

## 2022-2023 Compliance Worksheet Change Log

### Updates from Files Used for the 2021-2022 Sponsor Evaluation

Below are changes that have been made to the **Compliance Worksheet - Sponsor** for its use with the 2022-2023 Sponsor Evaluation.

Item Number	2022-2023 Notes/Changes
*Please note that while the school year has been updated throughout the worksheet, there are no other changes or updates at this time.	

Below are changes that have been made to the **Compliance Worksheet – Oversight of Schools** for its use with the 2022-2023 Sponsor Evaluation.

Item Number	2022-2023 Notes/Changes
Efficiency Questions tab	Moved the Efficiency Chart to its own tab on the worksheet. Added a new efficiency question, Q9, for schools that only use public transit vehicles or commercial carriers to transport their students.
103	Item will not be considered for the 2022-2023 school year
164	<p>Changed OAC/ORC Description from “The school adopts a policy that denies high school credit for students that take postsecondary courses during an expulsion” to “The school adopts a policy that denies high school credit for students that take College Credit Plus courses during an expulsion.”</p> <p>Changed Question 1 from “Does the school deny high school credit for students that take postsecondary courses outside of the normal school day during periods of expulsion?” to “Is the school a high school that denies high school credit for students that take College Credit Plus courses outside of the normal school day during periods of expulsion?”</p> <p>[<u>Note:</u> This item was added to the Worksheet Efficiency Chart, located under Q5 of the Efficiency Questions tab, to accommodate batch-filling this answer.]</p>
166	Changed OAC/ORC Description from “The school offers the graduation pathways described in ORC 3313.618 to its students.” to “The school offers the graduation pathways described in ORC 3313.618 and awards diplomas to eligible students.”
167	<p>Changed Applies To from “All Schools” to “Schools serving grades 6-12”</p> <p>Added Item 167 to Efficiency Question Q3</p>
201	Changed Question 2 from “If yes, is the program state approved AND in compliance with all required laws?” to “If yes, is the program state approved AND in compliance with ORC 3313.539?”

Item Number	2022-2023 Notes/Changes
207	<p>Changed OAC/ORC Description from “The school district, community school, and STEM school to establishes a multi-sensory structured literacy certification process for teachers in grades K-3 that aligns with the dyslexia guidebook” to “The school district, community school, and STEM school to establishes a structured literacy certification process for teachers in grades K-3 that aligns with the statutory requirements of the dyslexia guidebook.”</p> <p>Changed Question 2 from “If yes, did the school establish a multi-sensory structured literacy certification process for teachers in grades K-3 that aligns with the dyslexia guidebook?” to “If yes, did the school establish a structured literacy certification process for teachers in grades K-3 that aligns with the statutory requirements of the dyslexia guidebook?”</p>
208	Item will not be considered for the 2022-2023 school year due to HB 583
209	<p>Item was made effective for 2022-2023 school year</p> <p>Added “Teacher professional development in dyslexia” to ORC Description</p> <p>Changed Question 2 from “If yes, did all Kindergarten and 1st grade teachers complete the required professional development?” to “If yes, did all Kindergarten and 1st grade teachers (except those teaching fine arts, music and physical education) complete the required professional development or will complete it prior to the beginning of the 2023-2024 school year?”</p>
210	New item added to the worksheet
216	<p>Added ORC 3301.0728 and ORC 3301.947 to the ORC Section column</p> <p>Added “Privacy of data during testing” to the OAC/ORC Section Title column</p>
222	Added 3320.01 to the ORC Section column
307	Changed OAC/ORC description from “The school has adopted policies and procedures that provide for the correct operation of personal information systems as defined in ORC 1347” to “The school has adopted rules and developed procedures that provide for the correct operation of personal information systems as detailed in ORC 1347.”
308	<p>Added ORC 3301.0714 to the ORC Section column</p> <p>Changed OAC/ORC Section Title column from “Participation of community school in education management information system” to “Statewide education management information system”</p>
418	New item added to the worksheet
438	Removed ORC 3324.10 from the ORC Section column
506	<p>Changed Question 1 from “Did the school open for the first time in the 2021-2022 school year?” to “Did the school open for the first time in the current school year?”</p> <p>Changed Question 2 from “If no, did the school file its 2020-2021 annual financial report with the Auditor of State?” to “If no, did the school file its annual financial report with the Auditor of State for the previous school year?”</p>

Item Number	2022-2023 Notes/Changes
508	Changed OAC/ORC Section Title column from "Spending of economically disadvantaged funds" to "Disadvantaged pupil impact aid spending"
514	Removed Item 514 from the worksheet
515	Changed OAC/ORC Description from "If a community school permanently closes, the assets of the school will be distributed. Any remaining funds shall be paid to the Ohio Department of Education for redistribution to the school districts in which the students who were enrolled in the school at the time it ceased operation were entitled to attend school under section 3313.64 or 3313.65 of the Revised Code. The amount distributed to each school district shall be proportional to the district's share of the total enrollment in the community school" to "If a community school permanently closes, the assets of the school will be distributed. Any remaining funds shall be paid to the Ohio Department of Education for deposit into the general revenue fund"
516	Added ORC 3314.44 to the ORC Section column  Changed Question 2 from "If yes, did the fiscal officer deliver all financial and enrollment records to the school's sponsor within 30 days of the school's closure?" to "If yes, did the fiscal officer deliver all financial and enrollment records to the school's sponsor within 30 days of the school's closure AND deliver educational records of each student to the appropriate district of residence within 7 business days of the school's closure?"
522	Added "The name of the community school shall appear on cards and checks" to the OAC/ORC Description column  Changed Question 2 from "If yes, has the school's governing authority adopted a policy for the use of credit card accounts that addresses the requirements in ORC 3314.52(A)?" to "If yes, has the school's governing authority adopted a policy for the use of credit card accounts that addresses the requirements in ORC 3314.52(A) and set up the account as required by ORC 3314.52(B)?"
530	New item added to the worksheet
601	Changes OAC/ORC Description column from "A community school may employ teachers and non-teaching employees to carry out its mission and fulfill its contract." to "A community school and/or its management company may employ and make appropriate withholdings for teachers and non-teaching employees to carry out its mission and fulfill its contract."
604	Changed ORC Section column from "117" to "117.103" in the ORC Section column
612	Changed ORC Section column from "3319.22-3319.31" to "ORC 3319.22-3319.24, ORC 3319.26-3319.28, ORC 3319.30"  Changed Description from "All school teachers, aides and providers are appropriately certified or licensed" to "All school teachers, principals and providers are appropriately certified or licensed."  Changed Question 1 from "Are all of the school's teachers, aides and educational providers certified and/or licensed by the Department as required by law?" to "Are all of the school's teachers, principals and educational providers certified and/or licensed by the Department as required by law?"
617	Removed Item 617 from the worksheet

Item Number	2022-2023 Notes/Changes
643	New item added to the worksheet
651	Item will not be considered for the 2022-2023 school year due to HB 583
670	Changed Question 1 from “Does the school ensure that it or its operator or management company complies with ORC in payment of wages?” to “Does the school ensure that it or its operator or management company complies with ORC 4111.17 in payment of wages?”
671	Changed Question 1 from “Does each of the school's employment applications include the statement "ANY PERSON WHO KNOWINGLY MAKES A FALSE STATEMENT IS GUILTY OF FALISIFCATION UNDER SECTION 2921.13 OF THE REVISED CODE, WHICH IS A MISDEMEANOR OF THE FIRST DEGREE." in boldface type?” to “Regardless of the entity responsible for employing school staff (e.g., a management company, an ESC, the school itself, etc.), does each of the school's employment applications include the statement "ANY PERSON WHO KNOWINGLY MAKES A FALSE STATEMENT IS GUILTY OF FALISIFCATION UNDER SECTION 2921.13 OF THE REVISED CODE, WHICH IS A MISDEMEANOR OF THE FIRST DEGREE." in boldface type?”
713	Added ORC 3313.7113 to the ORC Section column
714	Added ORC 3313.7110 to the ORC Section column
718	New item added to the worksheet
719	New item added to the worksheet
720	New item added to the worksheet
765	Changed OAC/ORC Section Title column from “Registration with SaferOH tip line” to “Anonymous reporting program”  Changed OAC/ORC Description column from “Requires each school district, community school, and STEM school to register with the SaferOH tip line (or a similar program)” to “Requires each school district, community school, and STEM school to register with the SaferOH tip line (or a similar program) and annually submit data to the Department of Education and to the Department of Public Safety as described in ORC 3313.6610(B).”
766	New item added to the worksheet and to Q2 on the Efficiency Questions tab
767	New item added to the worksheet
808	Removed ORC 3327.05 from the ORC Section column  Changed the OAC/ORC Section Title column from “Authorized and unauthorized passengers; Transportation of nonresident pupils” to “Authorized and unauthorized passengers; Transportation of pupils”
812	Changed Question 1 from “Does the school own school buses?” to “Does the school own school buses or other equipment used in transporting children to and from schools and/or other functions?”
818	Removed ORC 3327.08 from the ORC Section column  Removed “Purchase of school buses and other transportation equipment” from the OAC/ORC Section Title column
819	Added “Community and nonpublic school transportation plans” to OAC/ORC Section Title column

Item Number	2022-2023 Notes/Changes
820	Changed OAC/ORC Section title from “Pupil transportation management policies; Transportation of pupils” to “Resolution declaring impracticality of transportation-offer of payment in lieu of transportation”
952	Changed Question 1 from “Is the school a conversion community school AND did the school open during the 2021-2022 school year?” to “Is the school a conversion community school AND did the school open during the current school year?”
956	Changed OAC/ORC description from “The school timely established and implemented the student advisory committee in a manner consistent with law” to “The partnering community school (located within the territory of a municipal school district and that either is sponsored by the district or is a party to an agreement with the district whereby the district and the community school endorse each other's programs) timely established and implemented the student advisory committee in a manner consistent with law.”
959	New item added to the worksheet
970	Added 3320.01 to the ORC Section column
971	Added 3320.01 to the ORC Section column

Below are changes that have been made to the **Validation Documentation** column of the **Compliance Worksheet – Oversight of Schools** for its use with the 2022-2023 Sponsor Evaluation.

Item Number	2022-2023 Notes/Changes
119	Removed this item from validation pool. Previously listed for “Onsite Review.”
121	Changed this to “Document Submission.” Previously listed for “Department Data.”
622	Added this to the validation pool for onsite review.” Previously not included in validation pool.
765	Removed this item from validation pool. Previously listed for “Department Data.”
813	Removed this item from validation pool. Previously listed for “Onsite Review.”
819	Added this to the validation pool for document submission. Previously not included in validation pool.
820	Removed this item from validation pool. Previously listed for “Onsite Review.”