

Compliance Worksheet Change Log

Updates from files used for 2017-2018 Sponsor Evaluation

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 2017-2018 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 Jan. 15, 2019, in Compliance Question 2.
S-613	Updated school year to reflect 2018-2019 in Compliance Question 1.

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
108	Changed Question 2 from “regarding the comply” to “to comply.”
109	Updated school year to reflect 2018-2019 in Question 1. Changed “July 1, 2017,” to “July 1, 2018,” in Question 2.
119	Changed Question 1 from “that had” to “who had.”
120	Unlocked cell for response to Compliance Question 2 for data entry. Deactivated Epicenter submission type as no documentation is required for this item.
156	Changed Question 2 from “and eligibility” to “regarding eligibility.”
175	Updated the OAC/ORC Description.
200	Removed this compliance item.
216	Corrected the OAC reference under the OAC Section column.
217	Updated OAC/ORC Description and Compliance Component Question 1 with correct ORC section reference.
609	Reactivated this item for 2018-2019.
637	Changed Question 1 from “Does the school (not the local district) provide transportation for any of its students?” to “Does the school (not the local district) or do employees of the school or contracted vendors provide transportation for any of the school’s students?”
638	Added ORC 3314 reference. Changed Question 1 from “Does the school (not the local district) provide transportation for any of its students?” to “Does the school (not the local district) or do employees of the school or contracted vendors provide transportation for any of the school’s students?”
639	Changed Question 1 from “Does the school (not the local district) provide transportation for any of its students?” to “Does the school (not the local district) or do employees of the school or contracted vendors provide transportation for any of the school’s students?”
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666	Removed documentation requirement for this item.
667	Added “list of individuals to whom the statute applies” to the Required Documentation.
706	Updated OAC/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 for 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.
753	Updated the OAC/ORC Description.
782	Added “breakfast and/or” to the Required Documentation column.

Item Number	2018-2019 Notes/Changes
801	Updated ORC Section and OAC/ORC Section Title. Changed Question 1 from “Does the school (not the local district) provide transportation for any of its students?” to “Does the school (not the local district) or do employees of the school or contracted vendors provide transportation for any of the school’s students?”
803	Updated ORC Section, ORC 3314 reference, OAC Section and OAC/ORC Section Title. Changed Question 1 from “Does the school (not the local district) provide transportation for any of its students?” to “Does the school (not the local district) or do employees of the school or contracted vendors provide transportation for any of the school’s students?”
804	Updated ORC Section, ORC 3314 reference, OAC/ORC Section Title and OAC/ORC description. Changed Question 1 from “Does the school (not the local district) provide transportation for any of its students?” to “Does the school (not the local district) or do employees of the school or contracted vendors provide transportation for any of the school’s students?” Changed Question 2 from “If yes, does the school have a policy for handling emergencies on the school bus?” to “If yes, does the school (not the local district) or contracted vendor have a policy for handling emergencies on the school bus AND provide training to drivers, employees and students accordingly?”
805	Updated ORC Section, ORC 3314 reference and OAC/ORC Section Title. Changed Question 1 from “Does the school (not the local district) provide transportation for any of its students?” to “Does the school (not the local district) or do employees of the school or contracted vendors provide transportation for any of the school’s students?”
806	Updated ORC 3314 reference and OAC/ORC Section. Title Changed Question 1 from “Does the school (not the local district) provide transportation for any of its students?” to “Does the school (not the local district) or do employees of the school or contracted vendors provide transportation for any of the school’s students?”
807	Updated ORC Section and ORC 3314 reference. Changed Question 1 from “Does the school (not the local district) provide transportation for any of its students?” to “Does the school (not the local district) or do employees of the school or contracted vendors provide transportation for any of the school’s students?”
808	Updated ORC Section, ORC 3314 reference and OAC/ORC Section Title. Changed Question 1 from “Does the school (not the local district) provide transportation for any of its students?” to “Does the school (not the local district) or do employees of the school or contracted vendors provide transportation for any of its students?”
809	Updated ORC Section and ORC 3314 reference. Changed Question 1 from “Does the school (not the local district) provide transportation for any of its students?” to “Does the school (not the local district) or do employees of the school or contracted vendors provide transportation for any of the school’s students AND request reimbursement from the state?”
810	Updated ORC Section and OAC/ORC Section Title. Changed Question 1 from “Does the school (not the local district) transport any of its students AND have a volunteer bus rider assistance program?” to “Does the school (not the local district) or do employees of the school or contracted vendors provide transportation for any of the school’s students AND have a volunteer bus rider assistance program?”

Item Number	2018-2019 Notes/Changes
811	Updated ORC Section and OAC/ORC Section Title. Changed Question 1 from “Does the school (not the local district) provide transportation for any of its students?” to “Does the school (not the local district) or do employees of the school or contracted vendors provide transportation for any of the school’s students?”
812	Updated ORC Section, OAC/ORC Section Title and OAC/ORC Effective Date.
813	Updated ORC Section and OAC/ORC Section Title. Changed Question 1 from “Does the school (not the local district) provide transportation for any of its students?” to “Does the school (not the local district) or do employees of the school or contracted vendors provide transportation for any of the school’s students?”
814	Updated ORC Section and OAC/ORC Section Title. Changed Question 1 from “Does the school (not the local district) provide transportation for any of its students?” to “Does the school (not the local district) or do employees of the school or contracted vendors provide transportation for any of the school’s students?”
815	Updated ORC Section and OAC/ORC Section Title. Changed Question 1 from “Does the school (not the local district) provide transportation for any of its students?” to “Does the school (not the local district) or do employees of the school or contracted vendors provide transportation for any of the school’s students?”
816	Updated ORC Section and OAC/ORC Section Title. Changed Question 1 from “Does the school (not the local district) provide transportation for any of its students?” to “Does the school (not the local district) or do employees of the school or contracted vendors provide transportation for any of the school’s students?”
817	Updated ORC 3314 reference.
818	Added this compliance item.