

Below are changes that have been made to the Compliance Worksheet - Sponsor since its use for the 2017-2018 sponsor evaluation

Item Number	2018-2019 Notes/Changes
S-101	Updated school years to reflect use of 2017-18 data. Changed due date to reflect November 2018.
S-503	Updated school year to reflect 2018-2019 in Compliance Question 1.
S-603	Updated school year to reflect 2018-2019 in Compliance Question 1.
S-605	Removed copy preliminary agreement(s) and updated Required Documentation for this item.
S-607	Updated school year to reflect 2018-2019 in Compliance Question 1.
S-610	Updated date to January 15, 2019 in Compliance Question 2.
S-613	Updated school year to reflect 2018-2019 in Compliance Question 1.

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Below are changes that have been made to the Compliance Worksheet – Oversight of Schools since its use for the 2017-2018 sponsor evaluation

Item Number	2018-2019 Notes/Changes
109	Updated school year to reflect 2018-2019 in Question 1. Changed “July 1, 2017” to “July 1, 2018” in Question 2.
120	Unlocked cell for response to Compliance Question 2 for data entry. Deactivated Epicenter submission type as no documentation is required for this item.
200	Removed this compliance item.
216	Corrected the OAC reference under the OAC Section column.
217	Updated ORC Description and Compliance Component Question 1 with correct ORC section reference.
609	Reactivated this item for 2018-2019.
651	Changed “February 1, 2016” to “February 1, 2017” in Question 1.
666	Removed “disclosure statements” and added “list of individuals to whom the statute applies” to the Required Documentation.
667	Added “list of individuals to whom the statute applies” to the Required Documentation.
706	Updated ORC Description to remove “adopted policies and”. Changed Compliance Question 1 from “Has the school adopted policies and 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 “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.” Changed “policies” to “procedures” in the Required Documentation column.