

Board Agenda Item #	Agenda II J
Date:	December 8, 2016
То:	Magnolia Board of Directors
From:	Caprice Young, Ed.D., CEO & Superintendent
Staff Lead:	David Yilmaz, Chief Accountability Officer
RE:	Approval of Compliance Monitoring and Certification of Board Compliance Review for MSA 1-8

Proposed Board Recommendation

I move that the board approve the 2016-17 Compliance Monitoring and Certification of Board Compliance Review for Magnolia Science Academy (MSA) 1-8.

Background

This is an annual item that the Board needs to approve for LAUSD authorized MPS schools. LAUSD requires that each charter school get this certification approved by their board and submit it no later than March 17, 2017 along with approved board agenda and minutes. This document certifies that the charter school meets all compliance requirements indicated on the document. The school principals and the Home Office ensure the compliance items are met. The Board Chair needs to sign each certification upon Board review and approval.

Budget Implications

There are no budget implications.

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

It is part of the Board's fiduciary governance responsibility to ensure that MPS charter schools comply with all applicable laws and other requirements as indicated on the attached forms.

Name of Staff Originator:

David Yilmaz, Chief Accountability Officer

Attachments

 Compliance Monitoring and Certification of Board Compliance Review 2016-17 (one for each MSA-1-8)

LOS ANGELES UNIFIED SCHOOL DISTRICT CHARTER SCHOOLS DIVISION

333 South Beaudry Avenue, 20th Floor, Los Angeles, CA 90017 Office: (213) 241-0399 ♦ Prop. 39: (213) 241-5130 ♦ Fax: (213) 241-2054 MICHELLE KING Superintendent of Schools

Dr. FRANCES GIPSON Chief Academic Officer Division of Instruction

JOSÉ COLE-GUTIÉRREZ Director, Charter Schools Division

CHARTER SCHOOL COMPLIANCE MONITORING 2016-2017

Dear Charter School Governing Board President and Charter School Leaders:

As part of its oversight responsibility set forth in California Education Code § 47604.3, the LAUSD, through the Charter Schools Division (CSD), monitors each charter public school's compliance with applicable legal, charter, and policy requirements. Similar to last year, the CSD's compliance oversight process encompasses two important actions by each charter school:

(1) Certification of Board Compliance Review: As part of the Governing Board's fulfillment of its fiduciary governance responsibility to ensure that the charter school complies with all applicable laws and other requirements, it is critical that the school's Governing Board periodically review, discuss, monitor, and modify, if necessary, the school's policies and systems for compliance with such requirements. Please complete and sign the certification at the end of the attached document, Compliance Monitoring and Certification of Board Compliance Review 2016-2017, and return the entire document, including the relevant Board agenda(s) and minutes that document the Governing Board's review of these compliance items as attachments, to your assigned CSD administrator immediately after your next Board meeting (i.e., in the fall) and no later than March 17, 2017.

The CSD is very much aware and acknowledges that governing boards provide fiduciary oversight and hire a leader (or leaders) to execute day-to-day operations and appropriately delegated functions. As part of the District's oversight process, this certification is intendeds to serve as a formal acknowledgement from charter school governing boards of their review and appropriate due diligence in these key areas as part of their own organizational oversight function. This annual certification also provides charter governing boards an opportunity to confirm with their school leadership that systems are/remain in place to fulfill these critical requirements that impact students, staff, and the public.

(2) <u>Documentation of Compliance</u>: As we have historically done, the CSD will review documentation of compliance with several key legal requirements as part of this year's annual performance-based oversight visit to each charter school. To facilitate effective and efficient compliance review on the day of the visit, please adhere to the guidance provided in the *Annual Performance-Based Oversight Visit Preparation Guide 2016-2017* for the preparation of the school's compliance documentation. Please ensure that this documentation is current, complete, and accurate. The "Supporting Documentation" column of the table in the attached *Compliance Monitoring and Certification of Board Compliance Review 2016-2017* may provide useful support and assistance in this endeavor.

We appreciate your continued collaboration and cooperation as we work together so that all youth achieve in healthy and safe environments. Should you have questions, please contact your assigned CSD administrator.

Best wishes,

COMPLIANCE MONITORING AND CERTIFICATION OF BOARD COMPLIANCE REVIEW 2016-2017* me: Magnelia Science Academy 1

School Name:

HQ Resources (CDE).

LAUSD Loc. Code: 845	4)	
Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
. The charter school maintains timely and current verification of criminal background and TB clearances for all	Documentation that the school has at least one DOJ-confirmed Custodian of Records	V	
employees (including substitutes, part-time staff, and temporary employees) and contracting entities (service providers, vendors, and independent contractors). See, e.g., CA Ed. Code § 47605(b)(5)(F); CA Ed. Code § 45122.1 and 45125.1; CA	Completed and signed "Certification of Clearances, Credentialing, NCLB Qualifications, and Mandated Reporter Training 2016-2017" form	M	
Ed. Code § 49406.	Completed and signed "Criminal Background Clearance Certification" for each faculty and staff member to certify criminal background clearance prior to employment	K	
	Certification of timely DOJ and TB clearances by all contracting entities	K	
	Documentation of compliance with applicable volunteer clearance requirements, including tuberculosis (TB) risk assessment/clearance requirements under AB 1667	V	MATERIALS
2. Teachers of core/college preparatory subjects (including but not limited to English language arts, social studies, science, and mathematics) hold an EL Certification and a valid Commission on	For each certificated staff member: Credential(s) appropriate for the position(s) to which the person has been assigned	Va	
Teacher Credentialing Certificate, permit, or other documents equivalent to that which a teacher in other public schools would be required to hold per NCLB. See Ed. Code § 47605(1): NCLB	Master schedule that shows all assignment(s) of each certificated staff member	V	(sherrers) (or (si. or chi)

	Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
3.	The Charter Schools Division has been provided with, and parents have access to,	Accurate and updated school contact information	10	
	information for each Governing Board member and the 2016-2017 Board meetings calendar. See current District	Accurate and updated list/roster of Governing Board members and contact information	V	
	Required Language for Independent Charter School Petitions (New and Renewal) and Material Revisions (DRL).	Calendar of Governing Board meeting dates	V	
4.	Charter school complies with the pre- and post-lottery and enrollment forms guidelines. See Admissions Requirements and Materials (August 2011).	Lottery form and enrollment packet	V	
5.	Charter school shall ensure that staff receives annual training on the charter	Comprehensive Health, Safety, and Emergency Plan	V	
	school's health, safety, and emergency procedures, and shall maintain a calendar for, and conduct, emergency response	Documentation of emergency drills and preparedness training	V	
	drills for students and staff including, but not limited to: a. Health, Safety and Emergency	Documentation of timely and compliant Child Abuse Mandated Reporter training	V	
	Preparedness Plan (School Safety Plan) (see, e.g., CA Ed Code 32280- 32289) b. Child Abuse Mandated Reporter training (see AB 1432 (2014); Ed. Code § 44691; Penal Code § 11165.7) c. Blood borne Pathogens training (see 8 CCR § 5193)	Documentation of annual Blood borne Pathogens training		
6.	The charter school has either implemented the LAUSD English Learner Master Plan or its own master plan in accordance	EL Certification Form	V	
	to English Language Master Plan requirements. See current DRL.	EL Master Plan (if the school has not adopted the LAUSD EL Master Plan)	V	
7.	The charter school's school climate and student discipline systems and procedures align with LAUSD's Discipline Foundation Policy and School Climate Bill of Rights. See current DRL.	Description of the school-wide student behavior and discipline system that aligns with Discipline Foundation Policy and School Climate Bill of Rights	V	
		Evidence of the tiered behavior intervention, alternatives to suspension, and school positive behavior support that the school provides	V	

	Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
8.	Charter School shall maintain all data involving placement, tracking, and monitoring of student suspensions, expulsions, and reinstatements, and make such outcome data readily available to the LAUSD upon request. The charter school submits student suspension and expulsion data to the Office of Data and Accountability on a monthly basis. See current DRL.	Monthly suspension and expulsion reports	V	
9.	Charter School ensures that any and all school communications, including the Parent Student Handbook, are consistent with the provisions of school's approved charter as well as applicable law	Parent Student Handbook	V	milione n
10.	The charter school's occupancy and use of facilities shall be in compliance with applicable building codes, standards and regulations adopted by the city and/or county agencies responsible for building and safety standards, and the Americans with Disability Act. See Ed. Code § 47610; current DRL.	Current and appropriate Certificate of Occupancy or equivalent for any school site not located on District property	M	
11.	The charter school complies with all federal and state laws related to public entities, including, but not limited to: Ralph M. Brown Act, Gov. Code §§	Board meeting agendas and minutes for the past 12 months	V	akiff (2) 24. (m) (2) (o) (a) (b)
	54950-54963 • Political Reform Act, Gov. Code §§	Verification of compliant public posting of Board agendas	W	A ()
	 81000-91015 Public Records Act, Gov. Code §§ 	Evidence of Brown Act training	V	
	6250-6276.48	Forms 700	U	
	See current DRL.	School policy for responding to Public Records Act requests	V	
12.	The charter school ensures that its Articles of Incorporation are current and appropriate for the operation of the charter school.	Corporate papers, including any and all Articles of Incorporation (initial documents and any subsequent amendments), for entities affiliated with the charter school		
13.	By-laws are current and consistent with approved charter, Governing Boardapproved, and signed by the Governing Board secretary.	Current and signed Board- approved bylaws	W	

Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
The charter school meets the provisions of eligibility and/or is a participant of state and federal programs and/or grants , including but not limited to, the following: Title I, II, III, and other programs, child nutrition programs, Prop 20 – State Lottery, Education Protection Act, Special Education §56000, SB 740, and all other federal and state programs in which the charter school participates.	[See "Fiscal Review" in the Annual Performance-Based Oversight Visit Preparation Guide for list of documentation to be provided to the CSD Fiscal Team]	V	ran a tin illi a litera a ille for a ille fo
The charter school, as a recipient of federal reimbursement for the National School Lunch/Breakfast program and/or as a school on District property, has adopted a Local School Wellness Policy . See Healthy, Hunger Free Kids Act of 2010 (Public Law 111–296); Child Nutrition and WIC Reauthorization Act of 2004. Note: Even if the charter school is not participating in the National School Lunch or Breakfast program, and is not located on District property, development and adoption of an equivalent Wellness Policy likely would benefit the school and its students.	Local School Wellness Policy, including evidence of stakeholder input in the development of the policy and annual progress report		Militarios Milita
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. See Ed. Code § 47606.5.	Documentation of stakeholder engagement, including Board Meeting Agendas, Board Minutes, and LCAP	N	
The charter school ensures compliance with the LAUSD's Charter Public School Transparency Resolution of January 12, 2016, the "Keeping Parents Informed: Charter Transparency" resolution, and if the charter school occupies a building on the AB300 list (seismic safety survey), it has posted a notice of such status in its main office.	Documentation of discussion by the Governing Board and compliance, if necessary, with the resolution, including Board Meeting Agendas and Board Minutes		at Wasself

Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
18. The charter school ensures that it is in compliance with all applicable state law regarding homeless and foster youth, including but not limited to the provisions of AB 379 (2015) and Chapter 5.5 (commencing with Section 48850) of Part 27 of Division 4 of Title 2 of the Education Code, as amended from time to time.	Documentation of compliance with the requirements, which may include but is not limited to, the name of the charter school's designee and the partial credit policy, if applicable		
19. The charter school complies with all applicable requirements of the California Mathematics Placement Act of 2015. (Not applicable for elementary schools.)	Documentation of the adoption of the charter school's established policy in compliance with the California Mathematics Placement Act of 2015, including the Board Meeting Agendas and Board Minutes	V	Is sar til V a (mot) (A (mot)

CERTIFICATION	OF BOARD COMPLIANCE	E REVIEW
The undersigned hereby certifies th	at, on 12-08-201\0	, the Governing Board of
Magnelia Science & Name of compliance related policies, systems		reviewed the school's
MS. Noe' Russell- Unterburger Printed Name of Governing Board Chair	Signature of Governing Board Chair	Date Signed

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

Dr. FRANCES GIPSON Chief Academic Officer Division of Instruction

JOSÉ COLE-GUTIÉRREZ Director, Charter Schools Division

CHARTER SCHOOL COMPLIANCE MONITORING 2016-2017

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Best wishes,

COMPLIANCE MONITORING AND CERTIFICATION OF BOARD COMPLIANCE REVIEW 2016-2017*

School Name:	Magnolia	Science	Academy	-2
LAUSD Loc. Code	e:846			

	Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
1.	The charter school maintains timely and current verification of criminal background and TB clearances for all	Documentation that the school has at least one DOJ-confirmed Custodian of Records	Ø	en en en en En inserviolo
	employees (including substitutes, part-time staff, and temporary employees) and contracting entities (service providers, vendors, and independent contractors). See, e.g., CA Ed. Code § 47605(b)(5)(F); CA Ed. Code §§ 45122.1 and 45125.1; CA	Completed and signed "Certification of Clearances, Credentialing, NCLB Qualifications, and Mandated Reporter Training 2016-2017" form	×	
	Ed. Code § 49406.	Completed and signed "Criminal Background Clearance Certification" for each faculty and staff member to certify criminal background clearance prior to employment	×	ENTERNA DE LA CONTRA DEL CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DEL CONTRA DE LA CONTRA DEL CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DEL CONTRA DE LA CONTRA DEL CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA C
		Certification of timely DOJ and TB clearances by all contracting entities	Ø	
		Documentation of compliance with applicable volunteer clearance requirements, including tuberculosis (TB) risk assessment/clearance requirements under AB 1667	Ø	ienzilion das (180- das (180- das (1814)
2.	Teachers of core/college preparatory subjects (including but not limited to English language arts, social studies, science, and mathematics) hold an EL Certification and a valid Commission on	For each certificated staff member: Credential(s) appropriate for the position(s) to which the person has been assigned	×	
	Teacher Credentialing Certificate, permit, or other documents equivalent to that which a teacher in other public schools would be required to hold per NCLB. See Ed. Code § 47605(1); NCLB HQ Resources (CDE).	Master schedule that shows all assignment(s) of each certificated staff member	×	gulternylar or http://or it or at a state

	Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
3.	The Charter Schools Division has been provided with, and parents have access to,	Accurate and updated school contact information	×	
	the school's most current contact information for each Governing Board member and the 2016-2017 Board meetings calendar. See current District Required Language for Independent Charter School Petitions (New and Renewal) and Material Revisions (DRL).	Accurate and updated list/roster of Governing Board members and contact information	×	
		Calendar of Governing Board meeting dates	×	
4.	Charter school complies with the pre- and post-lottery and enrollment forms guidelines. See Admissions Requirements and Materials (August 2011).	Lottery form and enrollment packet	×	
5.	Charter school shall ensure that staff receives annual training on the charter school's health, safety, and emergency	Comprehensive Health, Safety, and Emergency Plan	×	
	procedures, and shall maintain a calendar for, and conduct, emergency response	Documentation of emergency drills and preparedness training	×	
	drills for students and staff including, but not limited to: a. Health, Safety and Emergency Preparedness Plan (School Safety Plan) (see, e.g., CA Ed Code 32280-32289) b. Child Abuse Mandated Reporter training (see AB 1432 (2014); Ed. Code § 44691; Penal Code § 11165.7) c. Blood borne Pathogens training (see 8	Documentation of timely and compliant Child Abuse Mandated Reporter training	×	
		Documentation of annual Blood borne Pathogens training	Ŋ	
6.	CCR § 5193) The charter school has either implemented the LAUSD English Learner Master Plan or its own master plan in accordance	EL Certification Form	×	
	to English Language Master Plan requirements. See current DRL.	EL Master Plan (if the school has not adopted the LAUSD EL Master Plan)	×	
7.	The charter school's school climate and student discipline systems and procedures align with LAUSD's Discipline Foundation Policy and School Climate Bill of Rights. See current DRL.	Description of the school-wide student behavior and discipline system that aligns with Discipline Foundation Policy and School Climate Bill of Rights	×	
		Evidence of the tiered behavior intervention, alternatives to suspension, and school positive behavior support that the school provides	Ø	

	Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
8.	Charter School shall maintain all data involving placement, tracking, and monitoring of student suspensions, expulsions, and reinstatements, and make such outcome data readily available to the LAUSD upon request. The charter school submits student suspension and expulsion data to the Office of Data and Accountability on a monthly basis. See current DRL.	Monthly suspension and expulsion reports	\B	Conservation of the conser
9.	Charter School ensures that any and all school communications, including the Parent Student Handbook, are consistent with the provisions of school's approved charter as well as applicable law	Parent Student Handbook	×	
10.	The charter school's occupancy and use of facilities shall be in compliance with applicable building codes, standards and regulations adopted by the city and/or county agencies responsible for building and safety standards, and the Americans with Disability Act. See Ed. Code § 47610; current DRL.	Current and appropriate Certificate of Occupancy or equivalent for any school site not located on District property	Ø	Marea Andrews
11.	The charter school complies with all federal and state laws related to public entities, including, but not limited to: Ralph M. Brown Act, Gov. Code §§	Board meeting agendas and minutes for the past 12 months	×	
	54950-54963 • Political Reform Act, Gov. Code §§	Verification of compliant public posting of Board agendas	×	
	81000-91015 • Public Records Act, Gov. Code §§	Evidence of Brown Act training	×	
	6250-6276.48	Forms 700	×	
	See current DRL.	School policy for responding to Public Records Act requests	×	
12.	The charter school ensures that its Articles of Incorporation are current and appropriate for the operation of the charter school.	Corporate papers, including any and all Articles of Incorporation (initial documents and any subsequent amendments), for entities affiliated with the charter school	×	ineliologi ir es _i region ir esian (to 1 Fig. 10 let)
13.	By-laws are current and consistent with approved charter, Governing Boardapproved, and signed by the Governing Board secretary.	Current and signed Board- approved bylaws	X	

Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
14. The charter school meets the provisions of eligibility and/or is a participant of state and federal programs and/or grants, including but not limited to, the following: Title I, II, III, and other programs, child nutrition programs, Prop 20 – State Lottery, Education Protection Act, Special Education §56000, SB 740, and all other federal and state programs in which the charter school participates.	[See "Fiscal Review" in the Annual Performance-Based Oversight Visit Preparation Guide for list of documentation to be provided to the CSD Fiscal Team]	X	A Date S
15. The charter school, as a recipient of federal reimbursement for the National School Lunch/Breakfast program and/or as a school on District property, has adopted a Local School Wellness Policy. See Healthy, Hunger Free Kids Act of 2010 (Public Law 111–296); Child Nutrition and WIC Reauthorization Act of 2004. Note: Even if the charter school is not participating in the National School Lunch or Breakfast program, and is not located on District property, development and adoption of an equivalent Wellness Policy likely would benefit the school and its students.	Local School Wellness Policy, including evidence of stakeholder input in the development of the policy and annual progress report		Southern Control of the Control of t
16. 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. See Ed. Code § 47606.5.	Documentation of stakeholder engagement, including Board Meeting Agendas, Board Minutes, and LCAP	×	
17. The charter school ensures compliance with the LAUSD's Charter Public School Transparency Resolution of January 12, 2016, the "Keeping Parents Informed: Charter Transparency" resolution, and if the charter school occupies a building on the AB300 list (seismic safety survey), it has posted a notice of such status in its main office.	Documentation of discussion by the Governing Board and compliance, if necessary, with the resolution, including Board Meeting Agendas and Board Minutes	×	er recent

Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
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19. The charter school complies with all applicable requirements of the California Mathematics Placement Act of 2015. (Not applicable for elementary schools.)	Documentation of the adoption of the charter school's established policy in compliance with the California Mathematics Placement Act of 2015, including the Board Meeting Agendas and Board Minutes	×	

CERTIFICATIO	N OF BOARD COMPLIANO	CE REVIEW
The undersigned hereby certifies	that, on 12-08-2014 Date(s)	_ , the Governing Board of
Magnolia Science	Academy - 2 of Charter School	reviewed the school's
compliance related policies, system	ms, and procedures.**	
Ms. Noel Russell- Unterburger		
Printed Name of Governing Buard Chair	Signature of Governing Board Chair	Date Signed

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

Dr. FRANCES GIPSONChief Academic Officer
Division of Instruction

JOSÉ COLE-GUTIÉRREZ Director, Charter Schools Division

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Best wishes.

COMPLIANCE MONITORING AND CERTIFICATION OF BOARD COMPLIANCE REVIEW 2016-2017*

LAUSD Loc. Code: 8464

	Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
1.	The charter school maintains timely and current verification of criminal background and TB clearances for all	Documentation that the school has at least one DOJ-confirmed Custodian of Records	X	omi gran
	employees (including substitutes, part-time staff, and temporary employees) and contracting entities (service providers, vendors, and independent contractors). See, e.g., CA Ed. Code § 47605(b)(5)(F); CA Ed. Code §§ 45122.1 and 45125.1; CA	Completed and signed "Certification of Clearances, Credentialing, NCLB Qualifications, and Mandated Reporter Training 2016-2017" form	x	Althory
	Ed. Code § 49406.	Completed and signed "Criminal Background Clearance Certification" for each faculty and staff member to certify criminal background clearance prior to employment	X	adjordo adjordo advalja advardi advardi advardi
		Certification of timely DOJ and TB clearances by all contracting entities	X	
		Documentation of compliance with applicable volunteer clearance requirements, including tuberculosis (TB) risk assessment/clearance requirements under AB 1667	X	
2.	Teachers of core/college preparatory subjects (including but not limited to English language arts, social studies, science, and mathematics) hold an EL Certification and a valid Commission on	For each certificated staff member: Credential(s) appropriate for the position(s) to which the person has been assigned	X	
	Teacher Credentialing Certificate, permit, or other documents equivalent to that which a teacher in other public schools would be required to hold per NCLB. See Ed. Code § 47605(1); NCLB HQ Resources (CDE).	Master schedule that shows all assignment(s) of each certificated staff member	X	

	Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
3.	The Charter Schools Division has been provided with, and parents have access to,	Accurate and updated school contact information	x	
	the school's most current contact information for each Governing Board member and the 2016-2017 Board meetings calendar. See current District	Accurate and updated list/roster of Governing Board members and contact information	×	
	Required Language for Independent Charter School Petitions (New and Renewal) and Material Revisions (DRL).	Calendar of Governing Board meeting dates	x	
4.	Charter school complies with the pre- and post-lottery and enrollment forms guidelines. See <i>Admissions Requirements</i> and Materials (August 2011).	Lottery form and enrollment packet	X	
5.	Charter school shall ensure that staff receives annual training on the charter	Comprehensive Health, Safety, and Emergency Plan	x	
	school's health, safety, and emergency procedures, and shall maintain a calendar for, and conduct, emergency response	Documentation of emergency drills and preparedness training	x	
	drills for students and staff including, but not limited to:	Documentation of timely and compliant Child Abuse Mandated Reporter training	x	
	 a. Health, Safety and Emergency Preparedness Plan (School Safety Plan) (see, e.g., CA Ed Code 32280- 32289) b. Child Abuse Mandated Reporter training (see AB 1432 (2014); Ed. Code § 44691; Penal Code § 11165.7) c. Blood borne Pathogens training (see 8 CCR § 5193) 	Documentation of annual Blood borne Pathogens training	A BIFF	TOTALE TOTALE
			X	
6.	The charter school has either implemented the LAUSD English Learner Master Plan or its own master plan in accordance	EL Certification Form	x	
	to English Language Master Plan requirements. See current DRL.	EL Master Plan (if the school has not adopted the LAUSD EL Master Plan)	×	
7.	The charter school's school climate and student discipline systems and procedures align with LAUSD's Discipline Foundation Policy and School Climate Bill of Rights. See current DRL.	Description of the school-wide student behavior and discipline system that aligns with Discipline Foundation Policy and School Climate Bill of Rights	×	do ed F (C b ed (E) guestipi després
	•	Evidence of the tiered behavior intervention, alternatives to suspension, and school positive behavior support that the school provides	×	

	Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
8.	Charter School shall maintain all data involving placement, tracking, and monitoring of student suspensions, expulsions, and reinstatements, and make such outcome data readily available	Monthly suspension and expulsion reports	mass equi an after di second for a standard to an alone	itani itaning itaning itaning
	to the LAUSD upon request. The charter school submits student suspension and expulsion data to the Office of Data and Accountability on a monthly basis. See current DRL.			
9.	Charter School ensures that any and all school communications, including the Parent Student Handbook, are consistent with the provisions of school's approved charter as well as applicable law	Parent Student Handbook	×	arinhion hk
10.	The charter school's occupancy and use of facilities shall be in compliance with applicable building codes, standards and regulations adopted by the city and/or county agencies responsible for building and safety standards, and the Americans with Disability Act. See Ed. Code § 47610; current DRL.	Current and appropriate Certificate of Occupancy or equivalent for any school site not located on District property	X	Sarolog Jesonorg Jeso
11.	The charter school complies with all federal and state laws related to public entities, including, but not limited to: • Ralph M. Brown Act, Gov. Code §§	Board meeting agendas and minutes for the past 12 months	×	
	54950-54963 • Political Reform Act, Gov. Code §§	Verification of compliant public posting of Board agendas	×	
	81000-91015 • Public Records Act, Gov. Code §§	Evidence of Brown Act training	×	X-J DI
	6250-6276.48	Forms 700	x	
	See current DRL.	School policy for responding to Public Records Act requests	×	
12.	The charter school ensures that its Articles of Incorporation are current and appropriate for the operation of the charter school.	Corporate papers, including any and all Articles of Incorporation (initial documents and any subsequent amendments), for entities affiliated with the charter school	×	
13.	By-laws are current and consistent with approved charter, Governing Boardapproved, and signed by the Governing Board secretary.	Current and signed Board- approved bylaws	×	

Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
14. The charter school meets the provisions of eligibility and/or is a participant of state and federal programs and/or grants, including but not limited to, the following: Title I, II, III, and other programs, child nutrition programs, Prop 20 – State Lottery, Education Protection Act, Special Education §56000, SB 740, and all other federal and state programs in which the charter school participates.	[See "Fiscal Review" in the Annual Performance-Based Oversight Visit Preparation Guide for list of documentation to be provided to the CSD Fiscal Team]	X	
15. The charter school, as a recipient of federal reimbursement for the National School Lunch/Breakfast program and/or as a school on District property, has adopted a Local School Wellness Policy . See Healthy, Hunger Free Kids Act of 2010 (Public Law 111–296); Child Nutrition	Local School Wellness Policy, including evidence of stakeholder input in the development of the policy and annual progress report		mellist mellist mellist
and WIC Reauthorization Act of 2004. Note: Even if the charter school is not participating in the National School Lunch or Breakfast program, and is not located on District property, development and adoption of an equivalent Wellness Policy likely would benefit the school and its students.		×	Section and T
16. 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. See Ed. Code § 47606.5.	Documentation of stakeholder engagement, including Board Meeting Agendas, Board Minutes, and LCAP	X	
17. The charter school ensures compliance with the LAUSD's Charter Public School Transparency Resolution of January 12, 2016, the "Keeping Parents Informed: Charter Transparency" resolution, and if the charter school occupies a building on the AB300 list (seismic safety survey), it has posted a notice of such status in its main office.	Documentation of discussion by the Governing Board and compliance, if necessary, with the resolution, including Board Meeting Agendas and Board Minutes	×	

Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
18. The charter school ensures that it is in compliance with all applicable state law regarding homeless and foster youth, including but not limited to the provisions of AB 379 (2015) and Chapter 5.5 (commencing with Section 48850) of Part 27 of Division 4 of Title 2 of the Education Code, as amended from time to time.	Documentation of compliance with the requirements, which may include but is not limited to, the name of the charter school's designee and the partial credit policy, if applicable	X	als set? A femoral in the set of
19. The charter school complies with all applicable requirements of the California Mathematics Placement Act of 2015. (Not applicable for elementary schools.)	Documentation of the adoption of the charter school's established policy in compliance with the California Mathematics Placement Act of 2015, including the Board Meeting Agendas and Board Minutes	X	A the characteristic states of the characteri

CERTIFICATION OF BOARD COMPLIANCE REVIEW				
The undersigned hereby certifies t	hat, on 12-08-2016 Date(s)	_ , the Goverr	ning Board of	
Magnolia Science Academy-3	* * * * * * * * * * * * * * * * * * * *	reviewed t	the school's	
Name o	f Charter School	_		
compliance related policies, system	ns, and procedures.**			
Ms. Noel Russell- Unterburger				
Printed Name of Governing Board Chair	Signature of Governing Board Chair		Date Signed	

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

Dr. FRANCES GIPSON Chief Academic Officer Division of Instruction

JOSÉ COLE-GUTIÉRREZ
Director, Charter Schools Division

CHARTER SCHOOL COMPLIANCE MONITORING 2016-2017

Dear Charter School Governing Board President and Charter School Leaders:

As part of its oversight responsibility set forth in California Education Code § 47604.3, the LAUSD, through the Charter Schools Division (CSD), monitors each charter public school's compliance with applicable legal, charter, and policy requirements. Similar to last year, the CSD's compliance oversight process encompasses two important actions by each charter school:

(1) Certification of Board Compliance Review: As part of the Governing Board's fulfillment of its fiduciary governance responsibility to ensure that the charter school complies with all applicable laws and other requirements, it is critical that the school's Governing Board periodically review, discuss, monitor, and modify, if necessary, the school's policies and systems for compliance with such requirements. Please complete and sign the certification at the end of the attached document, Compliance Monitoring and Certification of Board Compliance Review 2016-2017, and return the entire document, including the relevant Board agenda(s) and minutes that document the Governing Board's review of these compliance items as attachments, to your assigned CSD administrator immediately after your next Board meeting (i.e., in the fall) and no later than March 17, 2017.

The CSD is very much aware and acknowledges that governing boards provide fiduciary oversight and hire a leader (or leaders) to execute day-to-day operations and appropriately delegated functions. As part of the District's oversight process, this certification is intendeds to serve as a formal acknowledgement from charter school governing boards of their review and appropriate due diligence in these key areas as part of their own organizational oversight function. This annual certification also provides charter governing boards an opportunity to confirm with their school leadership that systems are/remain in place to fulfill these critical requirements that impact students, staff, and the public.

(2) <u>Documentation of Compliance</u>: As we have historically done, the CSD will review documentation of compliance with several key legal requirements as part of this year's annual performance-based oversight visit to each charter school. To facilitate effective and efficient compliance review on the day of the visit, please adhere to the guidance provided in the *Annual Performance-Based Oversight Visit Preparation Guide 2016-2017* for the preparation of the school's compliance documentation. Please ensure that this documentation is current, complete, and accurate. The "Supporting Documentation" column of the table in the attached *Compliance Monitoring and Certification of Board Compliance Review 2016-2017* may provide useful support and assistance in this endeavor.

We appreciate your continued collaboration and cooperation as we work together so that all youth achieve in healthy and safe environments. Should you have questions, please contact your assigned CSD administrator.

Best wishes.

COMPLIANCE MONITORING AND CERTIFICATION OF BOARD COMPLIANCE REVIEW 2016-2017*

School Name:	Magnolia Science Academy 4
LAUSD Loc. Co	de:

	Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
1.	The charter school maintains timely and current verification of criminal background and TB clearances for all	Documentation that the school has at least one DOJ-confirmed Custodian of Records	×	
	employees (including substitutes, part-time staff, and temporary employees) and contracting entities (service providers, vendors, and independent contractors). See, e.g., CA Ed. Code § 47605(b)(5)(F); CA Ed. Code §§ 45122.1 and 45125.1; CA Ed. Code § 49406.	Completed and signed "Certification of Clearances, Credentialing, NCLB Qualifications, and Mandated Reporter Training 2016-2017" form	X	
		Completed and signed "Criminal Background Clearance Certification" for each faculty and staff member to certify criminal background clearance prior to employment	X	
		Certification of timely DOJ and TB clearances by all contracting entities	X	
		Documentation of compliance with applicable volunteer clearance requirements, including tuberculosis (TB) risk assessment/clearance requirements under AB 1667	×	
2.	Teachers of core/college preparatory subjects (including but not limited to English language arts, social studies, science, and mathematics) hold an EL Certification and a valid Commission on	For each certificated staff member: Credential(s) appropriate for the position(s) to which the person has been assigned	×	
	Teacher Credentialing Certificate, permit, or other documents equivalent to that which a teacher in other public schools would be required to hold per NCLB. See Ed. Code § 47605(l); NCLB HO Resources (CDE).	Master schedule that shows all assignment(s) of each certificated staff member	×	

Ĭ.	Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
	The Charter Schools Division has been provided with, and parents have access to,	Accurate and updated school contact information	×	
	the school's most current contact information for each Governing Board member and the 2016-2017 Board meetings calendar. See current District	Accurate and updated list/roster of Governing Board members and contact information	X	
	Required Language for Independent Charter School Petitions (New and Renewal) and Material Revisions (DRL).	Calendar of Governing Board meeting dates	X	
4.	Charter school complies with the pre- and post-lottery and enrollment forms guidelines. See Admissions Requirements and Materials (August 2011).	Lottery form and enrollment packet	X	
5.	Charter school shall ensure that staff receives annual training on the charter	Comprehensive Health, Safety, and Emergency Plan	X D	
	school's health, safety, and emergency procedures, and shall maintain a calendar for, and conduct, emergency response	Documentation of emergency drills and preparedness training	×	
	drills for students and staff including, but not limited to:	Documentation of timely and compliant Child Abuse Mandated Reporter training	x	
	a. Health, Safety and Emergency Preparedness Plan (School Safety Plan) (see, e.g., CA Ed Code 32280- 32289)	Documentation of annual Blood borne Pathogens training		o
	 b. Child Abuse Mandated Reporter training (see AB 1432 (2014); Ed. Code § 44691; Penal Code § 11165.7) c. Blood borne Pathogens training (see 8 CCR § 5193) 		×	
6.	The charter school has either implemented the LAUSD English Learner Master Plan or its own master plan in accordance	EL Certification Form	×	
	to English Language Master Plan requirements. See current DRL.	EL Master Plan (if the school has not adopted the LAUSD EL Master Plan)	u: 🛮 🖟	
7.	The charter school's school climate and student discipline systems and procedures align with LAUSD's Discipline Foundation Policy and School Climate Bill of Rights. See current DRL.	Description of the school-wide student behavior and discipline system that aligns with Discipline Foundation Policy and School Climate Bill of Rights	X	
		Evidence of the tiered behavior intervention, alternatives to suspension, and school positive behavior support that the school provides	X	AT NO 3

	Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
8.	Charter School shall maintain all data involving placement, tracking, and monitoring of student suspensions, expulsions, and reinstatements, and make such outcome data readily available to the LAUSD upon request. The charter school submits student suspension and expulsion data to the Office of Data and Accountability on a monthly basis. See current DRL.	Monthly suspension and expulsion reports	×	
9.	Charter School ensures that any and all school communications, including the Parent Student Handbook, are consistent with the provisions of school's approved charter as well as applicable law	Parent Student Handbook	×	
10.	The charter school's occupancy and use of facilities shall be in compliance with applicable building codes, standards and regulations adopted by the city and/or county agencies responsible for building and safety standards, and the Americans with Disability Act. See Ed. Code § 47610; current DRL.	Current and appropriate Certificate of Occupancy or equivalent for any school site not located on District property	X	
11.	The charter school complies with all federal and state laws related to public entities, including, but not limited to: • Ralph M. Brown Act, Gov. Code §§	Board meeting agendas and minutes for the past 12 months	X	
	54950-54963 • Political Reform Act, Gov. Code §§	Verification of compliant public posting of Board agendas	X	
	81000-91015 • Public Records Act, Gov. Code §§	Evidence of Brown Act training	×	
	6250-6276.48	Forms 700	X	
	See current DRL.	School policy for responding to Public Records Act requests	×	
12.	The charter school ensures that its Articles of Incorporation are current and appropriate for the operation of the charter school.	Corporate papers, including any and all Articles of Incorporation (initial documents and any subsequent amendments), for entities affiliated with the charter school	×	
13.	By-laws are current and consistent with approved charter, Governing Board-approved, and signed by the Governing Board secretary.	Current and signed Board- approved bylaws	x	

Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
14. The charter school meets the provisions of eligibility and/or is a participant of state and federal programs and/or grants, including but not limited to, the following: Title I, II, III, and other programs, child nutrition programs, Prop 20 – State Lottery, Education Protection Act, Special Education §56000, SB 740, and all other federal and state programs in which the charter school participates.	[See "Fiscal Review" in the Annual Performance-Based Oversight Visit Preparation Guide for list of documentation to be provided to the CSD Fiscal Team]	×	
15. The charter school, as a recipient of federal reimbursement for the National School Lunch/Breakfast program and/or as a school on District property, has adopted a Local School Wellness Policy . See Healthy, Hunger Free Kids Act of 2010 (Public Law 111–296); Child Nutrition and WIC Reauthorization Act of 2004.	Local School Wellness Policy, including evidence of stakeholder input in the development of the policy and annual progress report		
Note: Even if the charter school is not participating in the National School Lunch or Breakfast program, and is not located on District property, development and adoption of an equivalent Wellness Policy likely would benefit the school and its students.		×	
16. 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. See Ed. Code § 47606.5.	Documentation of stakeholder engagement, including Board Meeting Agendas, Board Minutes, and LCAP	×	
17. The charter school ensures compliance with the LAUSD's Charter Public School Transparency Resolution of January 12, 2016, the "Keeping Parents Informed: Charter Transparency" resolution, and if the charter school occupies a building on the AB300 list (seismic safety survey), it has posted a notice of such status in its main office.	Documentation of discussion by the Governing Board and compliance, if necessary, with the resolution, including Board Meeting Agendas and Board Minutes	X	d trook

Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
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19. The charter school complies with all applicable requirements of the California Mathematics Placement Act of 2015. (Not applicable for elementary schools.)	Documentation of the adoption of the charter school's established policy in compliance with the California Mathematics Placement Act of 2015, including the Board Meeting Agendas and Board Minutes	X	

CERTIFICATION (OF BOARD COMPLIANO	CE REVIEW
The undersigned hereby certifies that	t, on 12-08-2014 Date(s)	, the Governing Board of
Magnolia Science Academy 4	2410(0)	reviewed the school's
Name of C	harter School	
compliance related policies, systems,	and procedures.**	
Ms. Noel Russell- Unterburger		
Printed Name of Governing-Board Chair	Signature of Governing Board Chair	Date Signed

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

Dr. FRANCES GIPSON Chief Academic Officer Division of Instruction

JOSÉ COLE-GUTIÉRREZ Director, Charter Schools Division

CHARTER SCHOOL COMPLIANCE MONITORING 2016-2017

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Best wishes,

COMPLIANCE MONITORING AND CERTIFICATION OF BOARD COMPLIANCE REVIEW 2016-2017*

	Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
1.	The charter school maintains timely and current verification of criminal background and TB clearances for all	Documentation that the school has at least one DOJ-confirmed Custodian of Records	Q	
	employees (including substitutes, part-time staff, and temporary employees) and contracting entities (service providers, vendors, and independent contractors). See, e.g., CA Ed. Code § 47605(b)(5)(F); CA Ed. Code §§ 45122.1 and 45125.1; CA	Completed and signed "Certification of Clearances, Credentialing, NCLB Qualifications, and Mandated Reporter Training 2016-2017" form	Ø	
	Ed. Code § 49406.	Completed and signed "Criminal Background Clearance Certification" for each faculty and staff member to certify criminal background clearance prior to employment	Ø	
		Certification of timely DOJ and TB clearances by all contracting entities	Ø	
		Documentation of compliance with applicable volunteer clearance requirements, including tuberculosis (TB) risk assessment/clearance requirements under AB 1667	¥	
2.	Teachers of core/college preparatory subjects (including but not limited to English language arts, social studies, science, and mathematics) hold an EL Certification and a valid Commission on	For each certificated staff member: Credential(s) appropriate for the position(s) to which the person has been assigned	Ø	
	Teacher Credentialing Certificate, permit, or other documents equivalent to that which a teacher in other public schools would be required to hold per NCLB. See Ed. Code § 47605(1); NCLB HO Resources (CDE).	Master schedule that shows all assignment(s) of each certificated staff member	D	Entrarezag Diferentali v

	Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
3.	The Charter Schools Division has been provided with, and parents have access to,	Accurate and updated school contact information	D'	
information for each Governing Bomember and the 2016-2017 Board meetings calendar. See current Diagram	information for each Governing Board member and the 2016-2017 Board meetings calendar. See current District	Accurate and updated list/roster of Governing Board members and contact information	Ø	
	Required Language for Independent Charter School Petitions (New and Renewal) and Material Revisions (DRL).	Calendar of Governing Board meeting dates		
4.	Charter school complies with the pre- and post-lottery and enrollment forms guidelines. See_Admissions Requirements and Materials (August 2011).	Lottery form and enrollment packet	d	
5.	Charter school shall ensure that staff receives annual training on the charter	Comprehensive Health, Safety, and Emergency Plan		
	school's health, safety, and emergency procedures, and shall maintain a calendar for, and conduct, emergency response	Documentation of emergency drills and preparedness training	Q'	
	drills for students and staff including, but not limited to:	Documentation of timely and compliant Child Abuse Mandated Reporter training	V	
	 a. Health, Safety and Emergency Preparedness Plan (School Safety Plan) (see, e.g., CA Ed Code 32280- 32289) b. Child Abuse Mandated Reporter training (see AB 1432 (2014); Ed. Code § 44691; Penal Code § 11165.7) c. Blood borne Pathogens training (see 8 	Documentation of annual Blood borne Pathogens training		
6.	CCR § 5193) The charter school has either implemented the LAUSD English Learner Master Plan or its own master plan in accordance	EL Certification Form	Ø	
	to English Language Master Plan requirements. See current DRL.	EL Master Plan (if the school has not adopted the LAUSD EL Master Plan)	d	
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		Evidence of the tiered behavior intervention, alternatives to suspension, and school positive behavior support that the school provides		

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11.	The charter school complies with all federal and state laws related to public entities, including, but not limited to: Ralph M. Brown Act, Gov. Code §§	Board meeting agendas and minutes for the past 12 months	V	
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	81000-91015 • Public Records Act, Gov. Code §§	Evidence of Brown Act training	d	
	6250-6276.48	Forms 700	V	
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19. The charter school complies with all applicable requirements of the California Mathematics Placement Act of 2015. (Not applicable for elementary schools.)	Documentation of the adoption of the charter school's established policy in compliance with the California Mathematics Placement Act of 2015, including the Board Meeting Agendas and Board Minutes	d	

CERTIFICATION OF BOARD COMPLIANCE REVIEW						
The undersigned hereby certifies	that, on 12-08-2016	, the Governing Board of				
Magnolia Science Academy-5 reviewed the school's						
compliance related policies, system	ms, and procedures.**					
Ms. Noel Russell-						
Printed Name of Governing Board Chair	Signature of Governing Board Chair	Date Signed				

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

Dr. FRANCES GIPSON Chief Academic Officer Division of Instruction

JOSÉ COLE-GUTIÉRREZ
Director, Charter Schools Division

CHARTER SCHOOL COMPLIANCE MONITORING 2016-2017

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(1) Certification of Board Compliance Review: As part of the Governing Board's fulfillment of its fiduciary governance responsibility to ensure that the charter school complies with all applicable laws and other requirements, it is critical that the school's Governing Board periodically review, discuss, monitor, and modify, if necessary, the school's policies and systems for compliance with such requirements. Please complete and sign the certification at the end of the attached document, Compliance Monitoring and Certification of Board Compliance Review 2016-2017, and return the entire document, including the relevant Board agenda(s) and minutes that document the Governing Board's review of these compliance items as attachments, to your assigned CSD administrator immediately after your next Board meeting (i.e., in the fall) and no later than March 17, 2017.

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(2) <u>Documentation of Compliance</u>: As we have historically done, the CSD will review documentation of compliance with several key legal requirements as part of this year's annual performance-based oversight visit to each charter school. To facilitate effective and efficient compliance review on the day of the visit, please adhere to the guidance provided in the *Annual Performance-Based Oversight Visit Preparation Guide 2016-2017* for the preparation of the school's compliance documentation. Please ensure that this documentation is current, complete, and accurate. The "Supporting Documentation" column of the table in the attached *Compliance Monitoring and Certification of Board Compliance Review 2016-2017* may provide useful support and assistance in this endeavor.

We appreciate your continued collaboration and cooperation as we work together so that all youth achieve in healthy and safe environments. Should you have questions, please contact your assigned CSD administrator.

Best wishes.

COMPLIANCE MONITORING AND CERTIFICATION OF BOARD COMPLIANCE REVIEW 2016-2017*

School Name:	Magnolia	Science	Academy - 6	
LAUSD Loc. Co	de: <u>8013</u>			

	Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
1.	The charter school maintains timely and current verification of criminal background and TB clearances for all	Documentation that the school has at least one DOJ-confirmed Custodian of Records	×	
	employees (including substitutes, part-time staff, and temporary employees) and contracting entities (service providers, vendors, and independent contractors). See, e.g., CA Ed. Code § 47605(b)(5)(F); CA Ed. Code §§ 45122.1 and 45125.1; CA	Completed and signed "Certification of Clearances, Credentialing, NCLB Qualifications, and Mandated Reporter Training 2016-2017" form	×	
	Ed. Code § 49406.	Completed and signed "Criminal Background Clearance Certification" for each faculty and staff member to certify criminal background clearance prior to employment	×	
		Certification of timely DOJ and TB clearances by all contracting entities	×	
		Documentation of compliance with applicable volunteer clearance requirements, including tuberculosis (TB) risk assessment/clearance requirements under AB 1667	×	
2.	Teachers of core/college preparatory subjects (including but not limited to English language arts, social studies, science, and mathematics) hold an EL Certification and a valid Commission on	For each certificated staff member: Credential(s) appropriate for the position(s) to which the person has been assigned	×	
	Teacher Credentialing Certificate, permit, or other documents equivalent to that which a teacher in other public schools would be required to hold per NCLB. See Ed. Code § 47605(1); NCLB HQ Resources (CDE).	Master schedule that shows all assignment(s) of each certificated staff member	×	(almosjen) de lei vert (e e e e e

	Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
3.	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 2016-2017 Board meetings calendar. See current District Required Language for Independent Charter School Petitions (New and Renewal) and Material Revisions (DRL).	Accurate and updated school contact information	×	
		Accurate and updated list/roster of Governing Board members and contact information	×	
		Calendar of Governing Board meeting dates	×	
4.	Charter school complies with the pre- and post-lottery and enrollment forms guidelines. See Admissions Requirements and Materials (August 2011).	Lottery form and enrollment packet	×	Tables
5.	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: a. Health, Safety and Emergency	Comprehensive Health, Safety, and Emergency Plan	×	
		Documentation of emergency drills and preparedness training	×	
		Documentation of timely and compliant Child Abuse Mandated Reporter training	×	
	Preparedness Plan (School Safety Plan) (see, e.g., CA Ed Code 32280- 32289) b. Child Abuse Mandated Reporter training (see AB 1432 (2014); Ed. Code § 44691; Penal Code § 11165.7) c. Blood borne Pathogens training (see 8 CCR § 5193)	Documentation of annual Blood borne Pathogens training	×	
6.	The charter school has either implemented the LAUSD English Learner Master Plan or its own master plan in accordance to English Language Master Plan requirements. See current DRL.	EL Certification Form	×	
		EL Master Plan (if the school has not adopted the LAUSD EL Master Plan)	×	
7.	The charter school's school climate and student discipline systems and procedures align with LAUSD's Discipline Foundation Policy and School Climate Bill of Rights. See current DRL.	Description of the school-wide student behavior and discipline system that aligns with Discipline Foundation Policy and School Climate Bill of Rights	×	
		Evidence of the tiered behavior intervention, alternatives to suspension, and school positive behavior support that the school provides	Ø	

	Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
8.	Charter School shall maintain all data involving placement, tracking, and monitoring of student suspensions, expulsions, and reinstatements, and make such outcome data readily available to the LAUSD upon request. The charter school submits student suspension and expulsion data to the Office of Data and Accountability on a monthly basis. See current DRL.	Monthly suspension and expulsion reports	Ø	
9.	Charter School ensures that any and all school communications, including the Parent Student Handbook, are consistent with the provisions of school's approved charter as well as applicable law	Parent Student Handbook	×	
10.	The charter school's occupancy and use of facilities shall be in compliance with applicable building codes, standards and regulations adopted by the city and/or county agencies responsible for building and safety standards, and the Americans with Disability Act. See Ed. Code § 47610; current DRL.	Current and appropriate Certificate of Occupancy or equivalent for any school site not located on District property	×	Administration of the control of the
11.	The charter school complies with all federal and state laws related to public entities, including, but not limited to: Ralph M. Brown Act, Gov. Code §§	Board meeting agendas and minutes for the past 12 months	×	
	 Kalph M. Blown Act, Gov. Code §§ 54950-54963 Political Reform Act, Gov. Code §§ 81000-91015 Public Records Act, Gov. Code §§ 6250-6276.48 See current DRL. 	Verification of compliant public posting of Board agendas	Ø	
• P		Evidence of Brown Act training	×	
		Forms 700	×	100 E
		School policy for responding to Public Records Act requests	×	
12.	The charter school ensures that its Articles of Incorporation are current and appropriate for the operation of the charter school.	Corporate papers, including any and all Articles of Incorporation (initial documents and any subsequent amendments), for entities affiliated with the charter school		re-halls Iv es dis- la-harry ri Sis
13.	By-laws are current and consistent with approved charter, Governing Boardapproved, and signed by the Governing Board secretary.	Current and signed Board- approved bylaws	X	

Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
14. The charter school meets the provisions of eligibility and/or is a participant of state and federal programs and/or grants , including but not limited to, the following: Title I, II, III, and other programs, child nutrition programs, Prop 20 – State Lottery, Education Protection Act, Special Education §56000, SB 740, and all other federal and state programs in which the charter school participates.	[See "Fiscal Review" in the Annual Performance-Based Oversight Visit Preparation Guide for list of documentation to be provided to the CSD Fiscal Team]	×	electricity (1) electricity (1
15. The charter school, as a recipient of federal reimbursement for the National School Lunch/Breakfast program and/or as a school on District property, has adopted a Local School Wellness Policy. See Healthy, Hunger Free Kids Act of 2010 (Public Law 111–296); Child Nutrition and WIC Reauthorization Act of 2004. Note: Even if the charter school is not participating in the National School Lunch or Breakfast program, and is not located on District property, development and adoption of an equivalent Wellness Policy likely would benefit the school and its students.	Local School Wellness Policy, including evidence of stakeholder input in the development of the policy and annual progress report		
16. 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. See Ed. Code § 47606.5.	Documentation of stakeholder engagement, including Board Meeting Agendas, Board Minutes, and LCAP	X	
17. The charter school ensures compliance with the LAUSD's Charter Public School Transparency Resolution of January 12, 2016, the "Keeping Parents Informed: Charter Transparency" resolution, and if the charter school occupies a building on the AB300 list (seismic safety survey), it has posted a notice of such status in its main office.	Documentation of discussion by the Governing Board and compliance, if necessary, with the resolution, including Board Meeting Agendas and Board Minutes	Ø	ang send

Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
18. The charter school ensures that it is in compliance with all applicable state law regarding homeless and foster youth, including but not limited to the provisions of AB 379 (2015) and Chapter 5.5 (commencing with Section 48850) of Part 27 of Division 4 of Title 2 of the Education Code, as amended from time to time.	Documentation of compliance with the requirements, which may include but is not limited to, the name of the charter school's designee and the partial credit policy, if applicable	Ø	
19. The charter school complies with all applicable requirements of the California Mathematics Placement Act of 2015. (Not applicable for elementary schools.)	Documentation of the adoption of the charter school's established policy in compliance with the California Mathematics Placement Act of 2015, including the Board Meeting Agendas and Board Minutes	×	By Ar Till To Art Till Till Till Till Till Till Till Til

CERTIFICATION	OF BOARD COMPLIANO	CE REVI	EW
The undersigned hereby certifies th	at, on 12-08-2010 Date(s)	_ , the Gov	erning Board of
Magnolia Science A	Harter School	reviewe	ed the school's
compliance related policies, systems	, and procedures.**		
INIC MOON PLANT			
MS. IUURT KUSSPIT-			
Ms. Noel Russell- Unterburger			

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

LOS ANGELES UNIFIED SCHOOL DISTRICT

CHARTER SCHOOLS DIVISION

333 South Beaudry Avenue, 20th Floor, Los Angeles, CA 90017 Office: (213) 241-0399 ♦ Prop. 39: (213) 241-5130 ♦ Fax: (213) 241-2054 MICHELLE KING Superintendent of Schools

Dr. FRANCES GIPSON Chief Academic Officer Division of Instruction

JOSÉ COLE-GUTIÉRREZ Director, Charter Schools Division

CHARTER SCHOOL COMPLIANCE MONITORING 2016-2017

Dear Charter School Governing Board President and Charter School Leaders:

As part of its oversight responsibility set forth in California Education Code § 47604.3, the LAUSD, through the Charter Schools Division (CSD), monitors each charter public school's compliance with applicable legal, charter, and policy requirements. Similar to last year, the CSD's compliance oversight process encompasses two important actions by each charter school:

(1) Certification of Board Compliance Review: As part of the Governing Board's fulfillment of its fiduciary governance responsibility to ensure that the charter school complies with all applicable laws and other requirements, it is critical that the school's Governing Board periodically review, discuss, monitor, and modify, if necessary, the school's policies and systems for compliance with such requirements. Please complete and sign the certification at the end of the attached document, Compliance Monitoring and Certification of Board Compliance Review 2016-2017, and return the entire document, including the relevant Board agenda(s) and minutes that document the Governing Board's review of these compliance items as attachments, to your assigned CSD administrator immediately after your next Board meeting (i.e., in the fall) and no later than March 17, 2017.

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(2) <u>Documentation of Compliance</u>: As we have historically done, the CSD will review documentation of compliance with several key legal requirements as part of this year's annual performance-based oversight visit to each charter school. To facilitate effective and efficient compliance review on the day of the visit, please adhere to the guidance provided in the *Annual Performance-Based Oversight Visit Preparation Guide 2016-2017* for the preparation of the school's compliance documentation. Please ensure that this documentation is current, complete, and accurate. The "Supporting Documentation" column of the table in the attached *Compliance Monitoring and Certification of Board Compliance Review 2016-2017* may provide useful support and assistance in this endeavor.

We appreciate your continued collaboration and cooperation as we work together so that all youth achieve in healthy and safe environments. Should you have questions, please contact your assigned CSD administrator.

Best wishes,

José Cole-Gutiérrez, Director Charter Schools Division

COMPLIANCE MONITORING AND CERTIFICATION OF BOARD COMPLIANCE REVIEW 2016-2017*

School Name:	Magnolia	Science	Academy	7
LAUSD Loc. Code:		8014	,	

	Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
1.	The charter school maintains timely and current verification of criminal background and TB clearances for all	Documentation that the school has at least one DOJ-confirmed Custodian of Records	CD/	
	employees (including substitutes, part-time staff, and temporary employees) and contracting entities (service providers, vendors, and independent contractors). See, e.g., CA Ed. Code § 47605(b)(5)(F); CA Ed. Code § 45122.1 and 45125.1; CA Ed. Code § 49406.	Completed and signed "Certification of Clearances, Credentialing, NCLB Qualifications, and Mandated Reporter Training 2016-2017" form	Ħ	
Al.		Completed and signed "Criminal Background Clearance Certification" for each faculty and staff member to certify criminal background clearance prior to employment	Ĭ	
		Certification of timely DOJ and TB clearances by all contracting entities	M	
		Documentation of compliance with applicable volunteer clearance requirements, including tuberculosis (TB) risk assessment/clearance requirements under AB 1667	囡	uncilnisera den aria occidentario para de com
2.	Teachers of core/college preparatory subjects (including but not limited to English language arts, social studies, science, and mathematics) hold an EL Certification and a valid Commission on	For each certificated staff member: Credential(s) appropriate for the position(s) to which the person has been assigned	ď	
	Teacher Credentialing Certificate, permit, or other documents equivalent to that which a teacher in other public schools would be required to hold per NCLB. See Ed. Code § 47605(l); NCLB HQ Resources (CDE).	Master schedule that shows all assignment(s) of each certificated staff member	M	gabarrang gabarrang gabarrang

	Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
3.	The Charter Schools Division has been provided with, and parents have access to,	Accurate and updated school contact information	Ø	
	the school's most current contact information for each Governing Board member and the 2016-2017 Board meetings calendar. See current District	Accurate and updated list/roster of Governing Board members and contact information	M	
	Required Language for Independent Charter School Petitions (New and Renewal) and Material Revisions (DRL).	Calendar of Governing Board meeting dates	Ø	
4.	Charter school complies with the pre- and post-lottery and enrollment forms guidelines. See Admissions Requirements and Materials (August 2011).	Lottery form and enrollment packet	Ø	
5.	Charter school shall ensure that staff receives annual training on the charter	Comprehensive Health, Safety, and Emergency Plan		
	school's health, safety, and emergency procedures, and shall maintain a calendar for and conduct emergency response	Documentation of emergency drills and preparedness training		
	for, and conduct, emergency response drills for students and staff including, but not limited to: a. Health, Safety and Emergency Preparedness Plan (School Safety Plan) (see, e.g., CA Ed Code 32280-32289) b. Child Abuse Mandated Reporter training (see AB 1432 (2014); Ed. Code § 44691; Penal Code § 11165.7) c. Blood borne Pathogens training (see 8	Documentation of timely and compliant Child Abuse Mandated Reporter training	V	
		Documentation of annual Blood borne Pathogens training	Ø	
6.	CCR § 5193) The charter school has either implemented the LAUSD English Learner Master Plan or its own master plan in accordance	EL Certification Form	U	
	to English Language Master Plan requirements. See current DRL.	EL Master Plan (if the school has not adopted the LAUSD EL Master Plan)	Ū	
7.	The charter school's school climate and student discipline systems and procedures align with LAUSD's Discipline Foundation Policy and School Climate Bill of Rights. See current DRL.	Description of the school-wide student behavior and discipline system that aligns with Discipline Foundation Policy and School Climate Bill of Rights	DZ	
		Evidence of the tiered behavior intervention, alternatives to suspension, and school positive behavior support that the school provides	Þ	

J	Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
8.	Charter School shall maintain all data involving placement, tracking, and monitoring of student suspensions, expulsions, and reinstatements, and make such outcome data readily available to the LAUSD upon request. The charter school submits student suspension and expulsion data to the Office of Data and Accountability on a monthly basis. See current DRL.	Monthly suspension and expulsion reports	ŒÝ	
9.	Charter School ensures that any and all school communications, including the Parent Student Handbook, are consistent with the provisions of school's approved charter as well as applicable law	Parent Student Handbook	ĽΖ	
10.	The charter school's occupancy and use of facilities shall be in compliance with applicable building codes, standards and regulations adopted by the city and/or county agencies responsible for building and safety standards, and the Americans with Disability Act. See Ed. Code § 47610; current DRL.	Current and appropriate Certificate of Occupancy or equivalent for any school site not located on District property	Ø	and the second s
11.	The charter school complies with all federal and state laws related to public entities, including, but not limited to: Ralph M. Brown Act, Gov. Code §§	Board meeting agendas and minutes for the past 12 months	ď	
	54950-54963 • Political Reform Act, Gov. Code §§	Verification of compliant public posting of Board agendas	V	
	81000-91015Public Records Act, Gov. Code §§	Evidence of Brown Act training		
	6250-6276.48	Forms 700	D	Sile w
	See current DRL.	School policy for responding to Public Records Act requests	Ø	
12.	The charter school ensures that its Articles of Incorporation are current and appropriate for the operation of the charter school.	Corporate papers, including any and all Articles of Incorporation (initial documents and any subsequent amendments), for entities affiliated with the charter school	Ą	in Andrew III m. Harm Balbacko (. 1961 111
13.	By-laws are current and consistent with approved charter, Governing Boardapproved, and signed by the Governing Board secretary.	Current and signed Board- approved bylaws	Ø	

Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
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15. The charter school, as a recipient of federal reimbursement for the National School Lunch/Breakfast program and/or as a school on District property, has adopted a Local School Wellness Policy . See Healthy, Hunger Free Kids Act of 2010 (Public Law 111–296); Child Nutrition and WIC Reauthorization Act of 2004.	Local School Wellness Policy, including evidence of stakeholder input in the development of the policy and annual progress report	ita	Selection between the colonials of solution
Note: Even if the charter school is not participating in the National School Lunch or Breakfast program, and is not located on District property, development and adoption of an equivalent Wellness Policy likely would benefit the school and its students.			lum at k
16. 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. See Ed. Code § 47606.5.	Documentation of stakeholder engagement, including Board Meeting Agendas, Board Minutes, and LCAP	Ħ	
17. The charter school ensures compliance with the LAUSD's Charter Public School Transparency Resolution of January 12, 2016, the "Keeping Parents Informed: Charter Transparency" resolution, and if the charter school occupies a building on the AB300 list (seismic safety survey), it has posted a notice of such status in its main office.	Documentation of discussion by the Governing Board and compliance, if necessary, with the resolution, including Board Meeting Agendas and Board Minutes	Ą	

Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
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19. The charter school complies with all applicable requirements of the California Mathematics Placement Act of 2015. (Not applicable for elementary schools.)	Documentation of the adoption of the charter school's established policy in compliance with the California Mathematics Placement Act of 2015, including the Board Meeting Agendas and Board Minutes	¥	do sur P. L. In lugation of the late of th

CERTIFICATION OF BOARD COMPLIANCE REVIEW					
The undersigned hereby certifies the	nat, on Date(s)	, the Governing Board of			
Magnolia Science	Academy - 7 Charter School	reviewed the school's			
compliance related policies, system	s, and procedures.**				
Ms. Noel Russell-					
Unterburger Printed Name of Governing Board Chair	Signature of Governing Board Chair	Date Signed			

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

LOS ANGELES UNIFIED SCHOOL DISTRICT

CHARTER SCHOOLS DIVISION

333 South Beaudry Avenue, 20th Floor, Los Angeles, CA 90017 Office: (213) 241-0399 ♦ Prop. 39: (213) 241-5130 ♦ Fax: (213) 241-2054 MICHELLE KING Superintendent of Schools

Dr. FRANCES GIPSON Chief Academic Officer Division of Instruction

JOSÉ COLE-GUTIÉRREZ Director, Charter Schools Division

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Best wishes.

José Cole-Gutiérrez, Director Charter Schools Division

COMPLIANCE MONITORING AND CERTIFICATION OF BOARD COMPLIANCE REVIEW 2016-2017*

School Name:	Magnolia Science Academy Bell	_
LAUSD Loc. Code:	5166	

	Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
1.	The charter school maintains timely and current verification of criminal background and TB clearances for all	Documentation that the school has at least one DOJ-confirmed Custodian of Records	Ø	
	employees (including substitutes, part-time staff, and temporary employees) and contracting entities (service providers, vendors, and independent contractors). See, e.g., CA Ed. Code § 47605(b)(5)(F); CA Ed. Code §§ 45122.1 and 45125.1; CA	Completed and signed "Certification of Clearances, Credentialing, NCLB Qualifications, and Mandated Reporter Training 2016-2017" form	K	
	Ed. Code § 49406.	Completed and signed "Criminal Background Clearance Certification" for each faculty and staff member to certify criminal background clearance prior to employment		ontonius ontonius ontonius ontonius ontonius ontonius
		Certification of timely DOJ and TB clearances by all contracting entities	X	mawalika adi Disp angan isp
		Documentation of compliance with applicable volunteer clearance requirements, including tuberculosis (TB) risk assessment/clearance requirements under AB 1667		usilizar um 🖸 25 Starbigul 7 pro sa iv
2.	Teachers of core/college preparatory subjects (including but not limited to English language arts, social studies, science, and mathematics) hold an EL Certification and a valid Commission on	For each certificated staff member: Credential(s) appropriate for the position(s) to which the person has been assigned	×	
	Teacher Credentialing Certificate, permit, or other documents equivalent to that which a teacher in other public schools would be required to hold per NCLB. See Ed. Code § 47605(I); NCLB HQ Resources (CDE).	Master schedule that shows all assignment(s) of each certificated staff member	×	Curtains of the Control of the Contr

	Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
3.	The Charter Schools Division has been provided with, and parents have access to,	Accurate and updated school contact information	X	
	the school's most current contact information for each Governing Board member and the 2016-2017 Board meetings calendar. See current District	Accurate and updated list/roster of Governing Board members and contact information	K	
	Required Language for Independent Charter School Petitions (New and Renewal) and Material Revisions (DRL).	Calendar of Governing Board meeting dates	K	
4.	Charter school complies with the pre- and post-lottery and enrollment forms guidelines. See Admissions Requirements and Materials (August 2011).	Lottery form and enrollment packet	K	
5.	Charter school shall ensure that staff receives annual training on the charter school's health, safety, and emergency	Comprehensive Health, Safety, and Emergency Plan	K	
	procedures, and shall maintain a calendar for, and conduct, emergency response	Documentation of emergency drills and preparedness training Documentation of timely and	K	
	drills for students and staff including, but not limited to: a. Health, Safety and Emergency Preparedness Plan (School Safety Plan) (see, e.g., CA Ed Code 32280-32289) b. Child Abuse Mandated Reporter training (see AB 1432 (2014); Ed. Code § 44691; Penal Code § 11165.7) c. Blood borne Pathogens training (see 8	Documentation of timely and compliant Child Abuse Mandated Reporter training	M	
		Documentation of annual Blood borne Pathogens training	X	
6.	CCR § 5193) The charter school has either implemented the LAUSD English Learner Master Plan or its own master plan in accordance	EL Certification Form	K	
	to English Language Master Plan requirements. See current DRL.	EL Master Plan (if the school has not adopted the LAUSD EL Master Plan)	K	
7.	The charter school's school climate and student discipline systems and procedures align with LAUSD's Discipline Foundation Policy and School Climate Bill of Rights. See current DRL.	Description of the school-wide student behavior and discipline system that aligns with Discipline Foundation Policy and School Climate Bill of Rights		
		Evidence of the tiered behavior intervention, alternatives to suspension, and school positive behavior support that the school provides	€]	

	Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
8.	Charter School shall maintain all data involving placement, tracking, and monitoring of student suspensions, expulsions, and reinstatements, and make such outcome data readily available to the LAUSD upon request. The charter school submits student suspension and expulsion data to the Office of Data and Accountability on a monthly basis. See current DRL.	Monthly suspension and expulsion reports	×	CONTROL CONTRO
9.	Charter School ensures that any and all school communications, including the Parent Student Handbook, are consistent with the provisions of school's approved charter as well as applicable law	Parent Student Handbook	×	
10.	The charter school's occupancy and use of facilities shall be in compliance with applicable building codes, standards and regulations adopted by the city and/or county agencies responsible for building and safety standards, and the Americans with Disability Act. See Ed. Code § 47610; current DRL.	Current and appropriate Certificate of Occupancy or equivalent for any school site not located on District property		
11.	 The charter school complies with all federal and state laws related to public entities, including, but not limited to: Ralph M. Brown Act, Gov. Code §§ 54950-54963 Political Reform Act, Gov. Code §§ 81000-91015 Public Records Act, Gov. Code §§ 6250-6276.48 See current DRL. 	Board meeting agendas and minutes for the past 12 months	K	alter C
		Verification of compliant public posting of Board agendas	X	
		Evidence of Brown Act training	K	All made
		Forms 700	N.	
		School policy for responding to Public Records Act requests	X	
12.	The charter school ensures that its Articles of Incorporation are current and appropriate for the operation of the charter school.	Corporate papers, including any and all Articles of Incorporation (initial documents and any subsequent amendments), for entities affiliated with the charter school	×	to shots I In eq. (1881) It should I 186. I I
13.	By-laws are current and consistent with approved charter, Governing Boardapproved, and signed by the Governing Board secretary.	Current and signed Board- approved bylaws	K	

Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
14. The charter school meets the provisions of eligibility and/or is a participant of state and federal programs and/or grants, including but not limited to, the following: Title I, II, III, and other programs, child nutrition programs, Prop 20 – State Lottery, Education Protection Act, Special Education §56000, SB 740, and all other federal and state programs in which the charter school participates.	[See "Fiscal Review" in the Annual Performance-Based Oversight Visit Preparation Guide for list of documentation to be provided to the CSD Fiscal Team]	X	
15. The charter school, as a recipient of federal reimbursement for the National School Lunch/Breakfast program and/or as a school on District property, has adopted a Local School Wellness Policy . See Healthy, Hunger Free Kids Act of 2010 (Public Law 111–296); Child Nutrition and WIC Reauthorization Act of 2004. Note: Even if the charter school is not participating in the National School Lunch or Breakfast program, and is not located on District property, development and adoption of an equivalent Wellness Policy likely would benefit the school and its students.	policy and annual progress report	X	
16. 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. See Ed. Code § 47606.5.	Documentation of stakeholder engagement, including Board Meeting Agendas, Board Minutes, and LCAP	₩.	
17. The charter school ensures compliance with the LAUSD's Charter Public School Transparency Resolution of January 12, 2016, the "Keeping Parents Informed: Charter Transparency" resolution, and if the charter school occupies a building on the AB300 list (seismic safety survey), it has posted a notice of such status in its main office.	Documentation of discussion by the Governing Board and compliance, if necessary, with the resolution, including Board Meeting Agendas and Board Minutes	K	in the said

Compliance Requirements*	Supporting Documentation	COMPLIANT	NON- COMPLIANT
18. The charter school ensures that it is in compliance with all applicable state law regarding homeless and foster youth, including but not limited to the provisions of AB 379 (2015) and Chapter 5.5 (commencing with Section 48850) of Part 27 of Division 4 of Title 2 of the Education Code, as amended from time to time.	Documentation of compliance with the requirements, which may include but is not limited to, the name of the charter school's designee and the partial credit policy, if applicable	X	in to s I entropy and postant I v I I some and postant vivi postant vivi postant vivi postant vivi
19. The charter school complies with all applicable requirements of the California Mathematics Placement Act of 2015. (Not applicable for elementary schools.)	Documentation of the adoption of the charter school's established policy in compliance with the California Mathematics Placement Act of 2015, including the Board Meeting Agendas and Board Minutes	K	The Lift St. L. In St. L.

CERTIFICATION OF BOARD COMPLIANCE REVIEW						
The undersigned hereby certifies that, on 12-08-2014, the Governing Board of						
Magnolia Science Academy - Bell (8) reviewed the school's						
compliance related policies, systems, and procedures.**						
Ms. Noel Russell-						
Printed Name of Governing Board Chair	Signature of Governing Board Chair	Date Signed				

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