RECORDS INVENTORY AND RETENTION SCHEDULE COVER SHEET

| Schedule Number | C1506 |
|--|--------------|
| (To be completed by DGS/Records Management Division) | C1300 |

Agency Information

| Department / Agency | Baltimore County Public Schools |
|----------------------------|--|
| Division / Unit | Division of Organizational Effectiveness |
| Missions Statement/Link to | https://oe.bcps.org/ |
| division/unit website | |

Schedule Information

| Supersedes Schedule(s) | |
|------------------------|--|
| Amends Schedule(s) | |

Preparer Information

| Name of Preparer | Margaret-Ann Howie |
|---------------------------|----------------------------|
| Title of Preparer | Records Officer |
| Preparer Email Address | recordsmanagement@bcps.org |
| Preparer Telephone Number | 443.809.4060 |
| Date | September 2, 2021 |

Agency Approval

| Name of Agency Director | Darryl L. Williams, Ed.D., Superintendent |
|---------------------------|---|
| Agency Director Signature | × Neigh w |
| Date | 2/9/2022 |

State Archivist Approval

| State Archivist Signature | Elaine Rice Bachmann |
|---------------------------|----------------------|
| Date | 2021-09-17 |

| Schedule | No. | C1506 |
|----------|-----|-------|

Department Division of Organizational Effectiveness

Page 1 of 5

| Record Series Title Con | tinuing Professional Development |
|-----------------------------|--|
| Record Series Content | Course evaluations Credit report forms |
| Record Series Function | The function of this records series is to manage and document processes and records of continuing professional development for staff and teachers. |
| Organization/Arrangement | Alphanumeric by Employee ID |
| Indexing System | N/A |
| Restrictions | None |
| Formats | Paper and Digital |
| Volume | |
| Annual Accumulation | |
| Current Location | 6901 N Charles St, Towson, MD |
| Audit Requirements | None |
| Date Span | |
| Completeness / Gaps | Digital records prior to 11/25/2020 may be missing or incomplete |
| Item Number | 1 |
| Retention | Retain for 7 years from date of last activity and then destroy.` |
| Justification for Permanent | None |

Schedule No. C1506

Department **Division of Organizational Effectiveness**

Page 2 of 5

| Record Series Title Databases | | | |
|-------------------------------|--|--|--|
| Record Series Content | Continuing professional development | | |
| | National board certification candidate | | |
| | Interns | | |
| Record Series Function | The function of this records series is to manage and document processes for internal data and information in | | |
| | structured systems for tracking employee participation in continuing education units (CEU) and internship placements such as databases and spreadsheets. | | |
| Organization/Arrangement | Alphanumeric by Subject | | |
| Indexing System | N/A | | |
| Restrictions | None | | |
| Formats | Paper and Digital | | |
| Volume | | | |
| Annual Accumulation | | | |
| Current Location | 6901 N Charles St, Towson, MD | | |
| Audit Requirements | None | | |
| Date Span | | | |
| Completeness / Gaps | Digital records prior to 11/25/2020 may be missing or incomplete | | |
| Item Number | 2 | | |
| Retention | Retain for 5 years from date of last activity and then destroy. | | |
| Justification for Permanent | None | | |

| Schedule | No. | C1506 |
|----------|-----|-------|

Department Division of Organizational Effectiveness

Page 3 of 5

| Record Series Title Internship Placements | | | |
|---|--|--|--|
| Record Series Content | Applications | | |
| Record Series Function | The function of this records series is to manage and document processes and records of intern placements within the school system. | | |
| Organization/Arrangement | Alphanumeric by Employee ID | | |
| Indexing System | N/A | | |
| Restrictions | None | | |
| Formats | Paper and Digital | | |
| Volume | | | |
| Annual Accumulation | | | |
| Current Location | 6901 N Charles St, Towson, MD | | |
| Audit Requirements | None | | |
| Date Span | | | |
| Completeness / Gaps | Digital records prior to 11/25/2020 may be missing or incomplete | | |
| Item Number | 3 | | |
| Retention | Retain for 3 years from date of last activity and then destroy. | | |
| Justification for Permanent | None | | |

Baltimore County Public Schools 6901 N. Charles Street Towson, Maryland 21204

RECORDS INVENTORY AND RETENTION SCHEDULE

| Schedule | No. | C1506 |
|----------|-----|-------|
| | | |

Department Division of Organizational Effectiveness

Page 4 of 5

| Record Series Title Prof | essional Development Courses |
|-----------------------------|---|
| Record Series Content | Cohort invoices |
| | Cohort planning |
| | Continuing professional development course schedules |
| | Day schedules, professional study |
| | Funding requests, schools |
| | Placement agreements, teachers |
| | Placement procedures |
| | Provider documentation |
| | Provider lists |
| | Sign in sheets |
| | Professional Development Strategic plans, schools |
| Record Series Function | The function of this records series is to manage and document processes, records of professional development and teacher preparation courses that are provided by Baltimore County Public Schools and by other institutions under Cohort agreements |
| Organization/Arrangement | Alphanumeric by Employee ID |
| Indexing System | N/A |
| Restrictions | None |
| Formats | Paper and Digital |
| Volume | |
| Annual Accumulation | |
| Current Location | 6901 N Charles St, Towson, MD |
| Audit Requirements | None |
| Date Span | |
| Completeness / Gaps | Digital records prior to 11/25/2020 may be missing or incomplete |
| Item Number | 4 |
| Retention | Retain for 5 years from date of last activity and then destroy. |
| Justification for Permanent | None |

| Schedule No. | C1506 |
|--------------|-------|

Department Division of Organizational Effectiveness

Page 5 of 5

| Daniel Carlo Title Title | II and I land and the Tarachan Co. I'm Co. I |
|-----------------------------|---|
| Record Series Little Little | e II and Improving Teacher Quality Grants |
| Record Series Content | Budget worksheets |
| | Check requests |
| | Expenditure supporting documents |
| | Invoices |
| | Journal vouchers |
| | Purchase orders |
| | Travel reimbursements |
| Record Series Function | The function of this records series is to manage and document processes and records and data related to collection, management, and analysis of Title II grants under the Elementary and Secondary Education Act (ESEA) and Every Student Succeeds Act (ESSA), including feedback from the community about Title II-related programs. |
| Organization/Arrangement | Alphanumeric by Subject |
| Indexing System | N/A |
| Restrictions | None |
| Formats | Paper and Digital |
| Volume | |
| Annual Accumulation | |
| Current Location | 6901 N Charles St, Towson, MD |
| Audit Requirements | None |
| Date Span | |
| Completeness / Gaps | Digital records prior to 11/25/2020 may be missing or incomplete |
| Item Number | 5 |
| Retention | Retain for 7 years from beginning of the grant and then destroy. |
| Justification for Permanent | None |