



Board Agenda Item #	III A- Consent Item
Date:	March 5, 2020
To:	Magnolia Board of Directors
From:	Alfredo Rubalcava, CEO & Superintendent
Staff Lead:	David Yilmaz, Chief Accountability Officer
RE:	Approval of 2019-20 Compliance Monitoring and Certification of Governing Board Compliance Review for MSA-Santa Ana

Proposed Board Recommendation

I move that the board approve 2019-20 Compliance Monitoring and Certification of Governing Board Compliance Review for MSA-Santa Ana.

Background

This is a new annual item that the Board needs to approve for MSA-Santa Ana. The CDE requires that each state-authorized charter school get this certification approved by their board and submit it along with approved board agenda and minutes. This document certifies that the charter school meets all compliance requirements indicated on the document. MSA-Santa Ana will submit this certification to the CDE.

The CDE has listed 10 areas of compliance requirements for review on the document ranging from governing board contact information and meeting calendar to the posting and distribution of complaints form. The CDE plans to create a more comprehensive form next school year.

The principal of MSA-Santa Ana has already signed the document certifying that the school administrator has reviewed the school's compliance related policies, systems, and procedures. In support of MSA-Santa Ana the Home Office also oversees and ensures that all school compliance items are met. The CDE requires that the Governing Board Chair sign the certification upon Board review and approval. The document signed by the principal and the Governing Board Chair will be submitted to the CDE by March 31, 2020.

Budget Implications: N/A

How Does This Action Relate/Affect/Benefit All MSAs?

It is part of the Board's fiduciary governance responsibility to ensure that MSA-Santa Ana comply with all applicable laws and other requirements as indicated on the attached form.

Name of Staff Originator:

David Yilmaz, Chief Accountability Officer

Exhibits (Attachments):

- MSA-Santa Ana Compliance Monitoring and Certification of Board Compliance Review 2019-20

**COMPLIANCE MONITORING AND
CERTIFICATION OF GOVERNING BOARD COMPLIANCE REVIEW
2019–2020**

School Name: _____MAGNOLIA SCIENCE ACADEMY – SANTA ANA_____

CMO (if applicable): _____MAGNOLIA PUBLIC SCHOOLS_____

Contact Person: _____ALFREDO RUBALCAVA (CEO & SUPERINTENDENT)_____

Compliance Requirements
1. The Charter Schools Division has been provided with, and parents have access to, the school's most current contact information for each Governing Board member and the 2019–2020 Board meetings calendar.
2. Charter school complies with the pre- and post-lottery and enrollment forms guidelines.
3. Charter school shall ensure that staff receives annual training on the charter school's health, safety, and emergency procedures, and shall maintain a calendar for, and conduct, emergency response drills for students and staff including, but not limited to:
4. The charter school's school climate and student discipline systems and procedures align with best practices.
5. Charter School shall maintain all data involving placement, tracking, and monitoring of student suspensions, expulsions, and reinstatements, and make such outcome data readily available upon request.
6. Beginning January 1, 2020, the charter school complies with all federal and state laws related to public entities, including, but not limited to Senate Bill 126 pursuant to <ul style="list-style-type: none">○ The Ralph M. Brown Act○ The Political Reform Act○ The Public Records Act○ Government Code, Section 1090
7. The charter school implements its own Uniform Complaint Procedure policies and procedures with appropriate corresponding forms and documents, readily available to stakeholders at the school site and on the school's website, that are compliant with federal and state requirements. Guidance provided at http://www.cde.ca.gov/re/cp/uc/

**COMPLIANCE MONITORING AND
CERTIFICATION OF GOVERNING BOARD COMPLIANCE REVIEW
2019–2020**

Compliance Requirements
8. The governing board oversees the development of and approves/adopts the stakeholder engagement process, goals, actions, measurable outcomes, and expenditures in the school's Local Control Accountability Plan (LCAP) and annual updates in consultation with teachers, staff, administrators, parents, and students, pursuant to <i>EC 47606.5</i> .
9. The charter school ensures that it follows all applicable state law regarding homeless and foster youth, including but not limited to, AB 379.
10. The charter school has a form posted on their website for complaints pursuant to <i>EC 47605(d)(4)</i> to be filed with the charter authorizer. The California Department of Education has provided a template form for use by charter schools. This template form must be modified before distributing to parents and posting on the charter school's website. https://www.cde.ca.gov/sp/ch/documents/rescscomplaints.pdf

Please attach the relevant Governing Board agenda(s) and approved minutes for the meeting(s) at which the Governing Board has reviewed the school's compliance with the items listed above.

**COMPLIANCE MONITORING AND
CERTIFICATION OF GOVERNING BOARD COMPLIANCE REVIEW
2019–2020**

School Name: _____MAGNOLIA SCIENCE ACADEMY – SANTA ANA_____

CMO (if applicable): _____MAGNOLIA PUBLIC SCHOOLS_____

Contact Person: _____ALFREDO RUBALCAVA (CEO & SUPERINTENDENT)_____

**CERTIFICATION OF SCHOOL ADMINISTRATOR'S
COMPLIANCE REVIEW
by February 29, 2020**

The undersigned hereby certifies that, on 2/24/20
the School Administrator of Magnolia Science Academy – Santa Ana
Date(s)

Name of Charter School

reviewed the school's compliance related policies, systems, and procedures.

STEVEN KESKINTURK		
<i>Printed Name of School Administrator</i>	<i>Signature of School Administrator</i>	<i>Date Signed</i>

**CERTIFICATION OF GOVERNING BOARD COMPLIANCE REVIEW
by March 31, 2020**

The undersigned hereby certifies that, on 3/5/20 the
Governing Board of Magnolia Science Academy – Santa Ana
Date(s)

Name of Charter School

reviewed the school's compliance related policies, systems, and procedures.

HAIM BELIAK		
<i>Printed Name of Governing Board Chair</i>	<i>Signature of Governing Board Chair</i>	<i>Date Signed</i>