

PLEASANT LOCAL SCHOOLS

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Marion, Ohio 43302
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Administration

Mrs. Jennifer Adams
Superintendent
Ms. Jolene Carter
Treasurer

Board of Education

Ms. Pam Freshour, *President*
Ms. Annette Holler, *Member*
Mr. Gary Sims, *Member*
Mr. Brian Sparling, *Vice-President*
Mr. Ed Vaflor, *Member*

Annual Compliance Review

PLEASANT COMMUNITY DIGITAL ACADEMY

2016-2017

Academic Performance Data for 2016-17: Standards Exceeded

In the absence of state report card measures, the School and the Sponsor sought to create a clear academic accountability framework. This framework is based on measurable goals for which the Ohio Department of Education has data. The framework also includes academic and non-academic measures, rigorous measures metrics and targets for school-wide performance (Attendance for All, Attendance for Economically Disadvantaged, Attendance for Girls, Attendance for Boys, Student Discipline and Student/Teacher Ratios)

Academic Performance Rubric:

	Greatly Exceeds Standard	Exceeds Standard	Meets Standard	Does Not Meet Standard	Falls Far Below Standard
Attendance Rate	92% and above	85 to 91.9%	80-84.9%	75-79.9%	74.9% and below
Attendance Rate, Economic Disadvantage	88% and above	83%-87.9%	78-82.9%	73-77.9%	73.9% and below
Attendance Rate, Girls	92% and above	85 to 91.9%	80-84.9%	75-79.9%	74.9% and below
Attendance Rate, Boys	92% and above	85 to 91.9%	80-84.9%	75-79.9%	74.9% and below
Student Discipline, number of occurrences of discipline (suspension and expulsion)	8 occurrences or less	9-11 occurrences	12-14 occurrences	15-19 occurrences	20 occurrences or more
Student to Teacher Ratio	Below 21:1	21:1 – 23:1	23:1 – 25:1	25:1 – 28:1	Above 28:1

Academic Performance Data:

Academic/Performance Area	Ratio	Performance Standard
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	Evidence	
Attendance of All	94.4	Exceeds
Attendance- Economically Disadvantaged	92.6	Exceeds
Attendance- Girls	93.5	Exceeds
Attendance- Boys	95.2	Exceeds
Student Discipline	6 Occurrences	Exceeds
Student/Teacher Ratio	19.92	Exceeds

Fiscal Performance for 2016-17- Standards Exceeded

Within the Contract, the Sponsor and the School agreed to track Cash Flow, Ratio of Assets to Liabilities, Predicted vs. Actual Enrollment, and Results of the State Audit.

Fiscal Performance Rubric

Indicator	Exceeds Standards	Meets Standards	Does Not Meet Standards	Falls Far Below Standards
Cash Flow.	Cash flow is positive for the two most recent years.	Cash flow is positive for at least one of the two most recent years.	Cash flow is not positive for at least one of the two most recent years.	Cash flow is negative for the last three consecutive years.
Ratio of Assets to Liabilities.	Ratio is greater than or equal to 1.1 for at least the two most recent years.	Ratio is between 1.0 and 1.1 for at least the most recent year.	Ratio is below 1.0 for either (A) the most recent year or (B) the two most recent years out of three years.	Ratio is .9 or less (A) for the most recent year or (B) 2 of the 3 most recent years.
Enrollment: Predicted vs. Actual Enrollment.	Enrollment is within 90% of budgeted enrollment.	Enrollment is within 80-89.9% of budgeted enrollment.	Enrollment is within 75-79.9% of budgeted enrollment.	Enrollment is less than 75% of budgeted enrollment.
Results of Audits by the Auditor of State.	No findings for recovery, noncompliance citations, questioned costs, or material weaknesses.	Audit contains a finding for recovery, noncompliance citations, questioned costs, or material weaknesses, but the School resolved the issue timely.	Audit contains multiple findings for recovery, noncompliance citations, questioned costs, or material weaknesses.	Audit contains multiple findings for recovery, noncompliance citations, questioned costs, or material weaknesses for consecutive years.

Fiscal Performance Data

Fiscal Performance	Performance Standard	Comments: Evidence
Cash Flow	Exceeds	positive cash flow
Ratio of Assets to Liabilities	Exceeds	ratio is greater than 1.1
Enrollment Predicted vs. Actual Enrollment	Exceeds	enrollment is within 90% of budget enrollment
State Auditor's Report	Exceeds	no findings for recovery, etc.

Organization/Operation for 2016-17: Standards Exceeded

Within the Contract, the Sponsor and the School agreed to track material compliance with educational programming; material compliance with the number of meetings held where a quorum is met; material compliance with laws relating to admission practices, discipline practices, accommodations for special needs students, and parent conferences.

Organization and Operations Rubric:

Operational Performance Standards

Operational Performance				
Indicator	Exceeds Standards	Meets Standards	Does Not Meet Standards	Falls Far Below Standards
During the Contract's term, has the School materially complied with the educational program described in the Contract?	The School has complied with the material terms in the educational program.	The School has not complied with all material terms in the educational program, but has remedied deficiencies in a timely manner.	The School has not complied with all material terms in the educational program, has made efforts to remedy deficiencies, but remedies are not timely.	The School has failed to implement the educational program described in the Contract and has not made efforts to remedy deficiencies.
Number of meetings held, where quorum is met.	6 meetings.	5 meetings.	4 meetings.	3 meetings.
Did the School protect students pursuant to Ohio law?	The School materially complies with all applicable laws and the Sponsor Contract regarding: - Policies and practices related to admissions, lottery, and orientation - Policies and practices related to discipline of students -Accommodations for students requiring special education - Conferences with parents / students.	The School materially complies with all applicable laws and the Sponsor Contract regarding: - Policies and practices related to admissions, lottery, and orientation - Policies and practices related to discipline of students -Accommodations for students requiring special education - Conferences with parents / students, <u>but has remedied deficiencies in a timely manner.</u>	The School materially complies with all applicable laws and the Sponsor Contract regarding: - Policies and practices related to admissions, lottery, and orientation - Policies and practices related to discipline of students -Accommodations for students requiring special education - Conferences with parents / students <u>and the School has made efforts to remedy deficiencies, but remedies are not timely and/or effective.</u>	The School materially complies with all applicable laws and the Sponsor Contract regarding: - Policies and practices related to admissions, lottery, and orientation - Policies and practices related to discipline of students -Accommodations for students requiring special education - Conferences with parents / students <u>and the School has not made efforts to remedy deficiencies.</u>

Organization and Operation Data:

Operational Performance	Performance Standard	Comments: Evidence
Material Compliance	Exceeds	Educational Programming is a Priority as noted with Ohio Learning Standards, Pacing Guides, Curriculum and Instruction.
Meetings Held/Quorum	Exceeds	The Governing Board meets bi monthly and the Professional Learning Communities - Teacher Teams meet once a week.
Policies and Practices	Exceeds	The PCA follows policies and practices outlined by NEOLA and the Sponsor.

Legal Compliance for SY 2016-17- Standards Met

Within the Contract, the Sponsor and the School agreed to track legal compliance with educational programming; material compliance with the number of meetings held where a quorum is met; material compliance with laws relating to admission practices, discipline practices, accommodations for special needs students, and parent conferences.

Legal Compliance Rubric:

Operational Performance Standards

Operational Performance				
Indicator	Exceeds Standards	Meets Standards	Does Not Meet Standards	Falls Far Below Standards
During the Contract's term, has the School materially complied with the educational program described in the Contract?	The School has complied with the material terms in the educational program.	The School has not complied with all material terms in the educational program, but has remedied deficiencies in a timely manner.	The School has not complied with all material terms in the educational program, has made efforts to remedy deficiencies, but remedies are not timely.	The School has failed to implement the educational program described in the Contract and has not made efforts to remedy deficiencies.
Number of meetings held, where quorum is met.	6 meetings.	5 meetings.	4 meetings.	3 meetings.
Did the School protect students pursuant to Ohio law?	The School materially complies with all applicable laws and the Sponsor Contract regarding: - Policies and practices related to admissions, lottery, and orientation - Policies and practices related to discipline of students -Accommodations for students requiring special education - Conferences with parents / students.	The School materially complies with all applicable laws and the Sponsor Contract regarding: - Policies and practices related to admissions, lottery, and orientation - Policies and practices related to discipline of students -Accommodations for students requiring special education - Conferences with parents / students, <u>but has remedied deficiencies in a timely manner.</u>	The School materially complies with all applicable laws and the Sponsor Contract regarding: - Policies and practices related to admissions, lottery, and orientation - Policies and practices related to discipline of students -Accommodations for students requiring special education - Conferences with parents / students <u>and the School has made efforts to remedy deficiencies, but remedies are not timely and/or effective.</u>	The School materially complies with all applicable laws and the Sponsor Contract regarding: - Policies and practices related to admissions, lottery, and orientation - Policies and practices related to discipline of students -Accommodations for students requiring special education - Conferences with parents / students <u>and the School has not made efforts to remedy deficiencies.</u>

Legal Compliance Data:

Legal Performance	Performance Standard	Comments: Evidence
Material Compliance	Met	Educational Programming is a Priority as noted with Ohio Learning Standards, Pacing Guides, Curriculum and Instruction.
Meetings Held/Quorum	Met	The Governing Board meets bi monthly and the Professional Learning Communities - Teacher Teams meet once a week.

Policies and Practices	Met	The PCA follows policies and practices outlined by NEOLA and the Sponsor.
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Governing Authority Performance for 2016-17- Standard Met

The members of the governing authority of a community school are required to complete training on an annual basis on the public records and open meetings laws.

Governing Authority Performance	Performance Standard	Comments: Evidence
Required Trainings	Met	The Treasurer participates in the trainings required by law.

PLEASANT LOCAL SCHOOLS

HONOR THE PAST.... NURTURE THE PRESENT.... ENVISION THE FUTURE