

## 2024-2025 Compliance Worksheet Change Log

### Updates from Files Used for the 2023-2024 Sponsor Evaluation

Below are changes that have been made to the **Compliance Worksheet - Sponsor** for its use with the 2024-2025 Sponsor Evaluation.

Item Number	2024-2025 Notes/Changes
S-609	<p>Changed OAC/ORC Description from “The sponsor timely reported its annual evaluation conducted under division (D)(2) of section 3314.03 of the Revised Code to the Department and to the parents of students enrolled in the community school” to “The sponsor timely <b>completes</b> an annual <b>academic and fiscal performance</b> evaluation of all its schools conducted under division (D)(2) of section 3314.03 of the Revised Code.</p> <p>Changed Question 1 from “Did you timely complete your annual evaluation for the previous school year and report of all your schools AND provide a copy of the report to the Department AND ensure that it was made available to the parents of students enrolled in your schools?” to “Did you timely complete your annual <b>academic and fiscal performance</b> evaluation of <b>all your schools</b> for the previous school year?”</p> <p>Changed Validation Documentation from “Department Data and Document Submission” to “Document Submission”</p>
S-618	<p>Changed the OAC/ORC Description from “The sponsor complies with all terms and conditions of its sponsorship agreement with ODE, pursuant to OAC 3301-102-04” to “The sponsor complies with all terms and conditions of its sponsorship agreement with <b>the Department</b>, pursuant to OAC 3301-102-04.”</p>

Below are changes that have been made to the **Compliance Worksheet – Oversight of Schools** for its use with the 2024-2025 Sponsor Evaluation.

Item Number	2024-2025 Notes/Changes
Efficiency Tab	<p>Removed Item 430 from Efficiency Question 1.</p> <p>Removed Q4 from the Efficiency Questions chart. Renumbered all of the efficiency questions from Q4 through Q8.</p>
104	<p>Removed item 104 from the worksheet (item grayed out and all language crossed out)</p>

Item Number	2024-2025 Notes/Changes
110	<p>Updated the OAC/ORC section title.</p> <p>Changed “Applies To” column from “All schools” to “<b>Site-Based Community Schools.</b>”</p> <p>Changed Question 1 from “Is the school a site-based school AND did the school's governing authority adopt a plan by August 1 that requires students to access and complete classroom lessons posted on the school's web portal or website for providing online instruction to make up hours equivalent to up to three school days if the school closes for purposes identified in ORC 3313.482 AND does the plan include all of the requirements specified in ORC 3313.482?” to “Is the school a site-based school?”</p> <p>Changed Question 2 from “If yes, did the school follow that plan, if applicable?” to “If yes, <b>did the school's governing authority adopt a plan by August 1 that requires students to access and complete classroom lessons posted on the school's web portal or website for providing online instruction to make up hours equivalent to up to three school days if the school closes for purposes identified in ORC 3313.482 AND does the plan include all of the requirements specified in ORC 3313.482 AND</b> did the school follow that plan, if applicable?”</p> <p>Changed Validation Documentation column from being grayed out to “<b>Onsite Review- Copy of applicable plan and evidence that the plan was adopted by the school's governing authority by August 1 and evidence of whether the school followed the plan (if school closed for any of the reasons identified in ORC 3313.482).</b>”</p>
113	<p>Changed Applies To column from “Schools in state of academic emergency” to “Schools <b>meeting the conditions for intervention prescribed by ORC 3302.04(A).</b>”</p>
121	<p>Changed Question 1 from “Does the school serve grade 3 AND did the school have less than eighty percent of its students score at the proficient level or higher on the third-grade English language arts assessment for the 2021-2022 school year?” to “Does the school serve grade 3 AND did the school have less than eighty percent of its students score at the proficient level or higher on the third-grade English language arts assessment for the <b>previous</b> school year?”</p>
168	<p>Added OAC/ORC section title.</p> <p>Changed OAC/ORC Description from “The school uses the model curriculum provided by the State Board to provide instruction on proper interactions with peace officers in one or more high school courses required for graduation.” to “The school uses the model curriculum provided by the <b>Department</b> to provide instruction on proper interactions with peace officers in one or more high school courses required for graduation.”</p> <p>Changed Question 2 from “If yes, does the school use the model curriculum provided by the State Board to provide instruction on proper interactions with peace officers in one or more high school courses required for graduation?” to “If yes, does the school use the model curriculum provided by the <b>Department</b> to provide instruction on proper interactions with peace officers in one or more high school courses required for graduation?”</p>

Item Number	2024-2025 Notes/Changes
201	Changed Question 2 from “If yes, is the program state approved AND in compliance with all required laws ORC 3313.539?” to “If yes, is the program in compliance with all required laws <b>of</b> ORC 3313.539?”
211	Added item 211 per House Bill 147 - 135th General Assembly
226	Added OAC/ORC section title.
227	Changed item from not applicable (grayed out) status to applicable status for the 2024-2025 school year. Added OAC/ORC section title.
228	Added OAC/ORC section title.
229	Changed item from not applicable (grayed out) status to applicable status for the 2024-2025 school year. Added OAC/ORC section title.
309	Changed OAC/ORC Description from “A school primarily serving students enrolled in a dropout prevention and recovery program complies with all testing and reporting requirements as prescribed by the state board of education and submits to the Department all data required to calculate the report card.” to “A school primarily serving students enrolled in a dropout prevention and recovery program complies with all testing and reporting requirements as prescribed by the <b>Department of Education and Workforce</b> and submits to the Department all data required to calculate the report card.”
318	Added OAC/ORC section title.
319	Added Item 319 per House Bill 250 - 135th General Assembly (grayed out; not applicable until the 2025-2026 school year)
320	Added Item 320 per House Bill 250 - 135th General Assembly (grayed out; not applicable until the 2025-2026 school year)
430	Removed item from the worksheet (item grayed and all language crossed out).
438	Changed OAC/ORC description from “The school adopts and follows an admission policy for kindergarten and first grade, consistent with ORC 3321.01.” to “The school adopts an admission policy for kindergarten and first grade, consistent with ORC 3321.01.  Changed Question 2 from “If yes, has the school adopted and followed an admission policy that meets statutory requirements?” to “If yes, has the school followed an admission policy that meets statutory requirements?”
439	Changed OAC/ORC description from “The governing authority of each community school monthly reviews the residency records of students enrolled in that community school and annually verifies to the Department per the requirements of ORC 3314.11.” to “The governing authority of each community school annually <b>verifies the residency records of students enrolled in that community school</b> to the Department per the requirements of ORC 3314.11.”  Changed Question 1 from “Did the school monthly review the residency records of enrolled students AND annually verify to the Department the school district each student is entitled to attend?” to “Did the school to the Department the school district <b>that</b> each student is entitled to attend?”
430	Removed Item 430 from the worksheet and from Efficiency Question 1.
528	Added OAC/ORC section title.

Item Number	2024-2025 Notes/Changes
529	Added OAC/ORC section title.
531	<p>Added OAC/ORC section title.</p> <p>Changed OAC/ORC Description from “The school allows individuals to pay cash for a ticket to, or concessions for a school-affiliated event in accordance with ORC 3313.5319(A)(2).” to “The school allows individuals to pay cash for a ticket to, or concessions for a school-affiliated event <b>and sets ticket pricing</b> in accordance with ORC 3313.5319.”</p> <p>Changed Question 2 from “If yes, does the school allow individuals to pay cash for a ticket to, or concessions for, a school-affiliated event in accordance with ORC 3313.5319(A)(2)?” to “If yes, does the school allow individuals to pay cash for a ticket to, or concessions for, a school-affiliated event <b>and set ticket pricing</b> in accordance with ORC 3313.5319?”</p>
612	Changed Question 1 from “Are all of the school’s teachers, student teachers, aides and educational providers appropriately licensed or have a required permit by the State Board of Education Department as required by law?” to “Are all of the school’s teachers, student teachers, aides and educational providers appropriately licensed or have a required permit by the State Board of Education as required by law?”
637	<p>Changed OAC/ORC description from “The school’s employment of bus drivers follows all requirements of OAC 3301-83-23 regarding criminal convictions.” To “The school’s employment of drivers follows all requirements of OAC 3301-83-23 regarding criminal convictions.”</p> <p>Changed Question 1 from “Does the school (not the local district), or do employees of the school or contracted vendors 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 <b>via school bus and/or motor van?</b>”</p>
638	<p>Changed OAC/ORC description from “All bus drivers are in compliance with all training and certificate requirements.” to “All <del>bus</del> drivers are in compliance with all training and certificate requirements.”</p> <p>Changed Question 1 from “Does the school (not the local district), or do employees of the school or contracted vendors 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 <b>via school bus and/or motor van?</b>”</p> <p>Changed Question 2 from “If yes, does the school ensure that all bus drivers have been properly trained and hold appropriate certificates?” to “If yes, does the school ensure that all bus <b>and motor van</b> drivers have been properly trained and hold appropriate certificates?”</p>

Item Number	2024-2025 Notes/Changes
639	<p>Changed OAC/ORC description from “All pupil transportation employees or contractors meet the requirements in OAC 3301-83-06, (e.g., criminal background checks, licensing, training).” to “All <b>drivers</b> meet the requirements in OAC 3301-83-06, (e.g., criminal background checks, licensing, training).”</p> <p>Changed Question 1 from “Does the school (not the local district), or do employees of the school or contracted vendors 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 <b>via school bus and/or motor van?</b>”</p>
640	<p>Changed OAC/ORC description from “School bus drivers meet all physical requirements.” to “School <b>transportation</b> drivers meet all physical requirements.”</p> <p>Changed Question 1 from “Does the school (not the local district), or do employees of the school or contracted vendors 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 <b>via school bus and/or motor van?</b>”</p> <p>Changed Question 2 from “If yes, does the school ensure that the school bus drivers meet all physical qualifications of law?” to “If yes, does the school ensure that the school bus <b>and motor van</b> drivers meet all physical qualifications of law?”</p>
652	Validation Documentation column grayed out.
673	Added OAC/ORC section title.
711	<p>Changed OAC/ORC Description from “The school's staff successfully completed training offered or approved by a nationally recognized organization and maintained the defibrillator per manufacturer's guidelines.” To “<b>The school must place an AED in each school and adopt an emergency action plan for the use of the AED and the school's staff, as identified per the requirements of ORC 3314.16, must complete</b> training offered or approved by a nationally recognized organization and maintained the defibrillator per manufacturer's guidelines.”</p> <p>Changed question 1 from “Does the school have one or more automated external defibrillators?” to “<b>Is the school site-based school?</b>”</p> <p>Changed Question 2 from “If yes, has sufficient staff been properly trained?” to “If yes, <b>does the school have one or more automated external defibrillators AND has the school's staff, as required by ORC 3314.16, completed training in the use of an automated external defibrillator AND has the school adopted an emergency action plan for the use of the AED?</b>”</p> <p>Changed Validation Documentation from “Onsite Review; If governing authority requires the placement of an automated external defibrillator, evidence that the school has a sufficient number of persons that successfully completed an appropriate training course in the use of an automated external defibrillator.” to “Onsite Review; <b>Evidence that the school has an AED in place and has an adopted emergency action plan for the use of the AED and</b> that the school has a sufficient number of persons that successfully completed an appropriate training course in the use of an automated external defibrillator.”</p>

Item Number	2024-2025 Notes/Changes
757	<p>Changed OAC/ORC Description from “The school complies with OAC 4101:1-10-01 when installing devices to block doorways during emergencies and has trained staff on the use of such devices.” to “The school complies <b>with all requirements of</b> OAC 4101:1-10-01 when installing devices to block doorways during emergencies, <b>including training</b> staff on the use of such devices <b>and having a certificate of occupancy that notes their approved use.</b>”</p> <p>Changed Question 2 from “If yes, does the school train staff on the proper use of such devices?” to “If yes, <b>are the devices approved by the building official and noted on the certificate of occupancy AND</b> does the school train staff on the proper use of such devices?”</p> <p>Changed Validation Documentation from “Onsite Review; Evidence of training employees on use of the devices” to “Onsite Review; Evidence of training employees on use of the devices” to “Onsite Review; Evidence of training employees on use of the devices <b>and a copy of the certificate of occupancy</b>”</p>
784	Added OAC/ORC section title.
785	Added OAC/ORC section title.
786	Added OAC/ORC section title.
787	<p>Added OAC/ORC section title.</p> <p>Changed Question 1 from “Does the school designate at least one employee at each school building it operates, aside from a school nurse, to be trained on the implementation of seizure action plans every two years per the requirements of ORC 3313.7117(G)?” to “Does the school designate <b>and ensure that</b> at least one employee at each school building it operates, aside from a school nurse, to be trained on the implementation of seizure action plans every two years per the requirements of ORC 3313.7117(G)?”</p>
788	Added OAC/ORC section title.
789	Added OAC/ORC section title.
801	Changed Question 1 from “Does the school (not the local district), or do employees of the school or contracted vendors 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 <b>via school bus and/or motor van?</b> ”
802	Changed Question 1 from “Does the school (not the local district), or do employees of the school or contracted vendors 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 <b>via school bus and/or motor van?</b> ”
803	Changed Question 1 from “Does the school (not the local district), or do employees of the school or contracted vendors 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 <b>via school bus and/or motor van?</b> ”

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804	<p>Changed Question 1 from “Does the school (not the local district), or do employees of the school or contracted vendors 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 <b>via school bus and/or motor van?</b>”</p> <p>Changed Question 2 from “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?” to “If yes, does the school (not the local district) or contracted vendor have a policy for handling emergencies on the school bus <b>and/or motor vans</b> AND provide training to drivers, employees and students accordingly?”</p> <p>Changed OAC/ORC Description from “The school adopts a policy for handling emergencies on school buses and trains drivers, employees and students accordingly.” to “The school adopts a policy for handling emergencies on school buses <b>and/or motor vans</b> and trains drivers, employees and students accordingly.”</p>
805	<p>Changed OAC/ORC Description from “The school's buses have a valid safety inspection and all drivers complete and document a daily pre-trip inspection.” to “The school's buses <b>and/or motor vans</b> have a valid safety inspection and all drivers complete and document a daily pre-trip inspection.”</p> <p>Changed Question 1 from “Does the school (not the local district), or do employees of the school or contracted vendors 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 <b>via school bus and/or motor van?</b>”</p> <p>Changed Question 2 from “If yes, does the school ensure that the school buses have valid safety inspections AND all drivers complete and document a daily pre-trip inspection?” to “If yes, does the school ensure that the school buses <b>and/or motor vans</b> have valid safety inspections AND all drivers <b>of school buses and/or motor vans</b> complete and document a daily pre-trip inspection?”</p> <p>Changed Validation Documentation from “Onsite Review; Sample pre-trip inspection form” to “Onsite Review; <b>Evidence that school's buses have current inspection sticker from the Department of Public Safety and evidence of two inspections by qualified mechanics for all motor vans</b> And Sample <b>completed</b> pre-trip inspection form”</p>
806	<p>Changed OAC/ORC Description from “The school adopts a policy that requires compliance with various bus usage requirements listed in OAC 3301-83-20” to “The school adopts a policy that requires compliance with various bus <b>and/or motor van</b> usage requirements listed in OAC 3301-83-20.”</p> <p>Changed Question 1 from “Does the school (not the local district), or do employees of the school or contracted vendors 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 <b>via school bus and/or motor van?</b>”</p>

Item Number	2024-2025 Notes/Changes
806	Changed Question 2 from “If yes, does the school have a policy regarding school bus usage per OAC 3301-83-20?” to “If yes, does the school have a policy regarding school bus <b>and/or motor van</b> usage per OAC 3301-83-20?”
807	<p>Changed OAC/ORC Description from “The school's buses have a current inspection sticker from the Ohio Department of Public Safety and any accidents are reported school as required.” to “<b>The school notifies the Ohio State Highway Patrol within 48 hours of any school buses and/or motor vans involved in motor vehicle accidents.</b>”</p> <p>Changed Question 1 from “Does the school (not the local district), or do employees of the school or contracted vendors 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 <b>via school bus and/or motor van?</b>”</p> <p>Changed Question 2 from “If yes, do the school have current inspections stickers?” to “If yes, <b>did the school report any motor vehicle accidents involving a school bus to the Ohio State Highway Patrol within 48 hours of occurrence? (Note: If there were no accidents to report, then select "No Accidents to Report" for Question 2)</b>”</p> <p>Changed Validation Documentation from “Onsite Review; Evidence that school's buses have current inspection sticker from the Department of Public Safety and Evidence that any accidents are reported to the State Highway Patrol” to “Onsite Review; Evidence that any accidents are reported to the State Highway Patrol”</p>
808	Changed Question 1 from “Does the school (not the local district), or do employees of the school or contracted vendors 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 <b>via school bus and/or motor van?</b> ”
809	Changed Question 1 from “Does the school (not the local district), or do employees of the school or contracted vendors 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 <b>via school bus and/or motor van?</b> ”
810	<p>Changed OAC/ORC Description from “The superintendent may establish a volunteer bus rider assistance program.” to “The superintendent may establish a volunteer bus <b>and/or motor van</b> rider assistance program.”</p> <p>Changed Question 1 from “Does the school (not the local district), or do employees of the school or contracted vendors 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 <b>via school bus and/or motor van?</b>”</p>
811	Changed OAC/ORC Description from “The school follows requirements for trip permits for any non-routine use of a school bus and for approved out-of-state trips.” to “The school follows requirements for trip permits for any non-routine use of a school bus <b>and/or motor van including</b> approved out-of-state trips.”

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811	<p>Changed Question 1 from “Does the school (not the local district), or do employees of the school or contracted vendors 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 <b>via school bus and/or motor van?</b>”</p> <p>Changed Question 2 from “If yes, does the school follow requirements for trip permits for non-routine uses of school buses?” to “If yes, does the school follow requirements for trip permits for non-routine uses of school buses <b>and/or motor vans?</b>”</p>
813	<p>Changed Question 1 from “Does the school (not the local district), or do employees of the school or contracted vendors 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 <b>via school bus and/or motor van?</b>”</p>
814	<p>Changed Question 1 from “Does the school (not the local district), or do employees of the school or contracted vendors 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 <b>via school bus and/or motor van?</b>”</p>
815	<p>Changed Question 1 from “Does the school (not the local district), or do employees of the school or contracted vendors 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 <b>via school bus and/or motor van?</b>”</p>
816	<p>Changed OAC/ORC Description from “The schools setting of bus stops and time schedules is timely and consistent with safety regulations described in OAC 3301-83-13.” to “The schools setting of bus <b>and/or motor van</b> stops and time schedules is timely and consistent with safety regulations described in OAC 3301-83-13. “</p> <p>Changed Question 1 from “Does the school (not the local district), or do employees of the school or contracted vendors 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 <b>via school bus and/or motor van?</b>”</p> <p>Changed Question 2 from “If yes, does the school properly set bus stops and schedules in accordance with law?” to “If yes, does the school properly set bus <b>and/or motor van</b> stops and schedules in accordance with law?”</p> <p>Changed Validation Documentation column from “Onsite Review; Copy of school bus stop and bus stop location policies and procedures AND a sample of detailed route sheets” to “Onsite Review; Copy of school bus <b>and/or motor van</b> stop and bus stop location policies and procedures AND a sample of detailed route sheets.”</p>
817	<p>Changed Question 1 from “Does the school (not the local district), or do employees of the school or contracted vendors 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 <b>via school bus and/or motor van?</b>”</p>
818	<p>Changed Question 1 from “Does the school (not the local district), or do employees of the school or contracted vendors 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 <b>via school bus and/or motor van?</b>”</p>

Item Number	2024-2025 Notes/Changes
819	Changed Question 1 from “Does the school (not the local district), or do employees of the school or contracted vendors 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 <b>via school bus and/or motor van?</b> ”
820	<p>Changed Question 1 from “Does the school (not the local district), or do employees of the school or contracted vendors provide transportation for any of its students AND did the school declare the transportation of any individual pupil to be impractical??” to “Does the school (not the local district), or do employees of the school or contracted vendors provide transportation for any of its students <b>via school bus and/or motor van?</b>”</p> <p>Changed Question 2 from “If yes, did the school follow all of the procedures identified in ORC 3327.02?” to “If yes, did the school follow all of the procedures identified in ORC 3327.02 <b>for any pupil transportation declared impractical?</b> (Note: If the school did not declare any pupil transportation to be impractical, select “No Pupil Transportation Declared Impractical” for Question 2).”</p>
904	Changed OAC/ORC title from “Standards for the implementation of positive behavior intervention supports and the use of restraint and seclusion” to “ <b>Policy and rules regarding positive behavior intervention supports and the use of physical restraint or seclusion on students; duties of board.</b> ”
970	Added OAC/ORC section title.
971	Added OAC/ORC section title.
973	Added OAC/ORC section title.
974	Added Item 974 per House Bill 214 – 135 <sup>th</sup> General Assembly.
975	Added Item 975 per House Bill 214 – 135 <sup>th</sup> General Assembly.