

April 18, 2017

Oversight of Schools List

- Based on stakeholder feedback, the following items have been modified. *They will NOT be reviewed by the vendor using the Oversight of Schools Worksheet. Instead, Supplement 1 will be used when performing the review for these items only.*
 - Item 102
 - Item 402
 - Item 405
 - Item 666
 - Item 801
 - Item 803

Supplement 1

- The items found in this supplement replace the same-numbered items on the Oversight of Schools List. A completed Supplement 1 is required in addition to the Compliance Worksheet – Oversight of Schools for each school sponsored during the 2016-2017 school year.
 - Item 102: Reworded Question 1 to add “is a party to an agreement for a joint education program”
 - Item 402: Removed documentation requirement. In addition, the submission requirement has been removed from all school task queues in Epicenter.
 - Item 405: Clarified documentation to clearly state that only policies and procedures are to be submitted. No student level information should be submitted.
 - Item 666: Removed the word “trained” from the requirement
 - Item 801: Edited Question 1 to clarify that the requirement is for schools that provide student transportation
 - Item 803: Edited Question 1 to clarify that the requirement is for schools that provide student transportation
- A completed Supplement 1 is required in addition to the Compliance Worksheet – Oversight of Schools for each school sponsored during the 2016-2017 school year. *A requirement will appear in the task queue for each school for which Supplement 1 must be submitted.*

Closed Schools Supplement - **NEW**

- The items found in this supplement are copied from the Compliance Worksheet – Oversight of Schools.
- The Closed Schools Supplement must be completed for each school that was closed prior to the 2016-2017 school year and for which a completed Closing Assurances has not yet been submitted or was submitted during the 2016-2017 school year. *A requirement will appear in the task queue for each school for which the Closed Schools Supplement must be submitted.*

February 21, 2017

Sponsor List

- Item S-605: Edited Certification Determination formula to include *Documentation Required* when the item is certified as Compliant

Oversight of Schools List

Compliance Worksheets Change Log
Base Files posted February 17, 2017

- Item 139: Edited Compliance Component Question 1 to add “that does not offer College Credit Plus”
- Item 430: Changed *APPLIES TO* from All Schools to *Internet or computer based community school*
- Item 431: Reworded ORC Description
- Item 629: Changed *APPLIES TO* from All Schools to *Conversion Community School*
- Item 651: Removed Corrective Action Plan question and request
- Item 653: Edited Compliance Component Question 1 to add the word “no”
- Item 655: Edited Compliance Component Question 1 to add “upon request”
- Item 955: Removed Corrective Action Plan question and request