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Exhibit A — Employee Complaint Form — Level One

Note:

Informal resolution is encouraged but does not extend any deadlines in DGBA(LO-CAL), except by mutual written consent.

Whistleblower complaints must be filed within the time specified by law and may be made to the Superintendent or designee beginning at Level Two.

This form is required to initiate any employee complaint, regardless of the level at which the complaint begins.

A complaint form that is incomplete in any material way may be refiled with the District upon completion if the refiling is within the designated time for filing a complaint.

Attach to this form any documents you believe will support the complaint; if unavailable when you submit this form, documents may be presented no later than the Level One conference unless you did not know the documents existed before the Level One conference. Please keep a copy of the completed form and any supporting documentation for your records.

To file a formal complaint, please fill out this form completely and submit it by hand delivery, electronic communication, or U.S. mail to the appropriate administrator within the time established in DGBA(LOCAL). All complaints will be heard in accordance with DGBA(LEGAL) and (LOCAL) or any exceptions outlined therein.

| (Please print.) |
|--|
| Name: |
| Address: |
| Telephone number: |
| Email address: |
| Campus/Department: |
| If you will be represented in presenting your complaint, please identify the person representing you. If the person representing you will participate by telephone conference call, please check the box below. The District will inform you if the equipment necessary for telephone representation is unavailable. |
| □ Representation will be by telephone conference call. |

Please note: You must designate a representative who will be participating in person or by telephone with advance notice of at least three days, or the District may reschedule the con-

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ference or hearing to a later date.

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PERSONNEL-MANAGEMENT RELATIONS EMPLOYEE COMPLAINTS/GRIEVANCES

| Name: |
|--|
| Address: |
| Telephone number: |
| Email address: |
| Please describe the decision or circumstances causing your complaint (give specific factual details). |
| |
| |
| |
| What was the date of the decision or circumstances causing your complaint? |
| Please explain how you have been harmed by this decision or circumstance. |
| |
| Please describe any efforts you have made to resolve your concerns and the responses to your efforts. Please include dates of communication and the person with whom you communicated regarding your concerns. |
| |
| |
| Please describe the outcome or remedy you seek for this complaint. |
| |
| |
| Employee signature: |
| Signature of employee's representative: |
| Date of filing: |

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Exhibit B — Response to Level One Complaint

| | (date) |
|---|--|
| | (complainant's name) |
| | (complainant's address) |
| | (complainant's email) |
| Dear: | |
| Having considered the complaint at the Level One conference on _ (date), I have decided on the following response: | |
| [Note: When preparing the letter, include only <u>one</u> of the follow | ving choices.] |
| For the following reasons, I am unable to provide the remedy you s | eek: |
| | |
| OR | |
| will take the following actions to grant the remedy you seek for yo | ur complaint: |
| | |
| OR | |
| Although I am unable to provide the full remedy you seek for your of following actions to provide a partial remedy: | complaint, I will take the |
| | |
| | |
| , - | re of supervisor, principal, appropriate administrator) |
| Complainant, please note: | |
| To appeal this response, you must file a written notice of appeal win administrator within the time limits set in DGBA(LOCAL). The nece | |

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Exhibit C — Level Two Appeal Notice

To appeal a Level One decision, or the lack of a timely response after a Level One conference, please fill out this form completely and submit it by hand delivery, electronic communication, or U.S. mail to the Superintendent or designee within the time established in DGBA(LOCAL). Appeals will be heard in accordance with DGBA(LEGAL) and (LOCAL) or any exceptions outlined therein.

Name:

| Address: | | |
|---|--|--|
| Telephone number: | | |
| Email address: | | |
| Campus/Department: | | |
| If you will be represented in presenting your appeal, please identify the person representing you. If the person representing you will participate by telephone conference call, please check the box below. The District will inform you if the equipment necessary for telephone representation is unavailable. | | |
| □ Representation will be by telephone conference call. | | |
| Please note: You must designate a representative who will be participating in person or by telephone with an advance notice of at least three days, or the District may reschedule the conference or hearing to a later date. | | |
| Name: | | |
| Address: | | |
| Telephone number: | | |
| Email address: | | |
| Who held the Level One conference? | | |
| Date of conference: | | |
| Date you received a response to the Level One conference: | | |
| Please explain specifically how you disagree with the outcome at Level One. | | |
| | | |

PERSONNEL-MANAGEMENT RELATIONS EMPLOYEE COMPLAINTS/GRIEVANCES

DGBA (EXHIBIT)

| Attach a copy of the Level One response being appealed, if applicable. |
|--|
| Employee signature: |
| Signature of employee's representative: |
| Date of filing: |

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Exhibit D — Response to Level Two Appeal

| | (date) |
|--|-------------------------------------|
| | (complainant's name) |
| | (complainant's address) |
| | (complainant's email) |
| Dear: | |
| Having considered the Level Two appeal onthe following response: | _ <i>(date)</i> , I have decided on |
| [Note: When preparing the letter, include only one of the follow | ving choices.] |
| I am unable to grant your appeal. I will uphold the decision made a (name) and communicated to you in t | |
| OR | |
| I wish to grant your appeal and have instructedresolution in keeping with the remedy you seek. | (name) to find a |
| OR | |
| Although I am unable to fully grant your appeal, I have instructed _ to take the following actions as a partial remedy to your complaint: | (name) |
| | |
| | |
| , Suŗ | perintendent (or designee) |
| Complainant, please note: | |
| To appeal this response, you must file a written notice of appeal wit administrator within the time limits set in DGBA(LOCAL). The nece available at during re | |

Exhibit E — Level Three Appeal Notice

To appeal a Level Two decision, or the lack of a timely response after a Level Two conference, please fill out this form completely and submit it by hand delivery, electronic communication, or U.S. mail to the Superintendent or designee within the time established in DGBA(LOCAL). Appeals will be heard in accordance with DGBA(LEGAL) and (LOCAL) or any exceptions outlined therein.

| Name: |
|---|
| Address: |
| Telephone number: |
| Email address: |
| Campus/Department: |
| If you will be represented in presenting your appeal, please identify the person representing you. If the person representing you will participate by telephone conference call, please check the box below. The District will inform you if the equipment necessary for telephone representation is unavailable. |
| □ Representation will be by telephone conference call. |
| Please note: You must designate a representative who will be participating in person or by telephone with an advance notice of at least three days, or the District may reschedule the conference or hearing to a later date. |
| Name: |
| Address: |
| Telephone number: |
| Email address: |
| Who held the Level Two conference? |
| Date of conference: |
| Date you received a response to the Level Two conference: |
| Please explain specifically how you disagree with the outcome at Level Two. |
| |

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PERSONNEL-MANAGEMENT RELATIONS EMPLOYEE COMPLAINTS/GRIEVANCES

DGBA (EXHIBIT)

| Do y | ou want the Board to hear this appeal in open session? | |
|---|---|--|
| | No | |
| | Yes | |
| | If yes, the Board will consider your request; however, you may not have a legal right under the Texas Open Meetings Act to require a meeting in open session. | |
| Atta | ch a copy of the Level Two response being appealed, if applicable. | |
| Emp | oloyee signature: | |
| Signature of employee's representative: | | |
| Date | e of filina: | |

Exhibit F — Board's Response to Level Three Appeal

| | (date) |
|--|--------------------------------|
| | (complainant's name) |
| | (complainant's address) |
| | (complainant's email) |
| | |
| Dear: | |
| Having heard the presentation of your appeal at Level Three, the tion at its meeting on (date): | e Board took the following ac- |
| [Note: When preparing the letter or announcing the decision clude only <u>one</u> of the following choices.] | at the Board meeting, in- |
| We have denied the appeal and have upheld the decision made designee) at Level Two. | by the Superintendent (or |
| OR | |
| We have granted the appeal and have instructed the Superinten keeping with the remedy you seek. | dent to find a resolution in |
| OR | |
| We have partially denied and partially granted the appeal and hatendent as follows: | ave instructed the Superin- |
| | |
| | |
| | |
| | |
| Sincerely, | |
| , Presid | ent of the Board of Trustees |
| Schoo | I District |