

## 2021-2022 Compliance Worksheet Change Log

### Updates from Files Used for the 2020-2021 Sponsor Evaluation

Below are changes that have been made to the **Compliance Worksheet - Sponsor** since its use for the 2020-2021 Sponsor Evaluation.

Item Number	2021-2022 Notes/Changes
S-101	Updated the school years to reflect the use of 2020-2021 data.
S-102, S-503, S-607, S-611, S-613	In Question 1 on these items, removed the specific school year and replaced with “current” school year
S-605	<p>Changed Question 1 from “Did you open or are you planning to open a new or conversion community school during the current school year?” to “Are you planning to open a new startup or conversion community school during the upcoming school year?”</p> <p>Changed Question 2 from “If yes, did you receive a proposal and enter into a preliminary agreement pursuant to ORC 3314.015 OR are you exempt from this provision?” to “If yes, did you receive a proposal and enter into a preliminary agreement and adopt and execute a contract pursuant to ORC 3314.02 OR are you exempt from this provision?”</p>
S-609	<p>Added ORC 3314,03(D) under the ORC Section column.</p> <p>Changed Question 1 from “Did you timely complete your annual evaluation and report of all your schools AND provide a copy of the report to the Department AND ensure that it was made available to the parents of students enrolled in your schools?” to “Did you timely complete your annual evaluation for the previous school year and report of all your schools AND provide a copy of the report to the Department AND ensure that it was made available to the parents of students enrolled in your schools?”</p>
S-612	Changed Question 2 from “If yes, did the notice specify the conditions that warrant the probationary status, AND did you receive from the governing authority reasonable assurances that the governing authority can and will take actions necessary to remedy the conditions to your satisfaction?” to “If yes, did the notice specify the conditions that warrant the probationary status, AND did you receive from the governing authority reasonable assurances that the governing authority can and will take actions necessary to remedy the conditions to your satisfaction AND did you monitor the actions taken by the governing authority to remedy the conditions?”

Below are changes that have been made to the **Compliance Worksheet – Oversight of Schools** since its use for the 2020-2021 Sponsor Evaluation.

Item Number	2021-2022 Notes/Changes
146	Changed Question 1 from “Does the school offer a school child program?” to “Does the school offer a licensed school child program?”
148	Changed Question 1 from “Does the school offer preschool or a school child program AND did the Department identify issues as out of compliance during the annual inspections?” to “Does the school offer preschool or a licensed school child program AND did the Department identify issues as out of compliance during the annual inspections?”
156	<p>Changed Question 1 from “Is the school a high school” to “Does the school serve high school grades?”</p> <p>Changed Question 2 from “If yes, does the school provide parents with notification of consequences for students not graduating from high school regarding eligibility to enroll in Ohio state universities?” to “If yes, did the school, by resolution, adopt a procedure for notifying parents of consequences for students not graduating from high school regarding eligibility to enroll in Ohio state universities?”</p>
157	Added reference to HB 67 under the ORC Section column and to Question 2.
162	Removed this item.
166	<p>Removed reference to HB 491 under ORC Section column.</p> <p>Changed ORC description from “The school offers the alternative graduation pathways described in ORC 3313.618 and Section 3 of HB 491 to its students” to “The school offers the graduation pathways described in ORC 3313.618 to its students.”</p> <p>Changed Question 1 from “Did the school have any students in the 2020 or 2021 graduation cohort who were eligible for a diploma under the alternative graduation pathways criteria in ORC 3313.618 and Section 3 of HB 491?” to “Did the school have any students who were eligible for a diploma under the graduation pathways criteria in ORC 3313.618 ?”</p>
168	Added this compliance item due to requirements in SB 68. This item is not applicable until the model curriculum has been completed.
171-185	Added ORC 3323.012 under the ORC Section column on these items.
179	<p>Changed Question 1 from “Does the school require eye exams for special education students as required by ORC 3323.19?” to “Did the school have one or more students identified with disabilities who began receiving services for the first time under an IEP during the evaluation year?”</p> <p>Added a second question to this item: “If yes, did the school require an eye exam and report the information to the Department as required under ORC 3323.19?”</p>

Item Number	2021-2022 Notes/Changes
202	Removed this item.
203	<p>Added ORC 3326 under the ORC Section column and removed references to ORC 3326.03, 3326.032, 3326.04 and 3326.09.</p> <p>Added ORC 3314.03(A)(26) under the ORC 3314 Reference column.</p>
207	Added this compliance item due to requirements in HB 436. This item is not applicable until the 2022-2023 school year.
208	Added this compliance item due to requirements in HB 436. This item is not applicable until the 2022-2023 school year.
209	Added this compliance item due to requirements in HB 436. This item is not applicable until the 2023-2024 school year.
217	Added ORC 3313.608 under the ORC Section column.
220	<p>Changed Question 1 to “Does the school serve any of the grades K-3?”</p> <p>Moved previous Question 1 to Question 2: “If yes, does the school administer state diagnostic tests to students in required categories and to all students in the appropriate grade level at least once annually, providing the information to parents and the Department as defined in ORC 3301.0715?”</p>
309	Changed ORC description from “The school administers all required assessments and submits to the Department all data required to calculate the report card” to “A school primarily serving students enrolled in a dropout prevention and recovery program complies with all testing and reporting requirements as prescribed by the state board of education and submits to the Department all data required to calculate the report card.”
401-A*	Added onto Item 401 to create 401-A due to requirements of HB 409.
401-B*	<p>Added onto Item 401 to create 401-B due to requirements of HB 409.</p> <p>Changed Question 1 from “Does the school have a governing board approved policy regarding habitual truancy and intervention strategies?” to “Is the school an internet- or computer-based dropout prevention and recovery school?”</p> <p>Changed Question 2 from “If yes, did the board, in adopting the policy, consult with a judge of a juvenile court of the county, parents, guardians, or other people having care of the students attending school in the district, and with appropriate state and local agencies AND does the policy meet all requirements outlined in 3321.191(B)?” to “If yes, does the school have a governing board approved policy regarding habitual truancy and intervention strategies AND did the board, in adopting the policy, consult with a judge of a juvenile court of the county, parents, guardians, or other people having care of the students attending school in the district, and with appropriate state and local agencies AND does the policy meet all requirements outlined in 3321.191(B)?”</p>

Item Number	2021-2022 Notes/Changes
409	<p>Changed the ORC description from “The school reduces the number of out-of-school suspensions and expulsions issued for offenses other than those listed in ORC 3313.668(B)(1)(a) and (b) by at least 25 percent, using the numbers reported for that category for the 2018-2019 school year as a baseline” to “All suspensions and expulsions for students in grades pre-kindergarten through three are either for offenses described in divisions (B)(2) to (5) of section 3313.66 of the Revised Code, as required by division (B)(1)(a) of section 3313.668 of the Revised Code or are necessary for the immediate health and safety of the student, the student's fellow classmates, classroom staff and teachers, or other school employees as required by division (B)(1)(b) of section 3313.668 of the Revised Code.”</p> <p>Changed Question 2 from “If yes, was the out-of-school suspension or expulsion for a reason outlined in ORC 3313.668(B)(1)(a) or (b) OR did the total of out-of-school suspensions or expulsions issued for reasons other than those in ORC 3313.668(B)(1)(a) or (b) reduce by 25 percent from the 2018-2019 school year?” to “If yes, was the out-of-school suspension or expulsion for a reason outlined in ORC 3313.668(B)(1)(a) or (b)?”</p>
437	Changed Question 2 from “If yes, does the school offer a student orientation course” to “If yes, does the school offer a student orientation course AND communicate with each student's parent the performance and progress of that student, including opportunities for parent-teacher conferences?”
438	Added ORC 3324.10 under the ORC Section column.
508	Changed Question 2 from “If yes, did the school properly spend the funds according to ORC 3317.25?” to “If yes, did the school properly spend the funds according to ORC 3317.25 and did it submit a report to the Department as required?”
527	<p>Changed Question 1 from “Did the school's governing authority adopt a policy that meets the requirements of ORC 3.061 to allow for use of an employee dishonesty and faithful performance of duty policy rather than a surety bond?” to “Did the school's fiscal officer, before duties as fiscal officer of the school, execute a bond that meets the requirements of ORC 3314.011(B)?”</p> <p>Changed Question 2 from “If no, did the school's fiscal officer, before duties as fiscal officer of the school, execute a bond that meets the requirements of ORC 3314.011(B)?” to “If no, did the school's governing authority adopt a policy that meets the requirements of ORC 3.061 to allow for use of an employee dishonesty and faithful performance of duty policy rather than a surety bond?”</p>
612	Added this compliance item back on the worksheet due to requirements in HB 166.

Item Number	2021-2022 Notes/Changes
622	<p>Changed ORC description from “The school performed a criminal records check for any person who is an employee of a private company that provides the school with services” to “The school requires a criminal records check for any person who is an employee of a private company that provides the school with essential services as defined in ORC 3314.41(A)(2) and meets the requirements of ORC 3314.41(B).”</p> <p>Changed Question 1 from “Does the school perform criminal background checks of employees of private companies that provide services at the school?” to “Does the school contract with a private company to provide essential services as defined in ORC 3314.41(A)(2)?”</p> <p>Added a second question: “If yes, did the school require criminal records checks for any employee of the private company that met the requirements of ORC 3314.41(B)?”</p>
634	<p>Changed Question 1 from “Does the school have a treasurer/financial officer that has been convicted of dereliction of duty or meet an exception to the law?” to “Does the school have a treasurer/financial officer has ever been convicted of dereliction of duty?”</p> <p>Changed Question 2 from “If yes, does the school maintain records and reports as required by law?” to “If yes, did the conviction or plea occur more than four years before the treasurer/fiscal officer began the position at the school?”</p>
638	<p>Changed ORC description from “All bus drivers received a criminal background check and are in compliance with all training and certificate requirements” to “All bus drivers are in compliance with all training and certificate requirements.”</p> <p>Changed Question 2 from “If yes, does the school ensure that all bus drivers received a criminal background check and are properly trained?” to “If yes, does the school ensure that all bus drivers have been properly trained and hold appropriate certificates?”</p>
640	Added ORC 3327.01 under the ORC Section column.
641	Removed this item due to requirements in HB 166.
642	Added this compliance item due to requirements in HB 210.
654	<p>Changed Question 1 from “Did the governing authority adopt a resolution for the compensation of its members?” to “Does the school compensate its governing authority members?”</p> <p>Changed Question 2 from “If yes, does the resolution comply with law?” to “If yes, did the governing authority adopt a resolution that complies with law?”</p>
668	Added a second question: “If yes, is a description of the policy posted in a conspicuous location at the school?”

Item Number	2021-2022 Notes/Changes
702	<p>Changed ORC description from “The school provided and required tests for examination for tuberculosis for pupils in certain grades and of school employees as may be required by the director of health” to “The school provided and required tests and examinations for tuberculosis for pupils in certain grades and of school employees as may be required by the director of health.”</p> <p>Changed Question 1 from “Does the school offer all medical examinations required by law?” to “Does the school offer all tests and examinations for tuberculosis as required by law?”</p>
703	<p>Changed Question 2 from “If yes, did the school screen students prior to Nov. 1 as required by law AND provide parents with required information regarding the screening prior to Aug. 1?” to “If yes, did the school ensure that applicable students were screened prior to Nov. 1 as required by law AND provide parents with required information regarding the screening prior to Aug. 1?”</p>
705	<p>Added a second question: “If yes, was the policy developed in consultation with parents, school nurses and other school employees, school volunteers, students, and community members?”</p>
706	<p>Changed the ORC description from “ The school has procedures regarding child abuse reporting and training of all staff and volunteers as to their obligation to report and consequences for failure to do so” to “ The school shall adopt or adapt the curriculum developed by the department of education for, or shall develop in consultation with public or private agencies or persons involved in child abuse prevention or intervention programs, a program of in-service training in the prevention of child abuse, violence, and substance abuse and the promotion of positive youth development.”</p> <p>Changed Question 1 from “Does the school have procedures regarding child abuse reporting and training of all staff and volunteers as to their obligation to report and consequences for failure to do so?” to “ Did the governing authority adopt a program of in-service training in the prevention of child abuse, violence, and substance abuse and the promotion of positive youth development?”</p> <p>Added a second question: “If yes, have all required personnel, as identified in ORC 3319.073, received training?”</p>
709	<p>Changed Question 1 from “Did the school offer hearing and visual tests of students as required by law?” to “Does the school provide the services of a doctor and/or nurse to its students?”</p> <p>Added a second question: “If yes, did the school offer hearing and visual tests of students as required by law?”</p>
711	<p>Added ORC sections 3313.6023 and 3701.85 under the ORC Section column.</p> <p>Changed Question 1 from “Does the school have defibrillators” to “Does the school have one or more automated external defibrillators?”</p> <p>Changed Question 2 from “If yes has the staff been properly trained?” to “If yes, has sufficient staff been properly trained?”</p>

Item Number	2021-2022 Notes/Changes
717	Added this compliance item due to the requirements of ORC 3313.6021.
759	<p>Changed the reference in the ORC Section column from ORC 3313.536 to ORC 5502.262 due to requirements of HB 123.</p> <p>Changed ORC description from “The school timely submitted an emergency management plan in the form required by the Department and the plan was approved” to “The school timely (as defined in ORC 5502.262) submitted an emergency management plan as required by the Director of Public Safety.”</p> <p>Changed Question 1 from “Did the school submit an emergency management plan to the Department” to “Was the school required to submit an emergency management plan during the current school year?”</p> <p>Added a second question: “If yes, did the school submit an updated emergency management plan to the Director of Public Safety?”</p>
760	Changed Question 2 from “If yes, does the school use the funds appropriately and in accordance with statute?” to “If yes, does the school use the funds appropriately and in accordance with ORC 3313.667(B)?”
761	Added a second question: “If yes, does the school follow all requirements regarding publication, dissemination and training, as specified in ORC 3313.666(C) and (D)?”
764	Added this compliance item due to requirements in HB 123. This item is not applicable until March 24, 2023.
765	Added this compliance item due to requirements in HB 123.
776	<p>Changed ORC description from “The school implements its adopted standards and policy governing the approval of food and beverages sold at school” to “The school adopts and enforces nutrition standards governing types of food and beverages that may be sold on school premises.”</p> <p>Changed Question 1 from “Does the school sell food or beverages?” to “Does the school sell food or beverages on school premises?”</p> <p>Changed Question 2 from “If yes, has school adopted policies and standards for the approval of food and beverages sold at the school?” to “If yes, has the school adopted policies and nutrition standards regarding food and beverage items that may be sold on school premises?”</p>

Item Number	2021-2022 Notes/Changes
781	Removed this item and combined it with Item 776.
972	Changed Question 2 from "If yes, does the plan meet the requirements of House Bill 164, section 16(B) AND did the school submit that plan to the Department no later than July 31, 2020?" to "If yes, does the plan meet the requirements of House Bill 164, section 16(B) AND did the school submit that plan to the Department by the deadline?"

\*401-A and 401-B are a breakdown of ONE compliance item (Item 401) and will be counted as just one item. One of these two items – either 401-A or 401-B – will be Not Applicable to each school.

\*\*Text in red font indicates new language added to the 2021-2022 compliance worksheet.