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
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