adopted: September 2005 Last Revised: October 2012

POLICY DETAIL

C. **DENTAL PLAN**

1. Plan Overview

New Horizons offers the United Concordia Dental plan. If you are a full-time employee, the cost of dental coverage is at no cost for employee only. If you have dependent coverage, you and New Horizons share the cost. A current schedule of costs and contribution rates is available from the Benefits Specialist of Payroll and Benefits.

The plan provides benefits under four categories of dental services: (I) diagnostic and preventive services; (II) restorative and other basic services: and (III) major restorative services. Orthodontia benefits are not provided with this plan.

You must enroll in the dental plan within 30 days of your start date and select either individual or family membership. If you enroll within this period, your coverage will begin on the first day of the month coinciding with, or immediately following, your start date. There is no waiting period once coverage is effective. If you do not enroll within the 30-day period, you may have to wait until the next open enrollment to do so, unless a "qualifying event" occurs. (see below for more details).

2. Changing Coverage

Once enrolled in the dental plan, you may make changes or terminate coverage only on the open enrollment date unless a "qualifying event" occurs. See Changing Coverage in the previous section describing the Medical Plan for a list of qualifying events.

3. Coverage If You Leave New Horizons

If you leave New Horizons, your dental coverage continues through the end of the month in which your termination occurs. Deductions for the remainder of the month will be taken from your last paycheck. See Section 10-Leaving the New Horizons for additional details, particularly continuing your dental coverage pursuant to COBRA.

Section: NH - 6 - Benefits

Title: Flexible Spending Accounts

Number: Section 6-D Status: Active

Legal:

Adopted: September 2005 Last Revised: October 2012

POLICY DETAIL

D. FLEXIBLE SPENDING ACCOUNTS

1. Plan Overview

A Flexible Spending Account ("FSA") allows you to pay for certain eligible, IRS-approved health care and dependent care expenses that are not covered by medical and dental plans. The expenses may be for you or for your dependents and are paid with your pre-tax dollars. Your contributions to an FSA are deducted from your pay before Social Security, federal, and state taxes are calculated. You will be reimbursed for certain eligible expenses through the FSA up to the maximum amount you have contributed. You cannot participate in FSA if you have a HSA Insurance Plan.

New Horizons offers two types of Flexible Spending Accounts to full-time and eligible part-time employees:

- **Medical Account:** You may contribute up to \$3,000, subject to change annually per IRS ruling, each plan year into the Medical Account. Expenses that may be reimbursed through the Medical Account are defined by the IRS and include deductibles, co-payments required by the medical and/or dental plan, eyeglasses, hearing aids, and prescription drugs.
- **Dependent Care Account:** -You may contribute up to \$5,000 each plan year into the Dependent Care Account. Reimbursable dependent care expenses must be related to the care of dependent children up to age 13 and/or disabled children up to any age (if they are incapable of self-care). Reimbursable expenses are those that enable you (or your spouse, if you are married) to work. If your spouse is a full-time student or disabled, dependent care expenses may also be reimbursed.

You may elect to participate in either or both accounts. Please plan carefully when choosing a contribution amount, since any unused contribution will not be returned to you (in accordance with the IRS) and you may not change your contribution amount (unless a "qualifying event" occurs). The Plan Year is October 1 to September 30. Accounts stay open for ninety days to allow you to submit expenses incurred up to September 30. After September 30, by law you must forfeit any unused funds remaining in the accounts.

You should submit claims for eligible expenses to the Flexible Benefits Administrators, our third-party administrator. Reimbursements will be paid to you by check or direct deposit. Deductions may not be changed or stopped during the year unless there is a change in family status.

Participants terminating employment during the plan year will be reimbursed for expenses incurred up to the date of their termination. Expenses incurred after termination of employment are not eligible unless COBRA is elected.

Contact the Payroll Specialist for more detailed information about Flexible Spending Accounts.

Section: NH – 6 – Benefits
Title: Life Insurance
Number: Section 6-E
Status: Active

Legal:

Adopted: September 2005 Last Revised: October 2012

POLICY DETAIL

E. LIFE INSURANCE

Life Insurance: Eligible employees are automatically enrolled in life insurance through the Virginia Retirement System (VRS). NHREC pays the total premium for group life insurance for these employees. The plan provides group term insurance protection to your designated beneficiary(ies) in the event of your death while covered by the Plan. Coverage is determined by rounding your annual salary up to the next \$1,000 than doubling it. (i.e. a salary of \$10,100 would be rounded to \$11,000 and doubled for coverage of \$22,000).

When you retire, your basic group life insurance coverage continues at no cost to you.

Unreduced Retirement Plan 1 - Normal retirement age under the VRS Plan 1 is age 65. You become eligible for an unreduced retirement benefit at age 65 with at least five years of service credit or at age 50 with at least 30 years of service credit.

Unreduced Retirement Plan 2 - You become eligible for an unreduced retirement benefit when you reach your normal Social Security retirement age and have at least five years of service credit or when your age and service credit equal 90.

In both cases you must have at least five continuous years as an employee, within the state system, immediately prior to termination of service. After retirement, the amount of your insurance reduces by 25 percent annually starting January 1 of your first full year following retirement, until your coverage reaches 25 percent of its retirement value.

1. Optional Life Insurance:

All full time employees covered by Virginia Retirement System are eligible to purchase Optional Life Insurance. The rates are based on your age and salary. If you are interested, please contact the Benefits Office for additional information.

2. Income Protection (Short Term Disability):

Unum is the Income Protection carrier for NHREC. Unum's plan provides insurance against absence from employment due to accidental injury or illness. You may purchase a monthly benefit in \$100 units, starting at a minimum of \$200 up to 66 2/3% of your monthly earnings rounded to the nearest \$100, but not to exceed a monthly maximum benefit of \$7,500. You may choose from three elimination period options which must be satisfied before you are eligible to receive benefits. (i.e. elimination period 0/3 means 0 waiting days for injury and 3 waiting days for illness.) Benefits are payable for up to 24 months for any one accident or for any one sickness. Benefits are in addition to the employee's sick leave. Any employee can purchase this coverage.

Section: NH – 6 – Benefits
Title: Workers Compensation

Number: Section 6-F Status: Active

Legal:

Adopted: September 2005

Last Revised: October 2012, August 2014

POLICY DETAIL

F. WORKER'S COMPENSATION

When an employee reports a workers' compensation injury to his/her supervisor, the supervisor must complete, or arrange completion of the **Employer's Accident Report**. The Workers' Compensation Clerk in HR should immediately be contacted so efforts can be coordinated.

Upon completion, the Workers' Compensation Clerk will call in the report to the carrier OR submit it online within 24 hours of the actual occurrence. A claim # will be assigned to the case once all information is provided.

If the injury or illness is acute, the employee should be sent to the nearest hospital emergency department without delay. The "Employer's Accident Report" should be faxed to the emergency department within 24 hours after you've obtained a claim #.

If the employee seeks non-emergency care, they must choose a medical facility from the approved medical provider list. Before they are seen, fax the "Employer's Accident Report" to the medical facility that the employee has chosen, making sure the claim number is indicated at the top.

Provide the employee with a copy of the completed packet including claim # when they return to work. **This** claim # should be provided to the employee for future reference and pharmacy transactions.

If the claim was called in by the employee's supervisor, the "Employer's Accident Report" should immediately be faxed to the Workers' Compensation Clerk (766-9402). The **original** report (**and any other medical documentation provided by the physician**) should be sent via pony mail to the Worker's Compensation Clerk at the Butler Farm campus.

If further treatment is recommended after the initial visit to the attending physician, **the employee or medical facility** must obtain approval from the workers' compensation carrier. The Worker's Compensation Clerk will do any follow-up.

If a physician or medical facility should direct-bill an employee for a compensable injury, or if reimbursement is owed the employee for purchasing medication prescribed by the physician, please forward the invoice(s) to the Worker's Compensation Clerk for handling.

1. Light Duty Policy (Under Review – August 2014)

Any employee suffering from an injury or illness compensable under the Virginia Workers' Compensation Act shall immediately report to their supervisor when they report to work. Upon notice of any work restrictions by his/her treating physician, the supervisor <u>may</u> place the employee in a light

duty position on an individual basis. Instructional personnel on restrictions may not work in the classroom if involved in the special education program. The Worker's Compensation Clerk will also inform the Worker' Compensation provider of the employee's status.

If an employee is still on light duty at the end of six weeks, the employee must be re-evaluated by their workers' compensation treating physician before being allowed to continue light duty or return to full duty. An employee who is unable to return to his/her position after re-evaluation may be subject to a position change, conditional leave without pay, disability retirement, short/long term disability or separation. The Worker's Compensation Clerk will notify Benefits Specialist of the light duty schedule once it has been arranged.

Section: NH – 6 – Benefits Title: Education Benefits

Number: Section 6-G Status: Active

Legal:

Adopted: September 2005 Last Revised: October 2012

POLICY DETAIL

G. EDUCATION BENEFITS

1. Tuition Reimbursement:

Tuition reimbursement may be available for those courses recommended by a Principal, Supervisor or Executive Director.

New Horizons may pay up to \$550.00 (Five Hundred Fifty Dollars) per course for <u>one</u> successfully completed class per year based on the actual cost of the class. The Center may pay up to \$1000.00 (One Thousand Dollars) for the cost of <u>one to three</u> classes per year for initial licensure and academic or technical credentialing in the position held, based on the cost of each class. Reimbursements of all requests are dependent on there being sufficient funds in the budget. Reimbursement of multiple classes will also be paid on an "as received" basis in the Finance Office. **Employees must commit to at least one additional semester after being reimbursed for tuition; otherwise, the money must be paid back to NHREC.**

The cost of the class must be provided at the time of initial request (see form) in order to encumber funds.

The required paper work and proper documentation for processing the request must be received in the Finance Office no later than June 1 of each fiscal year.

The following *must be attached to the tuition assistance form when turned into the Finance Office up completion of the class:

- A copy of your personal cancelled check (front and back) OR
- A copy of your bank statement showing the check clearing your bank account OR
- A copy of your credit card statement showing the payment (personal information on your bank statement or credit card statement should be blanked out, leaving your name and the name of the financial institution) AND
- An official transcript of your final grade on the letterhead of the educational institution.
- All employees are required to submit proof that they passed a class with a "C" or above to receive reimbursement.

2. Adult Education:

Full-time employees are eligible to take <u>one tuition free course per semester</u> on a first come first serve basis and upon space availability through the Center for Apprenticeship and Adult Training (apprenticeship programs not included). Employees may sign up during the registration period, which is currently ongoing for the Fall semester, and will be contacted if the class meets minimum enrollment requirement and is under class capacity. Employees are exempt from paying tuition; however, they will

be required to pay for all book, lab, and supply costs as provided by the Center for Apprenticeship and Adult Training. Please visit us at www.nhrec.org/apprenticeshipadulttraining for a list of course offerings or contact the Center for Apprenticeship and Adult Training Office at 766-1101.

Section: NH – 7 – Employee Services: Enriching and Simplifying Your Life

Title: Employee Services: Enriching and Simplifying Your Life

Number: Section 7 Status: Active

Legal:

Adopted: September 2005 Last Revised: August 2009

POLICY DETAIL

SECTION 7: EMPLOYEE SERVICES: ENRICHING AND SIMPLIFYING YOUR LIFE

New Horizons has a generous array of programs and services designed to promote wellness and to enrich and simplify your life. Below are brief descriptions of these offerings.

Section: NH – 7 – Employee Services: Enriching and Simplifying Your Life

Title: Employee Assistance Program

Number: Section 7-A Status: Active

Legal:

Adopted: September 2005 Last Revised: August 2009

POLICY DETAIL

A. EMPLOYEE ASSISTANCE PROGRAM

The New Horizons Employee Assistance Program (EAP) is offered through Sentara who provides short-term counseling and, when needed, referral services for you and members of your family living in your household. New Horizons employees can consult with a counselor for up to three sessions per issue annually. These sessions are free, confidential, and voluntary. The program provides assistance with a variety of common personal problems, emotional concerns, legal problems and budget and debt issues. In addition, Sentara provides work/life referral services that can assist you in balancing the stresses or work and family life.

You can access the EAP by calling the confidential number 1-800-899-8174 or logging onto www.optimaeap.com. First-time users of the website will have to register. You can also obtain more information about EAP from the Benefits Office.

Section: NH – 7 – Employee Services: Enriching and Simplifying Your Life

Title: Mail Service Prescription Drug Program

Number: Section 7-B Status: Active

Legal:

Adopted: September 2005 Last Revised: August 2009

POLICY DETAIL

B. MAIL SERVICE PRESCRIPTION DRUG PROGRAM

This program, offered by CAREMARK, allows you to save money on prescriptions you and your family regularly use. You may be able to order up to 90-day supply for the price of one co-payment. Obtain more information from the Benefits Office.

Title: Time Away From Work

Number: Section 8 Status: Active

Legal:

Adopted: September 2005 Last Revised: January 2016

POLICY DETAIL

SECTION 8: TIME AWAY FROM WORK

This section describes the various options for New Horizons employees to take time away from work.

Title: Vacation
Number: Section 8-A
Status: Active

Legal:

Adopted: September 2005 Last Revised: August 2015

POLICY DETAIL

A. VACATION

Twelve-Month Employee Vacation: All full time employees will be eligible for paid vacation according to the following provisions:

0-5 years employment
 6-10 years employment
 11-14 years employment
 15+ years employment
 15+ years employment
 2 days per month

Vacation accrues based on employment as a 12 month employee at NHREC

February 1st of each year, 12 month employees will have the option of converting excess vacation over 36 days, to their sick leave balance. Once the request is approved, it cannot be changed back to vacation. Upon termination or retirement, any converted leave will be treated as sick leave. Vacation accumulation cannot exceed 36 days.

Upon termination of employment, employees will be paid for unused accumulated vacation not to exceed 36 days.

Section: NH – 8 – Time Away From Work Title: Holidays/New Horizons Closing

Number: Section 8-B Status: Active

Legal:

Adopted: September 2005 Last Revised: October 2012

POLICY DETAIL

B. HOLIDAYS/NEW HORIZONS CLOSING

By early May of each year, the HR Office will publish a list of the holidays for the following year. Generally, the New Horizons observes the following 12 holidays each year:

- New Year's Day
- Martin Luther King Day
- President's Day
- Spring Break
- Regional Holiday
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving
- Friday after Thanksgiving
- Winter Break

If you are a regular full-time employee, you are eligible to be paid for each of the above holidays as well as for the period of time the New Horizons is closed. If you are a half-time contracted employee, your eligibility for pay depends on your regular schedule, as described below:

- 10 and 11 month employees are not paid for holidays, however; school closings due to inclement weather are paid for.
- If a holiday/closed day falls on one of your regularly scheduled workdays, you will be paid in the amount that you would have received if you had worked a regular day. For example, if you were scheduled to work 5 hours, you would receive 5 hours pay.
- If a holiday/closed day falls on one of the days you are not scheduled to work, you will not be paid. For example, if a holiday falls on a Monday, and your regularly scheduled work days are Tuesday, Wednesday, and Thursday, you will not receive pay for that holiday/closed day.

Title: Sick Leave
Number: Section 8-C
Status: Active

Legal:

Adopted: September 2005 Last Revised: August 2016

POLICY DETAIL

C. SICK LEAVE

On the first day of the contract year, full-time and half-time (contracted) employees will be granted one half of annual sick leave allowance. Employees will be granted the other half of sick leave allowance in February. An unlimited number of sick leave days may be accumulated. Sick leave will be charged as taken.

12 month employees: allowed 15.6 sick days annually 11 month employees: allowed 14.3 sick days annually 10 month employees: allowed 13.0 sick days annually Half-time contracted employees: earn 6.00 sick days annually

Employees moving from a FT status to a PT status will be able to carry over their sick leave balance.

Sick leave will be awarded twice a year (July and February) in a lump sum and will NO LONGER be accrued on a monthly basis. This is an excellent benefit for new employees or staff short on sick leave.

Supervisors may be required to request all employees to provide written documentation, including a doctor's certificate, regarding absences as long as it does not violate employee privacy act. The Human Resources Office may receive additional information as required and protect the privacy of the employees.

The Human Resources Department must be informed of any illness that is longer than three (3) consecutive days in length. Employees will thereafter comply with the directions of Human Resources personnel if a determination is made that further documentation of absence is necessary. New Horizons has set up a procedure to ensure that proper notification is made to Human Resources.

PROCEDURES

- Employees will receive half of their annual sick leave in July and the remaining half in February, at the beginning of the month.
- Employees will not be allowed to carry a negative sick leave balance.
- Employees taking sick leave when there is zero balance will have their pay reduced accordingly.
- Employees will still be allowed to use three sick leave days a year for personal leave. Employees with a balance of forty or more sick days at the beginning of the contract year will still be eligible to use four days of sick leave, as personal leave.

See chart on next page.

IF YOU ARE AN:	TOTAL ANNUAL	AMOUNT TO BE	AMOUNT TO BE
	SICK LEAVE	FRONT LOADED	FRONT LOADED
		IN JULY	IN JANUARY
10 MONTH EMPLOYEE	13.00	6.50	6.50
11 MONTH EMPLOYEE	14.30	7.15	7.15
12 MONTH EMPLOYEE	15.60	7.80	7.80
HALF TIME CONTRACTED EMPLOYEES	6.00	3.00	3.00

1. STAFF ATTENDANCE AND ABSENTEEISM

Refer to Newport News Public Schools Policy GBEBB and GBEBB-E

2. SICK LEAVE FOR VRS PLAN 1 AND PLAN 2 MEMBERS

This Policy applies to employees who are eligible for VRS Plan 1 and Plan 2 membership.

- 1. <u>Definitions</u>. The following definitions apply to the application and interpretation of this Policy. a. Sick Leave is an absence for: personal illness including pregnancy, childbirth and recovery periods specified by a physician; religious holidays; death in the employee's immediate family; attendance at a funeral of persons not included in the definition of immediate family; sickness in the employee's immediate family; quarantine; or other reasons of a personal nature;
 - b. Immediate family: includes husband, wife, children, parents, adoptive parents, siblings, grandparents, grandchildren, in-laws (mother, father, sister, brother, daughter or son), or any relative living in the household of the employee;
 - c. Personal Leave is a pre-approved absence for which no specified reason must be offered by an employee except in the case of emergency, when the employee has no opportunity for advance approval.

2. Accumulation/Payment for Leave

a. The number of Sick Leave days actually used by an employee will be deducted from the accumulated leave and when applicable, count towards the leave taken under the Family and Medical Leave Act.

On the first day of the contract year, the following employees accrue one-half of their annual sick leave allowance. At the end of January, they accrue the other half of their annual sick leave allowance. The annual allowance will be prorated for employees who work less than a full contract year. The employee's salary will be charged if sick or personal leave is used beyond the amount accrued.

3. Use of Sick Leave

Sick Leave may be used for any of the absences specified in the Sick Leave definition.

4. Transfer of leave

Sick leave up to a total of ninety (90) days is transferable from any one of the Greater Peninsula Public School Divisions. It is the responsibility of the employee to accomplish this transfer from eligible employers.

5. Administration of Sick Leave

The Superintendent is authorized and directed to develop administrative procedures to implement the provisions of this policy.

6. Exclusions

Absence for any purpose other than those defined above will not be considered permissible under this Policy and the employee's salary will be deducted in full for each day's absence (unless vacation leave is applicable).

7. Penalty for Fraudulent Use

Sick Leave will be denied to any employee who makes false statement of sickness and such false statement may be cause for dismissal.

8. Termination

Upon termination of employment other than retirement, no payment will be made for accumulated sick leave.

9. Accrual

Sick leave will not accrue during an unpaid leave of absence.

10. Pay for Sick Leave on Retirement

At the time of retirement, each retiree may be paid for each day of accumulated unused sick leave, based on NNPS current policy, at a rate \$30.00 a day with a maximum of \$5000.00 payout. The employee must be vested in VRS in order to take advantage of this benefit.

3. SICK LEAVE FOR VRS HYBRID PLAN MEMBERS

This Policy applies to employees who are eligible for VRS Hybrid Plan membership.

- 1. <u>Definitions</u>. The following definitions apply to the application and interpretation of this Policy.
 - a. Sick Leave is an absence for: personal illness including pregnancy, childbirth and recovery periods specified by a physician; religious holidays; death in the employee's immediate family; attendance at a funeral of persons not included in the definition of immediate family; sickness in the employee's immediate family; quarantine; or other reasons of a personal nature;
 - b. Immediate family: includes husband, wife, children, parents, adoptive parents, siblings, grandparents, grandchildren, in-laws (mother, father, sister, brother, daughter or son), or any relative living in the household of the employee;
 - c. Personal Leave is a pre-approved absence for which no specified reason must be offered by an employee except in the case of emergency, when the employee has no opportunity for advance approval.
 - d. Short Term Disability: an illness, injury or other condition, such as surgery, pregnancy, complications from pregnancy or a catastrophic or major chronic condition that prevents an employee from performing the full duties of the employee's job; such disability may be

- non-work related or work-related; short term disability involves an employee's absence from work beginning with day 8 of the absence through day 125 of an absence;
- e. Long Term Disability: a non-work related or work-related condition that prevents an employee from performing the full duties of the employee's job for an extended period of time; long term disability involves an employee's absence from work after 125 days of absence.

2. Accumulation/Payment for Leave

The number of Sick Leave days actually used by an employee will be deducted from the accumulated leave and when applicable, count towards the leave taken under the Family and Medical Leave Act.

On the first day of the contract year, the following employees accrue one-half of their annual sick leave allowance. At the end of January, they accrue the other half of their annual sick leave allowance. The annual allowance will be prorated for employees who work less than a full contract year. The employee's salary will be charged if sick or personal leave is used beyond the amount accrued.

3. Use of Sick Leave

Sick Leave may be used for any of the absences specified in the Sick Leave definition.

4. <u>Income Replacement Due to an Employee's Personal Illness.</u>

- a. Income replacement for VRS Hybrid Plan employees is a benefit which coordinates School Board Sick Leave benefits with short-term and long-term insurance required to be available for Hybrid Plan employees.
- b. Sick Leave accrual for Hybrid Plan members is the accrual established in Section 8-C. Sick Leave for Hybrid Plan members will be accrued and used consistent with this Policy provided that Sick Leave may also be used in a supplementary way to provide income replacement benefits for personal illness. The general provisions guiding use of Sick Leave for income replacement purposed are the following:
 - i. Short Term Disability begins on the 8th day of absence for personal illness; direct income replacement, if any, begins when Short Term Disability begins;
 - Approved Short Term Disability cases may continue for up to 125 days with income replacement (this benefit is paid by the NHREC even if the employee has no sick leave);
 - iii. When Short Term Disability ends, employees will be placed on Long Term Disability (this benefit is paid by NHREC);
 - iv. Long Term Disability continues until an employee is able to return to work or is eligible to retire pursuant to Hybrid Plan requirements;
 - v. Short Term Disability runs concurrently with the Family Medical Leave Act; FMLA provisions are set forth in Policy GCCBB;
 - vi. Employees will use accrued sick leave (partial or whole days) to maintain their regular income.
- c. Income replacement during disability for Hybrid Plan members, if any, is based on the following schedule:

See chart on next page.

Months of Continuous Service	Workdays of Income Replacement at 100%	Workdays of Income Replacement at 80%	Workdays of Income Replacement at 60%
Less than 12	0	0	0
13 – 59	0	0	125
60 - 119	25	25	75
120 - 179	25	50	50
180 or more	25	75	25

5. Transfer of leave

Sick leave up to a total of ninety (90) days is transferable from any one of the Greater Peninsula Public School Divisions. It is the responsibility of the employee to accomplish this transfer from eligible employers.

6. Administration of Sick Leave

The Superintendent is authorized and directed to develop administrative procedures to implement the provisions of this policy.

7. Exclusions

Absence for any purpose other than those defined above will not be considered permissible under this Policy and the employee's salary will be deducted in full for each day's absence (unless vacation leave is applicable).

8. Penalty for Fraudulent Use

Sick Leave will be denied to any employee who makes false statement of sickness and such false statement may be cause for dismissal.

9. Termination

Upon termination of employment other than retirement, no payment will be made for accumulated sick leave.

10. Accrual

Sick leave will not accrue during an unpaid leave of absence.

11. Pay for Sick Leave on Retirement

At the time of retirement, each retiree may be paid for each day of accumulated unused sick leave, based on NNPS current policy, at a rate \$30.00 a day with a maximum of \$5000.00 payout. The employee must be vested in VRS in order to take advantage of this benefit.

Title: Personal Number: Section 8-D Status: Active

Legal:

Adopted: September 2005 Last Revised: October 2012

POLICY DETAIL

D. PERSONAL LEAVE

The sick leave policy provides that three days of sick leave may be used for personal leave during the year. The reasons for taking personal days do not have to be provided to the Supervisor unless it is an emergency and the employee has no opportunity for advance approval. Personal leave may be used in such cases; however, the employee must notify the appropriate supervisor immediately, giving the particulars that necessitated the use of a personal day without advance approval. Personal leave allowance is not cumulative and must be approved in advance by the Supervisor. Personal leave request must be submitted at least three (3) days prior to the requested leave date or can be taken for authorized emergency use only. Personal leave must be taken in hourly increments only.

Employees having accrued at least 40 days of sick leave at the beginning of the contract year may use up to four (4) days per year for personal leave.

Up to five (5) days leave, at no charge to employee, may be used for worker's compensation related injury with a doctor's note.

Title: Sick Leave Bank
Number: Section 8-E
Status: Active

Legal:

Adopted: September 2005 Last Revised: August 2015

POLICY DETAIL

E. SICK LEAVE DONATION PROGRAM

This is a voluntary program to assist New Horizons employees unable to work due to a non-job related injury, temporary disability or illness or incapacity of a family member providing the injury, disability, illness or incapacity is the result of an unforeseen medical emergency of a serious and unplanned nature and in the opinion of a licensed physician, is expected to last at least 20 consecutive working days after all accrued paid leave is exhausted. Guidelines governing the Sick Leave Bank Program are available through the Human Resources Department.

Title: Family Medical Leave Act

Number: Section 8-F Status: Active

Legal:

Adopted: September 2005 Last Revised: October 2012

POLICY DETAIL

F. FAMILY AND MEDICAL LEAVE (Refer to NN Policy GCCBB and P)

Title: Your Responsibilities When Absent Form Work

Number: Section 8-G Status: Active

Legal:

Adopted: September 2005 Last Revised: October 2012

POLICY DETAIL

G. YOUR RESPONSIBILITIES WHEN ABSENT FROM WORK

When you cannot report to work due to illness or injury, you have certain obligations to your manager:

Unless on an approved leave of absence, whenever you will be absent from work and your manager does not expect you absence, you must call him or her as soon as possible to let them know:

- that you will not be at work;
- the reason for your absence;
- when you expect to return to work;
- how your responsibilities can be handled while you are out; and
- how you may be reached.

If you are on an approved leave of absence, you must comply with the requirements specific to the type of leave you are on. You must provide medical certification and/or other documentation as requested by the Human Resources Office, administrator, and/or insurance carriers in a timely manner, and it is your responsibility to ensure that your medical professional provide New Horizons with complete information.

You must inform HR if the reasons for your leave change or the circumstances surrounding your need for leave change. You are obligated to communicate those changes to HR in a timely manner.

While you are on leave, you may not do anything that is inconsistent with the purpose for your leave.

Requests from instructional staff to be off immediately prior to or after a holiday must be approved by the Principal/Director AND Executive Director.

Your compliance with notice and informational requirements related to your time away from work is a condition of your employment at the New Horizons.

Title: Jury Duty
Number: Section 8-H
Status: Active

Legal:

Adopted: September 2005 Last Revised: October 2012

POLICY DETAIL

H. JURY DUTY

Employees are paid by New Horizons when serving on jury duty. Checks issued by the courts must be signed over to New Horizons.

Title: Bereavement Leave

Number: Section 8- I Status: Active

Legal:

Adopted: September 2005 Last Revised: October 2012

POLICY DETAIL

I. BEREAVEMENT LEAVE

In case of death in the immediate family, employees are permitted to use a maximum of six days of accumulated sick leave. In cases of undue hardship, the employee may apply in writing to the Executive Director for the use of additional leave.

Immediate family is defined as the employee's spouse, children, grandchildren, stepchildren, parents, grandparents, foster parents, foster children, stepparents, father/ mother-in-law, sister, brother, sister/brother-in-law, aunt, uncle, and any relative living in the household of the employee.

Title: Military Leave
Number: Section 8-J
Status: Active

Legal:

Adopted: September 2005 Last Revised: October 2012

POLICY DETAIL

J. MILITARY LEAVE

We support employees who serve our country by fulfilling military obligations. Eligibility for military leave extends to part-time employees but not to temporary workers. When you are notified that you have been scheduled for reserve duty, reserve training, or active duty, you should immediately notify your manager and the HR Office. Whenever possible, all military leave requests should be submitted in writing and include the following:

- Documentation detailing the specifics of the request, including departure date and return date
- Documentation from the military indicating the dates of service
- A written statement from you indicating that you intend to return to work at the end of your leave

The written request for leave must be submitted as soon as you receive orders, which indicate that a leave may be necessary. If your period of duty is extended during the leave, you must notify the New Horizons of the need for an extension of the leave immediately upon learning of the extension. If the possibility of a leave or of the need to extend a leave is known to you, you should verbally notify your supervisor and the HR Office of that possibility as soon as possible.

Title: Reserve Duty and Training

Number: Section 8-K Status: Active

Legal:

Adopted: September 2005

Last Revised: October 2012, August 14

POLICY DETAIL

K. RESERVE DUTY AND TRAINING

You are entitled to take military leave to fulfill your obligations in the military reserves or as part of active-duty training. Refer to NNPS policy

Title: Active Duty
Number: Section 8-L
Status: Active

Legal:

Adopted: September 2005 Last Revised: August 2014

POLICY DETAIL

L. ACTIVE DUTY (Refer to NN Policy GCCAD-P)

An employee who is a member of the organized reserve forces of any of the armed services of the United States, National Guard or naval militia will be entitled to leaves of absence from their respective duties, without loss of seniority, accrued leave or efficiency rating, on all days during which they are engaged in active duty for training or when called forth by the Governor pursuant to the provisions of Virginia Code 44-93. This applies to all periods of active military service, whether voluntary or involuntary.

In all cases, the NHREC will not discriminate in employment against or take an adverse employment action against any person because such person has membership in a uniformed service, has made application for membership, has performed actual service, or applied for such service or obligation.

This procedure implements provisions of the Uniformed Services Employment and Reemployment Rights Act of 1994 (Public Law 103-353) and applicable provisions of the State's "Military and Emergency Laws" (Virginia Code 44-1, et seq.). In cases of conflict between these laws and this procedure, the Federal and State statutory and regulatory provisions will govern. Further, this procedure incorporates provisions of the State law governing the Virginia Retirement System (VRS).

Paid Leave

Paid leaves of absence for the purpose of annual active duty training or active military service as a result of a national crisis shall not exceed fifteen (15) work days per federal fiscal year (October 1 – September 30). After the exhaustion of paid military leave, employees ordered to active duty service shall be placed on unpaid military leave, unless they elect to use vacation leave, if applicable. Personnel are to submit application for this leave in writing, including copy of military orders, at the earliest possible date, but in no case less than two (2) weeks prior to the expected commencement of leave except in cases where orders (either written or verbal) are issued on shorter notice.

The Uniformed Services Employment and Reemployment Rights Act Code of Virginia, Section 44-93 Virginia Retirement System

Title: Credit Union
Number: Section 8-M
Status: Active

Legal:

Adopted: September 2005 Last Revised: October 2012

POLICY DETAIL

M. CREDIT UNIONS

Employees are eligible to join Langley Federal Credit Union or Hampton Roads Educators Credit Union. You can either choose direct deposit for your checking or savings or elect to have a specific amount to go to your checking or savings account. *Langley does not offer delayed pay*.

Title: Delayed Pay Number: Section 8- N Status: Active

Legal:

Adopted: September 2005 Last Revised: October 2012

POLICY DETAIL

N. DELAYED PAY

A delayed pay account can be set up that will allow 10 month and 11 month employees to stretch their paychecks into 12 installments. 10 month employees must sign up by the end of August and for 11 month employees, by the end of July to participate in the delayed pay program. You must join Hampton Roads Educator's Credit Union to participate in the delayed pay program.

Title: Leaving New Horizons

Number: Section 9 Status: Active

Legal:

Adopted: September 2005 Last Revised: October 2012

POLICY DETAIL

SECTION 9: LEAVING NEW HORIZONS

When your employment with New Horizons ends, we hope that you will be able to look back upon your New Horizons experience as positive and productive. We also hope that you will celebrate the distinction of being an employee of New Horizons and speak well of your time here. It is important for you to know several things as you prepare to leave the New Horizons.

Please note: special information for employees holding grant-funded positions can be found at the end of this Section.

Section: NH – 9 – Leaving New Horizons Title: Exit Packet and Interviews

Number: Section 9-A and B

Status: Active

Legal:

Adopted: September 2005 Last Revised: October 2012

POLICY DETAIL

A. EXIT PACKET

Prior to your last day of work, you will receive an Exit Packet from Human Resources. This packet contains important information about continuation of certain benefits as well as information about unemployment insurance in the event you qualify to receive it.

B. EXIT INTERVIEWS

An HR representative will talk with departing faculty and staff about their working experience at New Horizons. These exit interviews are voluntary, but the New Horizons encourages you to take advantage of this confidential opportunity to tell us about your experiences as an employee of New Horizons. Information about this new Exit Interview program can be found in the Exit Packet you will receive from HR on or near your last day of employment.

Title: Resignation
Number: Section 9-C
Status: Active

Legal:

Adopted: September 2005 Last Revised: October 2012

POLICY DETAIL

C. RESIGNATION

If an employee finds it necessary to terminate employment at any time during the school year, notice of this request will be made in writing to Human Resources. Request for termination of contract should be forwarded at the earliest possible date and provide a minimum of two weeks' notice of termination of contract as well as the reason for termination. Management employees are expected to provide additional notice. In addition to notifying Human Resources, the employee should also notify his/her immediate supervisor in writing. The Executive Director, will accept or decline resignations on behalf of the Board of Trustees. Such accepted resignations will be reported to the Board of Trustees at a regularly scheduled meeting.

No later than their last work day, resigning employees must return all NHREC property in their possession relating to security (keys, locks, etc.), confidential (including grade books) and proprietary information, tools, technology support equipment (such as laptop computers) and other items of value or which require replacement. The replacement value of items not returned will be charged against the employee's remaining or final paycheck, in accordance with the law.

If an employee is absent from work and fails to properly contact his/her supervisor or other authorized management representative for three consecutive work days (unless a confirmed emergency prevents communication), the employee will be deemed to have resigned his/her job, voiding the employment relationship. The resignation will be reported to the Board of Trustees.

Resigning employees may be requested to complete an exit questionnaire.

Teachers and Licensed Administrators:

In the event that the request for release is denied on the grounds of insufficient or unjustifiable cause, and the staff member breaches such contract, the license of said staff member may be revoked under rules and regulations prescribed by the State Board of Education.

Legal References: Board of Education Regulation 8 VAC 20.440-130\Uniform Hiring Process Code of Virginia Section 22.1-304

Title: Involuntary Termination

Number: Section 9-D Status: Active

Legal:

Adopted: September 2005

Last Revised:

POLICY DETAIL

D. INVOLUNTARY TERMINATION

There will be occasions when the New Horizons must terminate an employee's employment. Below is important information to know if your employment is terminated involuntarily.

Unemployment Compensation: If you have not been terminated for gross misconduct (as defined by the Virginia Employment Commission), and you meet other eligibility requirements set by the DUA, you may be eligible to receive unemployment compensation. Eligibility for such compensation is determined by the VEC and not by New Horizons. New Horizons cannot make any representations to you that you will be eligible to receive unemployment compensation. If and when your employment is terminated, HR will inform you how to contact the VC to file a claim for unemployment benefits.

Please note: Unemployment compensation is typically not available to persons who voluntarily resign from their employment without sufficient cause. What constitutes "sufficient cause" is determined by the VEC. New Horizons will contest VEC payments to you if you voluntarily resign from your position.

If reemployed by NHREC within 30 days of involuntary termination due to reduction in force etc. the employee will retain their NHREC seniority from previous employment.

Title: Retirement
Number: Section 9-E
Status: Active

Legal:

Adopted: September 2005

Last Revised: October 2012, August 2014

POLICY DETAIL

E. RETIREMENT

Virginia Retirement System: The Virginia Retirement System (VRS) was established on March 1, 1952, and administers a statewide multiple-employer public employee retirement system providing defined benefits pension plan coverage for state employees, teachers, and non-professional employees of public school boards. An eligible employee is automatically enrolled in VRS with full membership contributions being paid by NHREC. An eligible member becomes vested after five years of service. Active members of VRS may be eligible to purchase prior service credit.

Retirees, employees eligible for and have filed to receive VRS benefit, have the option of receiving payment of \$30.00 per day (up to 200 days) for unused sick leave accumulated at NHREC <u>OR</u> use accumulated sick leave to purchase group health insurance that is offered through NHREC until the employee is eligible for Medicare. You must have been employed with NHREC for five (5) years to take advantage of the health insurance coverage.

For **VRS Plan 1** - For unreduced retirement Plan 1 - Normal retirement age under the VRS Plan 1 is age 65. You become eligible for an unreduced retirement benefit at age 65 with at least five years of service credit or at age 50 with at least 30 years of service credit.)

For **VRS Plan 2 and Hybrid Plan** the normal retirement age is your normal social security age. You are eligible for unreduced benefit when you reach your normal Social Security retirement age and have at least five years of service credit or when your age and service credit equal at least 90.

In addition, the retiree must have a minimum of 24 months participation in the health care/ hospitalization insurance program prior to retirement date. If the employee was not participating in the health insurance option, it may not be added to retirement.

Retirees may opt to apply accrued sick leave as credit toward NHREC's contribution for "single employee" coverage based on the *HMO plan*. NHREC will pay the allowable % of its contribution until the retiree is eligible for Medicare. The retiree pays the employee cost plus the remaining % of NHREC contribution. A retiree may opt for family coverage and/or other available plans but will assume additional cost or savings.

Number of Sick Leave Days Earned	Amount NHREC Pays of Single Employee's	
	Coverage Only	
1-49	Retiree to pay entire cost	
50	50%	
100	65%	
150	80%	
200	95%	
201 or more	100%	

Title: Job Abandonment

Number: Section 9-F Status: Active

Legal:

Adopted: September 2005

Last Revised:

POLICY DETAIL

F. JOB ABANDOMENT

If you miss three (3) consecutive days of work, and if you do not notify your manager of your reason for your absence, New Horizons may conclude that you have resigned from your position. If your condition or circumstances prevent you from notifying your manager yourself, you should ask a family member to notify your manager for you.

Title: New Horizons Property

Number: Section 9-G Status: Active

Legal:

Adopted: September 2005

Last Revised:

POLICY DETAIL

G. NEW HORIZONS PROPERTY AND TECHNOLOGY ACCOUNTS

When your employment ends, you must return to your manager all New Horizons property, including:

- Your New Horizons I.D. card
- Parking pass(es),
- Credit, travel, and phone cards
- Office and desk keys
- Computers, laptops, and other office equipment
- Books, files, and manuals

HR will notify Network Administrator of an employee separation date from NHREC. On or after that date the following will occur:

- 1. Termination and deletion of all email accounts with NHREC. This will mean no log-in to those accounts and the permanent deletion of all emails and addresses associated with those accounts. This action is NOT reversible and records CAN NOT be recovered.
- 2. Deletion of log-in and access to server data files, server web pages and other server content. The data, web pages and content WILL BE preserved and made available to the administrator of that program and anyone designated by the administrator.
- 3. Any exceptions, changes to the above must be received in writing or email by the Network Administrator from the administrator by the separation date as set by HR.
- 4. All other special circumstances will be handles as directed by the Executive Director.

Title: Final Pay
Number: Section 9-H
Status: Active

Legal:

Adopted: September 2005

Last Revised:

POLICY DETAIL

H. FINAL PAY

Upon termination final pay is calculated to be paid out the following pay period if applicable. Please note: Your last paycheck may be different from your regular paychecks. Questions should be directed to the Benefits Office.

Title: Your Benefits
Number: Section 9-I
Status: Active

Legal:

Adopted: September 2005 Last Revised: October 2012

POLICY DETAIL

I. YOUR BENEFITS

1. Continuation of Health Benefits

Please note: Your rights under the federal law known as COBRA take effect under a variety of circumstances. The information below pertains exclusively to your COBRA rights upon the termination of your employment at New Horizons.

The Consolidation Omnibus Budget Reconciliation Act (commonly known as ("COBRA") permits you and your covered dependents the opportunity to continue your group health insurance coverage when it would otherwise end because your employment was terminated, unless your termination is the result of gross misconduct, your work hours were reduced to less than 1,000 per year which make you ineligible for New Horizons-provided coverage

For the purpose of COBRA, these circumstances are known as qualifying events. In the case of one of these events, you and/or your covered dependents will be eligible to continue health insurance coverage by acting within 60 days from the date of the COBRA notification. Generally, except during open enrollment periods, you cannot change the type of membership you have; you may simply continue the health insurance you had prior to the qualifying event.

If your coverage ends because your employment was terminated or work hours reduced, you may choose to continue your health care coverage for up to 18 months. If you or one of your covered dependents are disabled, you or the dependent(s) may be able to extend this period up to 29 months if the U.S. Social Security Administration determines that you or the covered dependent(s) were disabled within the first 60 days of continuation of coverage.

Coverage will end before the periods stated if:

- You fail to pay New Horizons any required premium on a timely basis. In such a case, will terminate at the end of the period for which you were paid.
- You or a covered dependent become employed and are eligible for benefits under another plan, unless the new plan limits or excludes coverage for a pre-existing condition.

Title: Insurance Coverage

Number: Section 9-J Status: Active

Legal:

Adopted: September 2005

Last Revised:

POLICY DETAIL

J. INSURANCE COVERAGE

1. Group Life and Accidental Death and Dismemberment Insurance

Your Group Life Insurance coverage ends the last day of the month in which your employment terminates. You may be eligible to convert your Group Life Insurance coverage to an individual policy. Information about conversion can be found in your exit package. The entity that provides Group Life Insurance coverage to new Horizons employees may also notify you directly of any options that may be available to you to purchase individual (non-group) coverage.

Title: Final Pay
Number: Section 9-K
Status: Active

Legal:

Adopted: September 2005 Last Revised: October 2012

POLICY DETAIL

K. Tuition Benefits

Employees must commit to at least one additional semester after being reimbursed for tuition; otherwise, the money must be paid back to NHREC.

Section: NH – 9 – Leaving New Horizons Title: Flexible Spending Accounts

Number: Section 9-L Status: Active

Legal:

Adopted: September 2005 Last Revised: October 2012

POLICY DETAIL

L. FLEXIBLE SPENDING ACCOUNTS

1. Dependent Care Reimbursement Account

When your employment terminates, your dependent care account with Flexible Benefit Administrators will include only the payroll deductions for dependent care up to the date of termination, provided dependent care services were provided during this period. As with active employees, a terminated employee has until the end of the plan year (September 30) plus a 90-day grace period to submit claims for services rendered up to your termination date for reimbursement.

2. Medical Care Reimbursement Account

When your employment terminates, you are entitled to submit claims to Flexible Benefits Administrators for the period during which you were enrolled in the plan (up to the date of your termination). Unlike the dependent care reimbursement account, you are allowed to submit claims to the Flexible Benefit Administrators for all eligible expenses equal to the amount of the total annual election for the plan year, as long as these expenses were incurred up to the date of termination. As with active employees, a terminated employee has until the end of the plan year (September 30) plus a 90-day grace period to submit claims for reimbursement.

In some cases, you may decide to elect COBRA coverage for medical care reimbursement. COBRA coverage will cover the period only from the date of termination up to 18 months.

Title: Employment references

Number: Section 9-M Status: Active

Legal:

Adopted: September 2005

Last Revised:

POLICY DETAIL

M. EMPLOYMENT REFERENCES

If you want an employment reference to be given, you must ask your future employer to contact Human Resources directly. Generally, only a representative from Human Resources will provide employment references for former New Horizons employees. HR will confirm the dates you worked for New Horizons, your title, and your salary. If you desire more information be shared with a potential employer, you should discuss your needs with your manger and a representative from HR.

Title: Special Information for Employees in grant-Funded Positions

Number: Section 9-N Status: Active

Legal:

Adopted: September 2005

Last Revised:

POLICY DETAIL

N. SPECIAL INFORMATION FOR EMPLOYEES IN GRANT-FUNDED POSITIONS

Grant funded positions are of limited duration and are contingent upon sufficient grant funding. When funding is exhausted or not renewed, employees whose positions are eliminated are not eligible for severance pay but may apply for Unemployment Compensation with the Virginia Department of Unemployment Assistance. New Horizons will accurately report the reason for your separation of employment and will not contest these claims; however, final determinations as to your eligibility for unemployment compensation are made by the State.

When the ending of funding is foreseeable, New Horizons shall endeavor to provide grant-funded employees with as much as two (2) months' notice prior to the end of the funding. Grant-funded employees facing job loss are welcome to apply for another position within New Horizons, but New Horizons is not required to continue your employment when the grant-funding ceases.

Title: Special Information for Employees in grant-Funded Positions

Number: Section 9-O Status: Active

Legal:

Adopted: September 2005 Last Revised: March 26, 2013

POLICY DETAIL

O. RIF Policy

NHREC follows the NNPS RIF policy GCQA based upon the code of Virginia Section 22.1-304. This policy will be applied to the educational support employee group "Teaching Assistant" as two distinct and separate employment classifications: 1) Classroom Teaching Assistant and 2) Positive Behavior Support Assistant (one-to-one).