## <u>Presidential Monitoring Worksheet for Executive Limitations Policies</u> Policy 2.1 – Treatment of Employees

## **Revised Compilation - September 2018**

| Executive  | Treatment of Employees                                    |                    |               |  |  |
|--|---|--------------------|---------------|--|--|
| Limitation   | The President shall not cause or allow                    | a workplace er     | nvironment    |  |  |
| 2.1  | that is unfair, disrespectful, or unsafe.                 |                    |               |  |  |
|  |   |                    |               |  |  |
|  | Further, without limiting the scope of                    | the above state    | ements by the |  |  |
|  | following list, the President shall not:                  |                    |               |  |  |
| Is the interpretation reasonable?  |   | YES                | NO            |  |  |
|  |   | 5                  |               |  |  |
| Does the data show accomplishment of the   |   | YES                | NO            |  |  |
| interpretation?  |   | 4                  | 1             |  |  |
| Is there sufficient evidence to indicate compliance with                                 |   | YES                | NO            |  |  |
| the Executive Limitation policy?   |   | 4                  | 1             |  |  |
|  | eview of the monitoring report, should                    | YES                | NO<br>5       |  |  |
|  | tations policy be amended?                                |                    | 2             |  |  |
| Comments:  | received complaints that numerous studer                  | at support staff a | ocitions are  |  |  |
|  | g existing employees overworked and stres                 |                    |               |  |  |
|  | istrative support positions have been creat               |                    |               |  |  |
|  | that some employees have been forced int                  |                    |               |  |  |
|  | ay quiet." I believe that the complaints me               |                    |               |  |  |
| •  | ment committee to examine them to deter                   |                    | •             |  |  |
| substance. And make suggestions for change, if appropriate.                              |   |                    |               |  |  |
| Executive  | Human Resource Policies                                   |                    |               |  |  |
| Limitation   | Allow staff to be without current, enfo                   | rced, written h    | uman          |  |  |
| 2.1.1  | resource policies that clarify expectati                  | -                  |               |  |  |
|  | provide for effective handling of grievance and emergency |                    |               |  |  |
|  | situations, and protect against wrongf                    |                    |               |  |  |
| Is the interpretation  |   | YES                | NO            |  |  |
| ·  |   | 4                  |               |  |  |
| Does the data show accomplishment of the   |   | YES                | NO            |  |  |
| interpretation?  |   | 3                  | 1             |  |  |
| Is there sufficient evidence to indicate compliance with                                 |   | YES                | NO            |  |  |
| the Executive Limitations policy?  |   | 3                  | 1             |  |  |
| Based upon your review of the monitoring report,   |   | YES                | NO            |  |  |
| should this Executive Limitations policy be amended?                                     |   |                    | 4             |  |  |
| Comments:  | · · · ·   |                    |               |  |  |
| McCasland: Questic   | ons have been raised with me about the pro                | ocess employees    | follow when   |  |  |
| they have a grievance. Do the employees, for example, have an ombudsman? Should the      |   |                    |               |  |  |
| Governing Board, as a part of the employment committee I suggested earlier look into the |   |                    |               |  |  |
| process and report back to the Board on its findings? And make recommendations for       |   |                    |               |  |  |
| improvement, if nee  | ded?  |                    |               |  |  |
|  |   |                    |               |  |  |

| Executive  |  |
|------------|--|
| Limitation |  |
| 2.1.1.1    |  |
| <b>T</b>   |  |

## **Harassment Protection**

Permit staff to be without adequate protection from harassment.

| 2.1.1.1  |  |     |    |  |
|--|--|-----|----|--|
| Is the interpretation reasonable?  |  | YES | NO |  |
|  |  | 4   |    |  |
| Does the data show accomplishment of the   |  | YES | NO |  |
| interpretation?  |  | 3   | 1  |  |
| Is there sufficient evidence to indicate compliance with                             |  | YES | NO |  |
| the Executive Limitations policy?  |  | 3   | 1  |  |
| Based upon your review of the monitoring report,                                     |  | YES | NO |  |
| should this Executive Limitations policy be amended?                                 |  |     | 4  |  |
| Comments:  |  |     |    |  |
| McCasland: I am concerned, based on complaints I've received, that some YC employees |  |     |    |  |

believe they cannot report issues that concern them because they fear retribution. I don't have a basis to assess the depth of the problem, if one exists. I would like to suggest that the Board Committee I noted earlier be created look into this issue and report back to the full Board with recommendations for change, if needed.

**SHADED ITEMS** should be discussed at the meeting.