

ACCOUNTABILITY DEPARTMENT

Presented by David Yilmaz, Chief Accountability Officer

GLOWS

SUPPORT (INTERDEPARTMENTAL & TO SCHOOLS)

- Data & SIS Manager (Ishmail Ozkay), Executive Office Manager (Lydiett Vega)
- <u>Academic</u>: Data, assessment cycle, SIS, course offerings, academic policy compliance, handbooks, plans (LCAP, SPSA, WASC, school wellness, etc.) <u>OCD</u>: Enrollment/lottery process and monitoring, charter renewal, grant applications, stakeholder surveys <u>HR</u>: Evaluation systems, policies (pay scale, tuition reimbursement, etc.) <u>Operations/Finance</u>: Reports (audits, meals, etc.)
- We provide direct support & training to principals, deans of academics/students, college counselors, office managers, and all departments at the Home Office (data, policies, documents)

COMPLIANCE

- All schools have met state and authorizer report and project deadlines. Provided monthly/weekly project breakdowns; supported schools for annual oversight visits
- Collaborated with the finance department in responding to auditors' requests; MPS' first Federal
 Meals Program Audit was successful

EVALUATION SYSTEMS

- Evaluation systems for teachers, school leaders, and general staff, including Home Office staff,
 have been developed that include stakeholder survey responses and student performance data
- We set up an online platform for observations/evaluations: TeachBoost

DATA SYSTEMS

 Transition to Illuminate School Information System: Master system is currently being configured for a successful start-up; ongoing data migration is underway. Trainings conducted for office managers, lead teachers, and deans







DATA SYSTEMS

- Continue to work on data validation in Illuminate School Information System and extend parent access to the system
- Additional training/support is needed on Illuminate enrollment procedures and student record maintenance
- Teachers need training on creating assessments in Illuminate
- Need for an internal dashboard to track school's progress towards LCAP targets

GRADING SYSTEM

 Teachers are currently using points based grading. We would like to explore the Standards Based Grading (SBG) system.

LUNCH

• We have had to change our meal vendor mid-year; it has been a challenging year for office staff. Need for a smoother meal program (management and reimbursement)

COMPLIANCE

• We need a support person for compliance related projects; a few of our schools needed direct intervention this year





DATA SYSTEMS

- Making sure all data in Illuminate is accurate and that schools are ready for full implementation in 2018-19; Master course schedules will be built in Illuminate; Office staff will be prepared for June 18 full transition
- Teachers will be provided Data and Assessment module training
- Deans/Principals will be trained in using Illuminate reports for better tracking and use of their interim data (IAB, ICA, MAP, grades, etc.)
- Designing an internal dashboard to track each school's progress towards LCAP targets
- Support for Standards Based Grading (SBG) transition

COMPLIANCE / OPERATIONS

- Making sure current and new school administrators and office staff understand and follow up all compliance items (trainings and follow-up)
- Collaborating with our SFA to ensure a more smooth meal management program

STAFFING

Hiring a support person for compliance related projects, including lunch management

Visits/Events that will require board participation



2018-19 WASC Visits (not scheduled yet)

- MSA-San Diego (self-study)
- MSA-4 (self-study)
- MSA-5 (initial visit)
- MSA-6 (mid-cycle visit)
- MSA-7 (mid-cycle visit)
- MSA-Bell (mid-cycle visit)

Renewals (not yet scheduled, but likely June through January)

- MSA-6 (capacity interview, hearing, decision, appeals)
- MSA-7 (capacity interview, hearing, decision, appeals)
- MSA-Santa Ana (capacity interview, hearing, decision, appeals)