

Potential Compliance Items for the Validation Pool for the 2018-2019 Sponsor Evaluation

Per Ohio Administrative Code (OAC) 3301-102-08, the department shall randomly select items from the sponsor's certification for validation.

The following items from the **Compliance Worksheet – Sponsor** may be included in the validation pool of items randomly selected for validation at the sponsor level. For the 2018-2019 review cycle, two sponsor-level items from the validation pool provided below will be randomly selected for sponsor validation for each sponsor.

- S-101
- S-501
- S-604
- S-606
- S-611
- S-612

The following items from the **Compliance Worksheet – Oversight of Schools** may be included in the validation pool of items randomly selected for validation at the school level. For the 2018-2019 review cycle, twenty (20) school-level items from the validation pool provided below will be randomly selected for each school in a sponsor's portfolio selected for an onsite review. Eight (8) items will be randomly selected for each school in a sponsor's portfolio that is not selected for an onsite review.

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