

No.	ORC Section	ORC 3314 reference	OAC Section	Section Title	Category	Sub-category	Effective Date	Description	Documentation
1	ORC 3314.51	ORC 3314.51		Unauditable community school	Certain schools	Schools with State Sanctions	Current	The School removes its fiscal officer as required by ORC 3314.51.	Certification and copy of written report.
2	ORC 3314.50	ORC 3314.50		Community School; bond	Certain schools	Compliance with State Operational Procedures	Current	The school posts a bond, guarantee or cash deposit in an amount of fifty thousand dollars with the auditor of state.	Copy of Bond, Guarantee, or Cash Deposit
3	ORC 3314.46	ORC 3314.46		Sponsors; sales of goods or services prohibited	All sponsors	Compliance with State Operational Procedures	Effective February 1, 2016	The Sponsor does not sell any goods or services to any community school it sponsors, or meets one of the exceptions set forth in ORC 3314.46.	Certification
4	ORC 3314.41	ORC 3314.41		Criminal records check of private contract employee	All schools	Employees	Current	The School performed a criminal records check for any person who is an employee of a private company that provides the School with services.	Certification
5	ORC 3314.401	ORC 3314.401		Investigation Reports	All schools	Employment Practices	Current	The School maintained reports of its investigations into the conditions described in ORC 3314.40(B) in the employee's personnel file.	Certification
6	ORC 3314.40	ORC 3314.40		Report of employee conviction or alternative disposition	Certain schools	Employment Practices	Current	The school submits to superintendent of public instruction information about any employee who is subject to a condition described in ORC 3314.40(B).	Certification
7	ORC 3314.352	ORC 3314.352		Reopening of permanently closed community school	Certain schools	Schools with Special Legal Arrangements	Current	A school opening for the first time meets all requirements of ORC 3314.352.	Certification
8	ORC 3314.28, cont.	ORC 3314.28, cont.		Plan by computer-based schools for services to disabled students.	Certain sponsors	eSchools	Current	The Sponsor receives the eSchool's plan for providing special education and related services to students with disabilities, monitors implementation and takes necessary corrective action, as needed.	Copy of the school's plan
9	ORC 3314.28	ORC 3314.28		Plan by computer-based schools for services to disabled students	Certain schools	eSchools	Current	The School submits its plan to the sponsor for providing special education and related services to students with disabilities.	Certification and copy of the plan.
10	ORC 3314.271	ORC 3314.271		Orientation course	Certain schools	eSchools	Effective February 1, 2016	The School complies with all requirements of ORC 3314.271 regarding on-boarding and student/parent engagement.	Certification
11	ORC 3314.27	ORC 3314.27		Maximum daily hours by computer-based school student	Certain schools	eSchools	Current	The School maintains student participation records accurately and completely in a form easily provided to ODE and/or AOS.	Certification
12	ORC 3314.26	ORC 3314.26		Withdrawal of computer-based school student not taking tests	Certain schools	eSchools	Current	The School withdraws any student who failed to participate in the annual administration of any required assessment for two consecutive schools years without excuse.	Certification
13	ORC 3314.25	ORC 3314.25		Computer-based schools to provide location for statewide tests	Certain schools	eSchools	Current	The School provides students with a location within fifty miles of student's residence at which to complete the statewide achievement and diagnostic assessments.	Certification
14	ORC 3314.24	ORC 3314.24		No contracts for facility space after 7-1-04	Certain schools	eSchools	Effective July 1, 2004	The School did not enter into contract with a nonpublic school to use or rent any facility space at a nonpublic school for instructional services.	Certification
15	ORC 3314.23	ORC 3314.23		Standards for internet- or computer-based community schools	Certain schools	eSchools	Current	The School complies with standards developed by the international association for K-12 online learning.	Certification
16	ORC 3314.22, cont.	ORC 3314.22, cont.		Site-based school's provision of a computer	Certain schools	Specialized Programs	Current	The School provides a computer to students in the same manner as an eSchool, consistent with ORC 3314.22.	Certification
17	ORC 3314.22	ORC 3314.22		Child entitled to computer supplied by the school	Certain schools	eSchools	Current	The School provides students with a computer unless waiver conditions, outlined in ORC 3314.22 are met.	Certification
18	ORC 3314.21	ORC 3314.21		Internet- or computer-based schools	Certain schools	eSchools	Current	The School does not exceed the teacher/student ratio of 1:125 and installs appropriate filtering devices or software on all students' computers.	Certification
19	ORC 3314.20	ORC 3314.2		Enrollment limitations for internet- or computer-based community schools	Certain schools	eSchools	Current	The School's enrollment each year is consistent with the enrollment caps; that the teacher/student ratio is not exceeded.	Certification
20	ORC 3314.191	ORC 3314.191		Prerequisites for payments from department	Certain sponsors	Compliance with State Operational Procedures	Current	The Sponsor confirms to ODE that criteria for releasing a school's first foundation payment have been met.	Notice to ODE
21	ORC 3314.19	ORC 3314.19		Annual assurances by community school sponsor	All sponsors	Compliance with State Operational Procedures	Current	The sponsor provides timely a completed list of all required assurances annually, prior to the opening of school.	ODE's receipt of assurances

22	ORC 3313.815	3314.18		Heimlich Maneuver Training	Certain schools	Medical	Current	The sponsor ensures appropriate staff are trained and able to perform the Heimlich Maneuver.	Certification
23	ORC 3314.18	ORC 3314.18		Breakfast and lunch programs - Summer Extension	Certain schools	School Meal Programs	Current	The School provides breakfast and/or lunch, consistent with guidelines unless it notifies parents that it cannot afford to do so.	Certification, ODE's CNS compliance reports
24	ORC 3314.17	ORC 3314.17		Participation of community school in education management information system	All schools	Compliance with State Operational Procedures	Current	The School timely submitted complete and accurate EMIS data, using a software package certified by ODE.	Certification
25	ORC 3314.16	ORC 3314.16		Placement of automated external defibrillator in school	Certain schools	Medical	Current	The School's staff successfully completed training offered or approved by a nationally recognized organization and maintained the defibrillator per manufacturer's guidelines.	Records of staff completion of training course
26	ORC 3314.15	ORC 3314.15		Screening for body mass index and weight status category	Certain schools	Medical	Current	The School screens students for body mass index and weight status and reports the results to the Ohio Department of Health, following all relevant laws.	Certification
27	ORC 3314.144	ORC 3314.144		Inhalers	Certain schools	Medical	Current	The School adopts a policy governing maintenance and use of inhalers and files required reports, per ORC 3314.44.	School policy governing the maintenance and use of inhalers
28	ORC 3314.143	ORC 3314.143		Procurement of Epinephrine Auto injectors	Certain schools	Medical	Current	The School adopts a policy governing maintenance and use of EpiPens and files required reports per ORC 3314.143.	School policy governing the maintenance and use of EpiPens
29	ORC 3314.12	ORC 3314.12		Sponsor to submit annual report of services and expenditures	All sponsors	Special Education	Current	The sponsor ensures that schools' special education and related services are reported for enrolled students, as well as expenditures for those services.	Certification
30	ORC 3314.102	ORC 3314.102		Removal of conversion community school employees from collective bargaining unit.	Certain schools	Employment Practices	Current	The School operates accordingly, when the state employment board approves a request to void a collective bargaining agreement in place at the School.	Certification
31	ORC 3314.101	ORC 3314.101		Suspension of employee pending criminal action	All schools	Employment Practices	Current	The School monitors Rap back Services to take appropriate action, when needed.	Certification
32	ORC 3314.10, cont.	ORC 3314.10, cont.		Teachers and nonteaching employees (Collective Bargaining)	Certain schools	Schools with State Sanctions	Current	The School ensure benefits continue through employment transitions for employees who worked at the school before and following its conversion.	Certification
33	ORC 3314.1	ORC 3314.10		Teachers and nonteaching employees (Collective Bargaining)	All schools	Employment Practices	Current	The School acknowledges the rights of any school employees to organize and collectively bargain and monitors employment practices accordingly.	Certification
34	ORC 3314.092	ORC 3314.092		Consultation with board regarding changes in schedule	Certain schools	Compliance with State Operational	Current	The School consults with the school district(s) providing transportation for its students before it makes changes to its calendar or hours of operation.	Certification
35	ORC 3314.091	ORC 3314.091, 3327.10		Transportation of native students provided by community school - agreement	Certain schools	Transportation	Current	The School complies with all laws and rules governing student transportation, including proper use of funds.	Certification
36	ORC 3314.087	ORC 3314.087		Community school student may enroll in career-technical program	Certain schools	Specialized Programs	Current	The School correctly reports students simultaneously enrolled in the school and a career-technical program not offered by the School.	Certification
37	ORC 3314.086	ORC 3314.086		Community School; career-technical education	Certain schools	Specialized Programs	Current	The School implements its career-technical education in a manner consistent with its approved plan and in accordance with law.	Certification
38	ORC 3314.084	ORC 3314.084		Reporting rules for community school students living in home	Certain schools	Compliance with State Operational Procedures	Current	The School, when enrolling students living in a residential treatment facility, follows statutory reporting protocols.	Certification
39	ORC 3314.074	ORC 3314.074		Distributing assets of school permanently closed (effective 2/1/2016)	Certain sponsors	Compliance with State Operational Procedures	Current	The sponsor fulfills requirements of the Closing Assurances are followed timely and completely, including the proper transfer of student records.	ODE's receipt of closing assurances
40	ORC 3314.073	ORC 3314.073		Declaring school to be in probationary status	Certain sponsors	Compliance with State Operational Procedures	Current	The sponsor follows proper procedures consistent with ORC 3314.073 regarding probation and taking over school operations.	ODE's receipt of notices
41	ORC 3314.072	ORC 3314.072		Suspending operation of a noncomplying school	Certain sponsors	Compliance with State Operational Procedures	Current	The sponsor follows proper procedures consistent with ORC 3314.074 regarding school suspension.	ODE's receipt of notices
42	ORC 3314.07	ORC 3314.07		Expiration, termination or nonrenewal of contract for community school	Certain sponsors	Compliance with State Operational Procedures	Current	The sponsor follows proper procedures consistent with ORC 3314.07 regarding contract renewal or termination.	Certification
43	ORC 3314.06, 3314.061	ORC 3314.06, 3314.061		Admission standards, dismissal procedures, attendance policy and achieving racial balance	Certain schools	Special Education	Current	A school that simultaneously provides special education and related services to autistic and nondisabled students may enroll students per a ratio described in the school's contract.	Certification
44	ORC 3314.06	ORC 3314.06		Admission procedures	All schools	School Policies	Current	The school has an admission policy that meets the requirements of law, and consistent with the school's mission.	School admission policy

45	ORC 3314.051	ORC 3314.051		Disposal of real property acquired from school district	Certain schools	Compliance with State Operational Procedures	Current	A closing school that acquires property from a traditional public district follows notice and pricing requirements per ORC 3314.051 when disposing of the property.	Certification
46	ORC 3314.05	ORC 3314.05		Specification of use and acquisition of facilities	Certain schools	Compliance with State Operational Procedures	Current	Schools operating in two or more facilities comply with the requirements for their particular circumstances allowed under the law.	Certification
47	ORC 3314.042	ORC 3314.042		Compliance with standards of financial reporting	All schools	Compliance with State Operational Procedures	Current	The school reports all financial information in an easily understood format and by the reporting categories and subgroups required by ODE.	Certification
48	ORC 3314.041	ORC 3314.041		Distributing statement concerning state-prescribed testing and compulsory attendance law to parents	All schools	Enrollment	Current	The school provides the parent, at the time a student is enrolled, with a statement about the requirement for enrolled students to take proficiency tests and other examinations prescribed by law.	Certification
49	ORC 3314.038	ORC 3314.038		Children residing in residential center; reporting	Certain schools	Enrollment	Effective February 1, 2016	A school enrolling students who reside in a residential center annually reports the information to ODE and the Auditor of State.	Certification
50	ORC 3314.037	ORC 3314.037		Training on public records and open meetings laws	All schools	Compliance with State Operational Procedures	Effective February 1, 2016	The school's governing authority members, fiscal officer, administrators and supervisory staff are annually trained on the public records and open meetings laws.	Certification
51	ORC 3314.036	ORC 3314.036		Employment of attorney	All schools	Employment Practices	Effective February 1, 2016	The school employs an attorney, independent from the school's sponsor or the operator, for any services related to the negotiation of the community school's contract with the sponsor or the school's contract with the operator.	Certification
52	ORC 3314.035	ORC 3314.035		Publication of names of members of governing authority	All schools	Compliance with State Operational Procedures	Effective February 1, 2016	The school shall posts on the school's web site the names of the school's governing authority and provides, upon request, the name and address of each member of the governing authority to the sponsor of the school and the department of education.	Screenshot of website
53	ORC 3314.034	ORC 3314.034		Conditions which would prohibit contract with new sponsor	Certain schools	Compliance with State Operational Procedures	Effective February 1, 2016	When changing sponsors the School contracts with a new sponsor rated effective or higher, unless otherwise approved by ODE or through an appeal to the State Board of Education.	Certification
54	ORC 3314.032	ORC 3314.032		Contents of contract between governing authority and operator	All schools	Compliance with State Operational Procedures	Effective July 1, 2016	The school adopts a budget using the format provided by ODE.	Certification
55	ORC 3314.032	ORC 3314.032		Contents of contract between governing authority and operator	Certain schools	Compliance with State Operational Procedures	Effective February 1, 2016	The school's contract with its operator contains criteria for termination as well as other stipulations, consistent with ORC 3314.032.	Certification
56	ORC 3314.03, 3314.061	ORC 3314.03, 3314.061		Admission policy and procedures	All schools	School Policies	Current	The school's admission policy for students residing outside the district of residence is followed.	Certification
57	ORC 3314.03(C)	ORC 3314.03(C)		Payments to the sponsor for oversight and monitoring	All schools	Compliance with State Operational Procedures	Current	The school paid the Sponsor no more than 3% of the total amount received from the state for operations.	Certification
58	ORC 3314.03(B)	ORC 3314.03(B)		Comprehensive plan for managing the schools	All schools	School Policies	Current	The school provides the sponsor with a comprehensive plan describing the governance, management, administration, instructional program, educational philosophy, and financial controls of the school.	Comprehensive plan for the school
59	ORC 3314.03(A)(18)	ORC 3314.03(A)(18)		Dispute resolution procedures	All schools	School Policies	Current	The school and sponsor agree upon procedures for resolving potential disputes between the two parties.	Certification
60	ORC 3314.03(A)(17)	ORC 3314.03(A)(17)		Responsibilities of a school district or ESC that is also an employer of community school employees	Certain schools	Employment Practices	Current	The duties and obligations of the former employer of employees transferring to the school are specified to the governing authority of the school, within the parameters of any collective bargaining agreement.	Certification
61	ORC 3314.03, 3314.061	ORC 3314.03, 3314.061		School financial plan	All schools	Compliance with State Operational Procedures	Current	Annually, the school provides a financial plan detailing an estimated budget and the per pupil expenditures.	Annual financial plan
62	ORC 3314.02(B)	ORC 3314.02(B)		Length of contract	All schools	Compliance with State Operational Procedures	Current	The school's contract term does not exceed five years, or end beyond the term of the sponsor's agreement with ODE.	Certification
63	ORC 3314.03(A)(7)	ORC 3314.03(A)(7)		Racial and Ethnic Balance Assessment	All schools	Enrollment	Current	The school will achieve racial and ethnic balance reflective of the community it serves.	Certification

64	ORC 3313.481 (cited under Title XXXIII)	ORC 3314.03(A)(11)(f)		School Calendar	All schools	Compliance with State Operational Procedures	Current	The school's calendar is current, accurate and available.	School's calendar
65	ORC 3314.03(A)(11)(g)	ORC 3314.03(A)(11)(g)		Community school's annual report	All schools	Compliance with State Operational Procedures	Current	The school submits an annual report of its activities and progress toward goals and standards to the sponsor and students and families timely and completely.	Community school annual report
66	ORC 3314.03(A)(12)	ORC 3314.03(A)(12)		Employee benefits	All schools	Employment Practices	Current	The school's employees are provided with health insurance and retirement benefits.	Certification
67	ORC 3314.03(A)(9)	ORC 3314.03(A)(9)		School's facilities	All schools	Compliance with State Operational Procedures	Current	The school's information about its facility, costs, landlord information and relationship to the school's operator, if relevant, is described in the contract's addendum, accurately and completely.	Certification
68	ORC 3314.03(11)(b)	ORC 3314.03(11)(b)		Liability Insurance	All schools	Compliance with State Operational Procedures	Current	The school has liability insurance sufficient to cover any risks to the school.	Certification
69	ORC 3314.03(11)(a)	ORC 3314.03(11)(a)		Minimum enrollment and minimum hours of learning opportunities provided during the year	All schools	Compliance with State Operational Procedures	Current	The sponsor confirms annually that the school provides at least 920 hours of learning opportunities to at least 25 students.	Certification
70	ORC 3314.029	ORC 3314.029		Ohio School Sponsorship Program	Certain sponsors	Compliance with State Operational Procedures	Current	The Sponsor submits its annual report about the program to the General Assembly and the Governor.	Annual report
71	ORC 3314.029, cont.	ORC 3314.029, cont.		Ohio School Sponsorship Program Applications	Certain sponsors	Compliance with State Operational Procedures	Current	The sponsor approves applicants makes application and contract decisions in accordance with ORC 3314.029.	Certification
72	ORC 3314.025	ORC 3314.025		Report on expenditures to provide monitoring, oversight, and technical assistance	All sponsors	Compliance with State Operational Procedures	Effective July 1, 2016	The sponsor submits a report of its expenditures related to providing oversight, monitoring, and technical assistance timely to ODE.	ODE's receipt of report
73	ORC 3314.024	ORC 3314.024		Detailed accounting by management company; categories of expenses	Certain schools	Compliance with State Operational Procedures	Effective February 1, 2016	The School receives a detailed financial accounting from its management company, consistent with the requirements of ORC 3314.024.	Detailed Accounting
74	ORC 3314.023, cont.	ORC 3314.023, cont.		Monitoring, oversight, and technical assistance; school closure	All sponsors	Compliance with State Operational Procedures	Effective February 1, 2016	The sponsor has a plan of action in place, should a school experience financial difficulties or close before the end of the school year.	Certification or submission of the plan
75	ORC 3314.023, cont.	ORC 3314.023, cont.		Monitoring, oversight, and technical assistance; school closure	All sponsors	Compliance with State Operational Procedures	Current	The sponsor monitors each school's compliance will all applicable laws and terms of the contract, reporting the results to parents and ODE timely.	Certification and ODE's receipt of information
76	ORC 3314.023, cont.	ORC 3314.023, cont.		Monitoring, oversight, and technical assistance; school closure	All schools	Compliance with State Operational Procedures	Effective February 1, 2016	The fiscal officer's contract includes language regarding duties that must be carried out within 30 days of a school's closure.	Fiscal Officer Contract
77	ORC 3314.023, cont.	ORC 3314.023, cont.		Monitoring, oversight, and technical assistance; school closure	All sponsors	Compliance with State Operational Procedures	Current	The sponsor meets monthly with each school's governing authority to reviews financial and enrollment records, and provides a written report on the school's finances.	Certification
78	ORC 3314.023	ORC 3314.023		Monitoring, oversight, and technical assistance; school closure	All sponsors	Compliance with State Operational Procedures	Current	The sponsor provides monitoring, oversight and technical assistance to schools, regarding applicable laws and contract terms.	Certification
79	ORC 3314.02, cont.	ORC 3314.02, cont.		Proposal for establishing a conversion community school	Certain sponsors	Cleveland Schools with Special Circumstances	Current	The sponsor receives approval from ODE before opening a conversion community school in CMSD.	Certification
80	ORC 3314.02	ORC 3314.02		Proposal for establishing a conversion community school	All sponsors	Compliance with State Operational Procedures	Current	The Sponsor enters into a preliminary agreement before proceeding to timely adoption (March 15) and execution (May 15) of the community school contract.	Certification and ODE's receipt of documents

81	ORC 3314.019	ORC 3314.019		Communication with state auditor	All sponsors	Compliance with State Operational Procedures	Effective February 1, 2016	The Sponsor participates at meetings between sponsored schools and the Auditor of State, maintaining regular communication regarding school audits and topics, consistent with ORC 3314.019.	Certification
82	ORC 3314.016, cont.	ORC 3314.016, cont.		Incentives for sponsors rated exemplary for two consecutive years	All sponsors	Compliance with State Operational Procedures	Effective February 1, 2016	The sponsor complies with statutory deadlines related to preliminary agreements and contracts, unless it has received an overall evaluation rating of exemplary for two consecutive years.	Certification
83	ORC 3314.015, cont.	ORC 3314.015, cont.		Oversight of sponsors, requirements of probation	Certain sponsors	Compliance with State Operational Procedures	Current	A sponsor placed on probation by ODE implements a remediation plan approved by ODE.	Certification
84	ORC 3314.011 cont.	ORC 3314.011 cont.		Designated fiscal officer - bond - licensing	Certain schools	Compliance with State Operational Procedures	Effective February 1, 2016	The school's fiscal officer is hired consistent with the requirements of ORC 3314.011.	Governing Authority Resolution
85	ORC 3314.01	ORC 3314.01		Creation of a community school - general powers	All schools	Compliance with State Operational Procedures	Current	The community school was not previously established as a private school.	Certification
86	ORC 3314.017	ORC 3314.017	OAC 3301-102-10, 3301-102-11, 3301-102-12	Dropout prevention and recovery academic performance rating and report card system	Certain schools	Specialized Programs	Current	The School administers all required assessments required and submits all data required to calculate the report card to ODE.	Certification
87	ORC 3314.015	ORC 3314.015	OAC 3301-102-08	Standards for measuring sponsor compliance with applicable laws and rules	All sponsors	Compliance with State Operational Procedures	Current	The Sponsor submits all documentation required as part of the compliance component of the sponsor evaluation system.	Certification
88	ORC 3314.015	ORC 3314.015	OAC 3301-102-05 cont.	Monitoring and reporting requirements for all sponsors.	All sponsors	Compliance with State Operational Procedures	Current	The sponsor complies with all monitoring and reporting requirements pursuant to OAC 3301-102-05.	Certification and confirmation of submissions to ODE.
89	ORC 3314.015	ORC 3314.015	OAC 3301-102-04 cont.	Sponsorship agreement.	Certain sponsors	Compliance with State Operational Procedures	Applies to all sponsors effective July 1, 2017	The sponsor attended training sessions provided by ODE, provided schools with technical assistance and did not require its schools to purchase additional services from the sponsor.	Certification
90	ORC 3314.015	ORC 3314.015	OAC 3301-102-04	Sponsorship agreement.	Certain sponsors	Compliance with State Operational Procedures	Applies to all sponsors effective July 1, 2017	The sponsor complies with all terms and conditions of its sponsorship agreement with ODE, pursuant to OAC 3301-102-04.	Certification
91	ORC 3314.013	ORC 3314.013	OAC 3301-102-09	Limits on internet- or computer-based community schools	Certain sponsors	Compliance with State Operational Procedures	Applies to all sponsors effective July 1, 2013	The sponsor receives approval from ODE prior to opening an internet- or computer-based school.	Certification
92	ORC 3314.011 (covered under R.C. 3314.19, Annual Assurances)	ORC 3314.011 (covered under R.C. 3314.19, Annual Assurances)	OAC 117-6-07	Designated fiscal officer - bond - licensing	All schools	Employment Practices	Current	The school employs a fiscal officer who is a licensed treasurer and has executed the bond required under OAC 117-6-07.	Certification
93	ORC 3365.15	ORC 3314.03(A)(11)(d)	OAC 3333-1-65.5	Data reporting requirements (college credit-plus)	Certain schools	College Credit Plus	Current	The School submits all required data regarding College Credit Plus to ODE and ODHE.	Certification
94	ORC 3365.071	ORC 3314.03(A)(11)(d)	OAC 3333-1-65.9	JVSD allocation	Certain schools	College Credit Plus	Current	The School reports each student's partial enrollment in a JVSD in EMIS.	Certification
95	ORC 3365.05	ORC 3314.03(A)(11)(d)	OAC 3333-1-65.4	Delivery methods by the institution of higher education for courses under the college credit plus program	Certain schools	College Credit Plus	Current	The school's College Credit Plus teachers and courses are equivalent to teachers and courses offered at the partnering college or university.	Certification
96	ORC 3365.04, 3365.05	ORC 3314.03(A)(11)(d)	OAC 3333-1-65.11	College Credit plus summer term eligibility	Certain schools	College Credit Plus	Current	Only pre-graduation students participate in the school's College Credit Plus courses.	Certification
97	ORC 3365.04, 3365.05	ORC 3314.03(A)(11)(d)	OAC 3333-1-65.1	Notice to students regarding program opportunities and program requirements	Certain schools	College Credit Plus	Current	The School provides parents and students with required, timely communication regarding College Credit Plus.	Certification
98	ORC 3365.03, 3365.031, 3365.033	ORC 3314.03(A)(11)(d)	OAC 3333-1-65.2	Program requirements for secondary schools	Certain schools	College Credit Plus	Current	The School allows students to participate in College Credit Plus to the extent permissible under OAC 3333-1-65.2.	Certification

99	ORC 3327.16, 4511.76	ORC 3314.091(E)	OAC 3301-83-09	Pupil instruction	Certain schools	Transportation	Current	The School provides the required safety training for students riding the bus.	Safety Training Records
100	ORC 3327.16, 3327.15, 4511.76	ORC 3314.091(E)	OAC 3301-83-16	Non-routine use of school buses	Certain schools	Transportation	Current	The School follows requirements for trip permits for any non-routine use of a school bus and for approved out-of-state trips.	Certification
101	ORC 3327.10, 4511.76	ORC 3314.091(E)	OAC 3301-83-06	Personnel qualifications	Certain schools	Transportation	Current	All pupil transportation employees or contractors meet the requirements in OAC 3301-83-06, (e.g., criminal background checks, licensing, training).	Certification
102	ORC 3327.10, 3327.01, 4511.01	ORC 3314.091(E)	OAC 3301-83-07	School transportation driver physical qualifications rule	Certain schools	Transportation	Current	The School timely files the required physical examinations, performed by a qualified individual, for all bus drivers.	Certification
103	ORC 3327.08, 3327.09, 4511.76	ORC 3314.091(E)	OAC 3301-83-19	Authorized vehicles for transportation of pupils to and from school and school-related events	Certain schools	Transportation	Current	All students are transported to and from school using an authorized vehicle.	Certification
104	ORC 3327.01, 4511.76	ORC 3314.091(E)	OAC 3301-83-14	Records and reports	Certain schools	Transportation	Current	The School maintains the records required by OAC 3301-83-14.	Certification
105	ORC 3327.01, 4511.76	ORC 3314.091(E)	OAC 3301-83-08	Pupil transportation management policies	Certain schools	Transportation	Current	The School maintains the pupil transportation management policies described in OAC 3301-83-08.	Pupil Transportation Management Policies
106	ORC 3327.01, 4511.76	ORC 3314.091(E)	OAC 3301-51-10	Transportation of children with disabilities	Certain schools	Transportation	Current	The School consulted with transportation personnel and provided transportation in a manner consistent with the IEP.	Certification
107	ORC 3327.01, 3327.12, 4511.76	ORC 3314.091(E)	OAC 3301-83-13	School bus routes and stops	Certain schools	Transportation	Current	The Schools setting of bus stops and time schedules is timely and consistent with safety regulations described in OAC 3301-83-13.	Certification
108	ORC 3327.01	ORC 3314.091(E)		Transportation of pupils	Certain schools	Transportation	Current	The School's transportation of students in grades kindergarten through eight and payment in lieu of transportation is manner consistent with ORC 3327.02.	Certification
109	ORC 3324.01, 3324.10	ORC 3314.028, 3314.06	OAC 3301-51-15	Operating standards for identifying and ensuring gifted students	All schools	Special Education	Current	The School has a gifted student identification policy approved by ODE and provides services to gifted students in a manner consistent with its approved policy.	Gifted Student Identification policy
110	ORC 3323.04, 3323.05, 3323.051	ORC 3314.19(B)	OAC 3301-51-05	Procedural safeguards	All schools	Special Education	Current	The School has written policies and procedures regarding procedural safeguards for students with disabilities approved by OEC and provides services to students with disabilities in a manner consistent with its approved policies.	School policy regarding procedural safeguards for students with disabilities
111	ORC 3323.04	ORC 3314.19(B)	OAC 3301-51-07	Individualized education program (IEP)	All schools	Special Education	Current	The School has written policies and procedures, consistent with law and rule, to ensure an IEP is developed and implemented for each child with a disability.	School policy regarding IEP development and implementation
112	ORC 3323.03	ORC 3314.19(B)	OAC 3301-51-06	Evaluations	All schools	Special Education	Current	The School has written policies and procedures to ensure that a referral and evaluation process in in place to determine whether or not a child is a child with a disability, which is approved by OEC, and provides services to students with disabilities in a manner consistent with its approved policies.	School policy regarding referral and evaluation process for students with disabilities
113	ORC 3323.02, 3323.07	ORC 3314.19(B)	OAC 3301-51-04	Confidentiality	All schools	Special Education	Current	The School has written policies and procedures to ensure confidentiality of any personally identifiable information, which is approved by OEC, and maintains its records and information about students with disabilities in a manner consistent with its approved policies.	School policy regarding confidentiality of personally identifiable information
114	ORC 3323.02, 3323.07	ORC 3314.19(B)	OAC 3301-51-03	Child find	All schools	Special Education	Current	The School has written policies and procedures regarding the identification and evaluation of students with disabilities, which is approved by OEC, and identifies and evaluates students with disabilities in a manner consistent with its approved policies.	School policy regarding identification and evaluation of students with disabilities
115	ORC 3323.02, 3323.07	ORC 3314.19(B)	OAC 3301-51-02	Free appropriate public education	All schools	Special Education	Current	The School has written policies and procedures for ensuring a free and appropriate public education is provided, which is approved by OEC, and provides education in a manner consistent with its approved policies.	School policy regarding ensuring a free and appropriate public education is provided
116	ORC 3323.02, 3323.04, 3323.07, 3323.11	ORC 3314.19(B)	OAC 3301-51-09	Delivery of services	All schools	Special Education	Current	The School has written policies and procedures to ensure that children with disabilities are being educated in the least restrictive environment and ensures students are placed in classes in a manner consistent with its approved policies.	School policy regarding education of students in the least restrictive environment
117	ORC 3323.01, 3301.07, 3323.02, 3323.07	ORC 3314.19(B)	OAC 3301-51-01	Applicability of requirements and definitions	All schools	Special Education	Current	The School has written policies and procedures for ensuring compliance with IDEIA, which is approved by OEC, and provides education in a manner consistent with its approved policies.	School policy for ensuring compliance with IDEIA
118	ORC 3319.39, 3319.391, 3327.10, 4511.76	ORC 3314.03(A)(11)(d)	OAC 3301-83-23	Employment of school bus and van drivers with certain criminal convictions	Certain schools	Transportation	Current	The School's employment of bus drivers follows all requirements of OAC 3301-83-23 regarding criminal convictions.	Certification

119	ORC 3319.31, 3319.311, 3319.39, 3319.391	ORC 3314.03(A)	OAC 3301-20-03	Employment of non-licensed individuals with certain criminal convictions	All schools	Employment Practices	Current	The school has a current criminal background check on file for each of its non-licensed employees, employs no such employees convicted of a non-rehabilitative offense, and maintains evidence of rehabilitation for any such employees convicted of a rehabilitative offense.	Certification
120	ORC 3319.291, 3319.31, 3319.311, 3319.39	ORC 3314.03(A)	OAC 3301-20-01	Employment of individuals in positions that require a license and licensure of individuals with certain criminal convictions or other alternative dispositions	All schools	Employment Practices	Current	The school has a current criminal background check on file for each of its licensed employees.	Certification
121	ORC 3319.27	ORC 3314.03(A)	OAC 3301-24-11	Alternative principal license	Certain schools	Employment Practices	Current	The School provides resources necessary for individuals with an alternative principal license to fulfill licensure requirements.	Certification
122	ORC 3319.223	ORC 3314.03(A)	OAC 3301-24-04	Teacher residency	Certain schools	Employment Practices	Current	The School's resident educator program complies with the requirement in OAC 3301-24-04.	Certification
123	ORC 3319.22	ORC 3314.03(A)(10)		LPDC (Standards and requirements for educator licenses - local professional development committee)	All schools	Employment Practices	Current	The school has a local professional development committee to determine coursework and other professional development needed by licensed educators to satisfy the renewal of such licenses.	Minutes of LPDC meetings
124	ORC 3319.22 - 3319.31	ORC 3314.03(A)	OAC 3301-23-44, 3301-24-13, 3301-24-14, 3301-25-01, 3301-25-02, 3301-25-03, 3301-25-04, 3301-25-05, 3301-25-07, 3301-25-08, 3301-25-09	Teacher licenses	All schools	Employment Practices	Current	All School teachers, aides, and providers are properly licensed by the State Board of Education.	Certification
125	ORC 3314.38, 3317.23, 3317.24, 3345.86	ORC 3314.38	OAC 3301-45-03, 3301-45-04, 3301-45-07, 3301-45-08	Student success plan and career counseling	Certain schools	Specialized Programs	Current	The School complies with all requirements for the Adult (22+) High School Diploma Program consistent with OAC 3301-45.	Certification
126	ORC 3314.08, 3317.02	ORC 3314.08	OAC 3301-102-06	Annual enrollment reports; payments from department	All schools	Compliance with State Operational Procedures	Current	The sponsor monitors the school to confirm the school's complete and accurate reporting of student enrollment data used to calculate payments, and reviews the school's borrowing and expenditures for consistency with legal requirements	Certification
127	ORC 3313.90, 3317.022	ORC 3314.086	OAC 3301-61-16	Use of career-technical education supplemental funds and career-technical associated services funds	Certain schools	Specialized Programs	Current	The School complies with plan, expenditure and reporting requirements pertaining to its receipt of career-technical education funding.	Certification
128	ORC 3313.90	ORC 3314.087	OAC 3301-61-02, 3301-61-03	Career-technical education plan requirements; Criteria for career-technical programs	Certain schools	Specialized Programs	Current	The School's career-technical education plan for students in grades 7 through 12 is approved by ODE timely.	Confirmation of approval from ODE or CTPD
129	ORC 3313.814, 3313.816, 3313.817	ORC 3314.03(A)(11)(d)	OAC 3301-91-09	Guidance for approving food to be sold in schools	Certain schools	School Meal Programs	Current	The School implements its adopted standards and policy governing the approval of food and beverages sold at school.	School policy regarding approval and sale of food and beverages
130	ORC 3313.813, 3317.024	ORC 3314.18	OAC 3301-91-03	Report required	Certain schools	School Meal Programs	Current	The School timely reports the number of free lunches served each month.	Certification
131	ORC 3313.536	ORC 3314.03(A)(11)(d)	OAC 3301-5-01	Emergency management plan	All schools	Compliance with State Operational Procedures	Current	The school timely submitted an emergency management in the form required by ODE and the plan was approved.	Certification
132	ORC 3302.01	ORC 3314.017	OAC 3301-56-01	School district and building improvement, supports, and interventions	Certain schools	Participating Schools	Current	The School implements interventions outlined in Ohio's ESEA flexibility request and complies with any ODE requests for data or documentation.	Certification
133	ORC 3301.52		OAC 3301-32-02, OAC 3301-32-03, 3301-32-05, 3301-32-06, 3301-32-07, 3301-32-08, 3301-32-09, 3302-32-10, 3301-32-11	School child program	Certain schools	Compliance with State Operational Procedures	Current	The School complies with all requirements for the School Child Program described in OAC 3301-32.	Certification

134	ORC 3301.52-3301.59	ORC 3314.03(A)(11)(j)	OAC 3301-37-01, 3301-37-02, 3301-37-03, 3301-37-04, 3301-37-05, 3301-37-06, 3301-37-07, 3301-37-08, 3301-37-09, 3301-37-10, 3301-37-11, 3301-37-12	Preschool programs	Certain schools	Preschool	Current	The School is in compliance with the requirements for preschool programs consistent with ORC 3301.52-59.	Certification
135	ORC 3301.0714	ORC 3314.03(A)(11)(d) & 3314.17	OAC 3301-14-01, 3301-16-03, 3301-17-04, 3301-17-05, 3301-17-06, 3301-17-08	Guidelines for statewide education management information system	All schools	Compliance with State Operational Procedures	Current	The School complied with all guidelines for timely submission of data to EMIS.	Certification
136	ORC 3301.0710, 3301.0711, 3301.0712	ORC 3314.03(A)(11)(d)	OAC 3301-13-11	Establishing provisions for the exemption of first year limited English proficient students and for the allowance of accommodations for limited English proficient students	All schools	State Testing	Current	The School exempts limited English proficient students from state assessments and provides such students with any required testing accommodations in a manner consistent with OAC-3301-13-11.	Certification
137	ORC 3301.0710, 3301.0711, 3301.0712	ORC 3314.03(A)(11)(d)	OAC 3301-13-06	Scoring and reporting assessments	All schools	State Testing	Current	The Schools have timely shipped all assessments to ODE according to the timelines outlined in OAC 3301-13-06(A) and established policies and procedures for releasing student assessment results.	Certification
138	ORC 3301.0710, 3301.0711, 3301.0712	ORC 3314.03(A)(11)(d)	OAC 3301-13-05	Establishing security and security investigation provision for assessments	All schools	State Testing	Current	The Schools have adopted and complied with written assessment security policies and procedures	School policy regarding assessment security
139	ORC 3301.0710, 3301.0711, 3301.0712	ORC 3314.03(A)(11)(d)	OAC 3301-13-04	Establishing provisions for a waiver by the superintendent of public instruction	All schools	State Testing	Current	The School did not include in its report for funding any students who did not take the required assessments in the preceding school year or secured appropriate waiver from ODE.	Certification
140	ORC 3301.0710, 3301.0711, 3301.0712	ORC 3314.03(A)(11)(d)	OAC 3301-13-01, 3301-13-02, 3301-13-03, 3301-13-11	Establishing provisions for the participation of students with disabilities in required assessments administered at the designated grades	All schools	State Testing	Current	The Schools have properly administered the required statewide assessments.	Certification
141	ORC 3301.07, 4511.76	ORC 3314.03(A)(11)(d)	OAC 3301-83-15	Emergency and evacuation procedures	Certain schools	Transportation	Current	The School adopts a policy for handling emergencies on school buses and held trains drivers and students accordingly.	School policy regarding school bus emergencies; training records
142	ORC 3301.07, 4511.76	ORC 3314.03(A)(11)(d)	OAC 3301-83-11	School bus inspections	Certain schools	Transportation	Current	The School's buses have a valid safety inspection and all drivers complete and document a daily pre-trip inspection.	Certification
143	ORC 3301.07, 3327.01, 4511.76	ORC 3314.03(A)(11)(d)	OAC 3301-83-20	General rules	Certain schools	Transportation	Current	The School adopts a policy that requires compliance with various bus usage requirements listed in OAC 3301-83-20.	School policy regarding general rules for operating pupil transportation
144	ORC 3301.07, 3319.03, 3319.46, 3326.11, 3328.24	ORC 3314.03(A)(11)(d)	OAC 3301-35-15	Standards for the implementation of positive behavior intervention supports and the use of restraint and seclusion	All schools	School Policies	Current	The School has adopted a policy on positive behavior intervention and supports that complies with the requirements in OAC 3301-35-15.	School policy on positive behavior intervention and supports
145	ORC 117.43	ORC 3314.03(A)(11)(d)	OAC 117-6-01	Chart of accounts - school districts and community schools	All schools	Compliance with State Operational Procedures	Current	The Schools have maintained financial records in accordance with the uniform school accounting system (USAS).	Certification
146	ORC 117.38	ORC 3314.03(A)(11)(d)	OAC 117-2-03	Annual fiscal reports	All schools	Compliance with State Operational Procedures	Current	The Schools filed annual financial reports with the Auditor of State that are prepared using generally accepted accounting principles.	Certification
147	ORC 9.90	ORC 3314.03(A)(11)(d)		Purchase or procurement of insurance for educational employees	All schools	Employment Practices	Current	The School's health care plans contain best practices identified by the Department of Administrative Services	Certification
148	ORC 9.91	ORC 3314.03(A)(11)(d)		Placement or purchase of tax-sheltered annuity for educational employees	Certain schools	Employment Practices	Current	The School allows employees to designate the licensed agent, broker, or company through whom the placement or purchase of a tax-sheltered annuity is arranged, consistent with ORC 9.91.	Certification
149	ORC 5705.391	ORC 3314.03(A)(11)(d)		Board of education spending plan	All schools	Compliance with State Operational Procedures	Current	The School submitted a five-year forecast to ODE and upon notification of a potential deficit, took immediate steps to eliminate any deficit in the current fiscal year and began plans to avoid projected future deficits.	Certification

150	ORC 4167	ORC 3314.03(A)(11)(d)		Public employment risk reduction program	All schools	Employment Practices	Current	The School is in compliance with Ohio employment risk reduction laws, standards, rules, and orders applicable to public employers, or has been granted a variance from the standard or provision by the Bureau of Worker's Compensation.	Certification
151	ORC 4141	ORC 3314.03(A)(11)(d)		Unemployment Compensation	All schools	Employment	Current	The School maintains true and accurate employment and payroll records.	Certification
152	ORC 4123, ORC 4123.35	ORC 3314.03(A)(11)(d)		Worker's compensation	All schools	Employment Practices	Current	The School is current in their workers' compensation premiums and have a current certificate indicating compliance.	Certificate indicating compliance
153	ORC 4117.14	ORC 3314.10		Settlement of dispute between exclusive representative and public employer - procedures	Certain schools	Employment Practices	Current	Before terminating, modifying or renegotiating its collect bargaining agreement, the School follows all procedures required in ORC 4117.14.	Certification
154	ORC 4117.11	ORC 3314.10		Unfair labor practice	All schools	Employment	Current	The School did not commit an unfair labor practice, as described in ORC 4117.11.	Certification
155	ORC 4117.101	ORC 3314.10		Prohibiting agreements contrary to community school provisions	Certain schools	Employment Practices	Current	The School enters into a collective bargaining agreement that complies with all requirements in ORC 4117.09..	Collective Bargaining Agreement
156	ORC 4117.10	ORC 3314.10		Terms of the agreement	Certain schools	Employment Practices	Current	The School's governing authority receives a copy of the collective bargaining agreement within 14 days of the parties finalizing it.	Certification
157	ORC 4117.08	ORC 3314.10		Matters subject to collective bargaining	Certain schools	Employment Practices	Current	The School agrees to bargain on wages, hours, terms and other conditions of employment, and the rating of candidates for positions.	Certification
158	ORC 4117.07	ORC 3314.10		Procedure upon filing petition for election	Certain schools	Employment Practices	Current	The School takes all appropriate actions regarding petitions for elections with respect to collective bargaining, consistent with ORC 4117.07.	Certification
159	ORC 4117.04	ORC 3314.10		Public employers exclusive representative	Certain schools	Employment Practices	Current	The School bargains collectively with the exclusive employee organization certified by the State Employment Relations for a period of at least 12 months from certification.	Certification
160	ORC 4113.52	ORC 3314.03(A)(11)(d)		Reporting violation of law by employer or fellow employee	All schools	Employment Practices	Current	The School did not take any disciplinary or retaliatory action against an employee for reporting a violation of any criminal offense that is likely to cause an imminent risk of physical harm to persons or a hazard to public health or safety, a felony, or an improper solicitation for contribution.	Certification
161	ORC 4112	ORC 3314.03(A)(11)(d)		Civil Rights Commission	All schools	Employment Practices	Current	The School did not discriminate against employees, prospective employees, vendors or prospective vendors on the basis of race, color, religion, sex, military status, national origin, disability, age, or ancestry.	Certification
162	ORC 4112	ORC 3314.03(A)(11)(d)		Civil Rights Commission	All schools	Employment Practices	Current	The School did not request, make or keep records of, use on an application form, print or publish, announce a policy using a quota system, or utilize in recruitment or hiring any information concerning the race, color, religion, sex, military status, national origin, disability, age, or ancestry of an employee or prospective employee, except as certified in advance as a bona fide occupational qualification by the Ohio Civil Rights Commission.	Certification
163	ORC 3742	ORC 3314.03(A)(11)(d)		Lead Abatement	All schools	Safety	Current	The School does not apply lead-based paint and complies with all orders and requirement for inspection, maintenance, and prevention of lead-based poisoning.	Certification
164	ORC 3626.032	ORC 3314.03(A)(26)		Designation of STEM school equivalent for community school	Certain schools	Specialized Programs	Current	The School's curriculum complies with the requirements in ORC 3326.	Certification
165	ORC 3365.13	ORC 3314.03(A)(11)(d)		Model pathways	Certain schools	College Credit Plus	Current	The School follows procedures to develop, provide notice of, and offer model College Credit Plus pathways, consistent with ORC 3365.13.	Certification
166	ORC 3365.12	ORC 3314.03(A)(11)(d)		Nature of courses; awarding high school credit	Certain schools	College Credit Plus	Current	The School awards course credit consistent with ORC 3365.12 and includes the information in the student's record.	Certification
167	ORC 3365.11	ORC 3314.03(A)(11)(d)		Credential requirements for instructors	Certain schools	College Credit Plus	Current	The School ensures that College Credit Plus teachers have satisfied all credentialing requirements, consistent with ORC 3365.11.	Certification
168	ORC 3365.10	ORC 3314.03(A)(11)(d)		Application for waiver of requirements of program	Certain schools	College Credit Plus	Current	The School has an approved waiver for its early college high school program or its noncompliance with the requirements of the College Credit Plus program.	Waivers approved by the Chancellor of the Department of High Education
169	ORC 3365.09	ORC 3314.03(A)(11)(d)		Reimbursement where student fails course	Certain schools	College Credit Plus	Current	The School follows requirements and procedures consistent with ORC 3365.09 when seeking reimbursement from a student for the cost of any failed college course.	Certification
170	ORC 3365.08	ORC 3314.03(A)(11)(d)		Financial aid ineligibility; transportation reimbursement	Certain schools	College Credit Plus	Current	The School follows processes and requirements of ORC 3365.08 regarding student financial aid ineligibility and transportation reimbursement.	Certification
171	ORC 3365.07	ORC 3314.03(A)(11)(d)		Funding and payment	Certain schools	College Credit Plus	Current	The School's receipt of funding and payments made for the College Credit Plus program are consistent with requirements of ORC 3365.07.	Certification
172	ORC 3365.06	ORC 3314.03(A)(11)(d)		Enrollment options	Certain schools	College Credit Plus	Current	The School gives students options for enrolling in college courses for only college credit, or for both college and high school credit.	Certification

173	ORC 3365.04	ORC 3314.03(A)(11)(d)		Information regarding and promotion of the program	Certain schools	College Credit Plus	Current	The School follows all requirements regarding providing information about the College Credit Plus program each year, consistent with ORC 3365.04.	Certification
174	ORC 3365.034	ORC 3314.03(A)(11)(d)		Participation in college credit plus program during summer term	Certain schools	College Credit Plus	Current	The School permits students to participate in College Credit Plus during summer term.	Certification
175	ORC 3365.033	ORC 3314.03(A)(11)(d)		Seventh and eighth grade student participation	Certain schools	College Credit Plus	Current	The School allows students in grades 7 and 8 to participate in the College Credit Plus program according to the same standards as students in grades 9-12.	Certification
176	ORC 3365.032	ORC 3314.03(A)(11)(d)		Notice of expulsion of student	Certain schools	College Credit Plus	Current	The School follows notice requirements an expelled student who participated in the College Credit Plus program, consistent with ORC 3365.032.	Certification
177	ORC 3365.031	ORC 3314.03(A)(11)(d)		Restrictions on enrollment	Certain schools	College Credit Plus	Current	The School complies with enrollment and participation requirements, consistent with ORC 3365.031.	Certification
178	ORC 3365.03	ORC 3314.03(A)(11)(d)		Enrollment in CCP; eligibility	Certain schools	College Credit Plus	Current	The School does not allow any currently expelled student to participate in College Credit Plus.	Certification
179	ORC 3323.19	ORC 3314.19(B)		Comprehensive Eye Exam	All schools	Special Education	Current	For any student who is identified with disabilities and who has not had an eye exam within the previous 9 months, the school required students to undergo an eye exam within three months of the disability diagnosis.	Certification
180	ORC 3323.142	ORC 3314.19(B)		School district payments to county boards of developmental disabilities	Certain schools	Special Education	Current	The School contracts appropriately with a county board of developmental disabilities when serving a student with disabilities.	Contract with county board of developmental disabilities
181	ORC 3323.14	ORC 3314.19(B)		District of residence to reimburse for excess costs	Certain schools	Special Education	Current	The School's ensures that its costs to educate a student for whom the School receives "excess costs" do not exceed the amount received.	Certification
182	ORC 3323.13	ORC 3314.19(B)		Special education from another district - payment by district of residence	Certain schools	Special Education	Current	The School follows all requirements of ORC 3323.13 regarding payments and participation of the student's district of residence for a child with an IEP.	Certification
183	ORC 3323.12	ORC 3314.19(B)		Home Instruction	All schools	Special Education	Current	If the School had a student who could not attend due to the student's disabilities, the school provided home instruction.	Certification
184	ORC 3323.11	ORC 3314.19(B)		Employment and qualifications of necessary personnel	All schools	Special Education	Current	The school's special education teacher(s) hold a bachelor's degree, a special education teacher license without waivers for emergency, temporary or provisional basis, and, if teaching core subjects, holds a degree in the core subject or passed Ohio's content knowledge assessment.	Certification. Changes in ESSA.
185	ORC 3323.08 (cont.)	ORC 3314.19(B)		Districts to submit implementation plans - interdistrict contracts	Certain schools	Special Education	Current	ODE approves the plan for the cooperative agreement or contract between the school and other schools or districts, JVSD(s) or an ESC.	ODE's approval
186	ORC 3323.08	ORC 3314.19(B)		Districts to submit implementation plans - interdistrict contracts	All schools	Special Education	Current	The school submitted a plan to ODE for providing education to students with disabilities and (7) outlined the steps taken to comply with OAC 3301-51.	Certification
187	ORC 3323.052	ORC 3314.19(B)		Comparison of parent's and child's rights under state and federal education law and special needs scholarship program	All schools	Special Education	Current	The school provides parents with information about the Jon Peterson Special Needs Scholarship program and the Autism Scholarship program as appropriate and specified in ORC 3314.19.	Certification
188	ORC 3323.031	ORC 3314.19(B)		Annual assessment of reading and writing skills of student with visual disability	Certain schools	Special Education	Current	The School annually assesses the reading and writing skills of each student with a visual impairment in a medium deemed appropriate by the student's IEP.	Certification
189	ORC 3323.014	ORC 3314.19(B)		Procedure where transition services not provided	Certain schools	Special Education	Current	The School takes all required steps regarding strategies to meet transition objectives when transition services are not provided by another entity.	Certification
190	ORC 3321.19, 3321.191	ORC 3314.03(A)(11)(d)		Examination into cases of truancy; board to adopt policy regarding habitual truancy - intervention strategies.	All schools	Attendance	Current	The School provides parents with the proper notice of truancy, utilizes an intervention strategy and/or files a complaint in juvenile court when appropriate for students that are truant.	School truancy policy
191	ORC 3321.18	ORC 3314.03(A)(11)(d)		Enforcement proceedings	Certain schools	Attendance	Current	The School provides the attendance officer with information required by ORC 3321.18 and discrepancy information with the governing authority upon request.	Certification
192	ORC 3321.13	ORC 3314.03(A)(11)(d)		Duties of teacher and superintendent upon withdrawal or habitual absence of child from school - forms	All schools	Attendance	Current	When students withdraw from the School, the School identified the reason for withdrawal and notified the appropriate parties.	Certification
193	ORC 3321.041	ORC 3314.03(A)(11)(d)		Excused absences for certain extracurricular activities	All schools	Attendance	Current	A classroom teacher accompanied any students absent from school for an extracurricular or enrichment activity longer than four consecutive days.	Certification
194	ORC 3321.01	ORC 3314.03(A)(11)(d)		Compulsory school age - requirements for admission to kindergarten or first grade - pupil personnel service committee	Certain schools	School Policies	Current	The School adopts and follows an admission policy for kindergarten and first grade, consistent with ORC 3321.01.	School admission policy
195	ORC 3319.41	ORC 3314.03(A)(11)(d)		Corporal punishment policy	All schools	Safety	Current	School employees employed or engaged no teacher, principal, administrator, nonlicensed school employee or bus driver in a public school that inflicted corporal punishment as a means of discipline upon a pupil attending the school.	School policy on student discipline and/or corporal punishment

196	ORC 3319.391	ORC 3314.03(A)(11)(d)		Applicants and new hires subject to criminal records check provisions	All schools	Safety	Current	The school timely completed the required criminal records checks for any person hired by the school in a position that does not require a "license".	Certification
197	ORC 3319.39	ORC 3314.03(A)(11)(d)	OAC 3301-83-23, OAC 3301-20-01	Criminal records check	All schools	Safety	Current	The School has current criminal background checks on file for each of its employees and contractors.	Certification
198	ORC 3319.321	ORC 3314.03(A)(11)(h)		Confidentiality	All schools	School Policies	Current	The School only releases directory information regarding students in the circumstances described in law.	School confidentiality of student information policy; Form used for parental release of confidential student information
199	ORC 3319.311	ORC 3314.03(A)		Investigations	All schools	Employees	Current	The School provides details for the state board of education or state superintendent to investigate allegations that appears to be a basis for action under ORC 3319.31 regarding removal of a license.	Certification
200	ORC 3317.25	ORC 3314.08(C)		Spending of economically disadvantaged funds	Certain schools	Compliance with State Operational Procedures	Current	The School spends economically disadvantaged funds in accordance with the allowances under ORC 3317.25.	Copy of audit report or board approved financial report that shows how economically disadvantaged funds were spent.
201	ORC 3317.161	ORC 3314.08(C)		Approval of career-technical education programs	Certain schools	Specialized Programs	Current	The School's approval process in offering a career technical education program is in compliance with ORC 3317.161.	Confirmation of CTE program approval by ODE or the CTPD.
202	ORC 3313.96	ORC 3314.03(A)(11)(d)		Informational programs relative to missing children - fingerprinting program	All schools	Safety	Current	The School developed informational programs for students, parents and community members relative to missing children issues and matters.	Provide copy of board approval of informational program and developed information materials.
203	ORC 3313.89	ORC 3314.03(A)(11)(d)		Publication of information regarding online education and career planning tool.	Certain schools	Secondary Schools	Current	The School provides information regarding online education and career planning tool and website for "Ohio Means Jobs" by April 1st each year.	Copy of the newsletter, planning guide, other publication or link or screen shot of the web site.
204	ORC 3313.86	ORC 3314.03(A)(11)(d)		Health and safety review	All schools	Safety	Current	The School has reviewed policies and procedures to ensure safety of students, employees and other persons.	Copy of governing authority meeting minutes verifying that the review of policies and procedures was completed and if any hazards were identified
205	ORC 3313.817	ORC 3314.03(A)(11)(d)		A la carte foods; determination of nutritional value; software.	Certain schools	School Meal Programs	Current	Schools that receive ODE's computer software for assessing the nutritional value of foods follow prescribed guidelines.	Certification
206	ORC 3313.816	ORC 3314.03(A)(11)(d)		Sale of a la carte beverage items	Certain schools	School Meal Programs	Current	The School does not permit the sale of an a la carte beverage during the regular and extended school day other than those detailed in ORC 3313.816	Certification
207	ORC 3313.814	ORC 3314.03(A)(11)(d)		Standards governing types of foods and beverages sold on school premises.	Certain schools	School Meal Programs	Current	The School adopts and enforces nutrition standards governing types of food and beverages that may be sold on school premises.	Copy of board approved nutrition standards governing types of food and beverages sold at the school.
208	ORC 3313.801	ORC 3314.03(A)(11)(h)		3313.801 Display of national and Ohio mottoes.	Certain schools	Compliance with State Operational	Current	If a copy of the official motto of the USA or Ohio is donated to the school, the school accepts the donation and displays the motto as prescribed in ORC 3313.801	Certification
209	ORC 3313.80	ORC 3314.03(A)(11)(d)		Display of the national flag	Certain schools	Compliance with State Operational	Current	The School displays a US flag, not less than five feet in length, when school is in session.	Certification
210	ORC 3313.719	ORC 3314.03(A)(11)(d)		Food allergy protection policy	Certain schools	School Policies	Current	The School adopts a policy to protect students with peanut or other food allergies.	Copy of resolution or board adopted food allergy policy
211	ORC 3313.718	ORC 3314.03(A)(11)(d)		Possession and use of Epinephrine auto injector to treat anaphylaxis	All schools	Medical	Current	The School allows students in the school to possess and use epinephrine auto injectors provided certain conditions are met.	Copy of policy governing use of epinephrine auto injector
212	ORC 3313.716	ORC 3314.14		Possession and use metered dose inhaler or dry powder inhaler to alleviate asthmatic symptoms.	All schools	Medical	Current	The School allows students in the school to use a metered dose inhaler or dry powder inhaler to alleviate asthmatic symptoms.	Copy of policy governing use of metered dose inhaler or dry powder inhaler.
213	ORC 3313.7112	ORC 3314.03(A)(11)(d)		Diabetes care for enrolled students	All schools	Medical	Current	The School ensured that each student enrolled who has diabetes received appropriate and needed care.	Certification
214	ORC 3313.71	ORC 3314.03(A)(11)(d)		Examinations and diagnoses by school physician	All schools	Medical	Current	The School provided and required tests for examination for tuberculosis for pupils in certain grades and of school employees as may be required by the director of health.	Certification
215	ORC 3313.69	ORC 3314.03(A)(11)(d)		hearing and visual tests of school children - exemptions	All schools	Medical	Current	The School provided a system of medical or dental inspection which shall include tests to determine the existence of hearing and visual defects in enrolled students	Certification

216	ORC 3313.673	ORC 3314.03(A)(11)(d)		Screening of beginning pupils for special learning needs	All schools	Medical	Current	The schools screened pupils enrolled in either kindergarten or first grade prior to November 1st for hearing, vision, speech and communications, or medical problems and developmental disorders.	Certification
217	ORC 3313.672	ORC 3314.03(A)(11)(d)		Examine admission packet for appropriate requirements. Student file review to ensure it is being enforced.	All schools	Enrollment	Current	At the time of initial entry to the school, the School's admissions office collects the documentation required by ORC 3313.672 from new students.	Certification
218	ORC 3313.67, 3313.671	ORC 3314.03(A)(11)(d)		Proof of required immunizations - exceptions.	All schools	Medical	Current	The School maintains immunization records for students, reports a summary of those records to the Director of Health.	Certification
219	ORC 3313.667	ORC 3314.03(A)(11)(d)		District bullying prevention initiatives.	Certain schools	Safety	Current	The School uses any state or federal funds appropriated for bullying prevention to provide training, workshops, or courses on the harassment, intimidation, or bullying policies.	Certification
220	ORC 3313.666	ORC 3314.03(A)(11)(d)		District policy prohibiting harassment, intimidation, or bullying required.	All schools	School Policies	Current	The School adopted the required policy prohibiting harassment, intimidation and bullying.	School bullying policy
221	ORC 3313.662	ORC 3314.03(A)(11)(d)		Adjudication order permanently excluding pupil from public schools.	All schools	Enrollment	Current	The School did not knowingly admit any student permanently excluded from school attendance by the Superintendent of Public Instruction.	Certification
222	ORC 3313.661	ORC 3314.03(A)(11)(d)		Policy regarding suspension, expulsion, removal, and permanent exclusion.	All schools	School Policies	Current	The School adopted a policy regarding suspension, expulsion, removal, and permanent exclusion of students fulfilling the requirements in ORC 3313.661.	School suspension, expulsion, removal and permanent exclusion policy
223	ORC 3313.66	ORC 3314.03(A)(11)(d)		Suspension, expulsion or permanent exclusion - removal from curricular or extracurricular activities.	All schools	Attendance	Current	The School complied with all requirements regarding the length of a suspension, expulsions or removal and provided students with the required due process concerning such actions.	Certification
224	ORC 3313.648	ORC 3314.03(A)(11)(d)		Prohibiting incentives to enroll in district	All schools	Enrollment	Current	The School did not offer a monetary payment or other in-kind gift to any student or student's family as an incentive for the student to enroll in the School.	Certification
225	ORC 3313.643	ORC 3314.03(A)(11)(d)		Regulations and requirements regarding eye protective devices	Certain schools	Safety	Current	The School requires teachers and students to wear industrial quality eye protective devices when participating or observing in any of the activities described in ORC 3313.643.	School policy regarding eye protection and classroom safety
226	ORC 3313.6411	ORC 3314.03(A)(11)(d)		School report card provided to parent	All schools	Enrollment	Current	The School provides parents or guardians with a copy of the most recent report card during the admissions process.	Certification
227	ORC 3313.614	ORC 3314.03(A)(11)(f)		Testing requirements for fulfilling curriculum requirement for diploma	Certain schools	Secondary Schools	Current	The School issues high school diplomas to students successfully completing the high school curriculum and any required graduation tests.	School policy regarding graduation
228	ORC 3313.611	ORC 3314.03(A)(11)(f)		Standards for awarding high school credit equivalent to credit for completion of high school academic and vocational education courses	Certain schools	Secondary Schools	Current	The School issues an adult education diploma consistent with standards in ORC 3313.611.	School policy regarding adult education
229	ORC 3313.61	ORC 3314.03(A)(11)(f)		Diploma or honors diploma	Certain schools	Secondary Schools	Current	The School awards honors diplomas or diplomas consistent with the requirements of ORC 3313.61.	School policy regarding graduation
230	ORC 3313.609	ORC 3314.03(A)(11)(d)		School's grade promotion and retention policy	All schools	School Policies	Current	The School adopted a grade promotion and retention policy that prohibits the promotion of a student to the next grade level if the student has been truant for more than 10% of the required attendance days of the current school year and failed two or more of the required curriculum subject areas, unless the student's principal and teachers of any failed subject areas agree the student is academically prepared for the next grade level.	School grade promotion and retention policy
231	ORC 3313.608	ORC 3314.03(A)(11)(d)		Fourth grade reading capability	Certain schools	3rd Grade Reading	Current	The School promotes students to fourth grade when all criteria outlined in ORC 3313.608 are met.	School promotion and retention policy
232	ORC 3313.608	ORC 3314.03(A)(11)(d)		Fourth grade reading capability	Certain schools	3rd Grade Reading	Current	The School continues any required intervention services for students not promoted to 4th grade, consistent with the requirements of 3313.608.	Certification
233	ORC 3313.608	ORC 3314.03(A)(11)(d)		Fourth grade reading capability	Certain schools	3rd Grade Reading	Current	The School sees that students on reading monitoring improvement plans are taught by teachers with the appropriate license, endorsements, and/or qualifications.	Certification
234	ORC 3313.605	ORC 3314.03(A)(11)(d)		Community service education program	Certain schools	Specialized Programs	Current	The School establishes a community service advisory committee with the required membership and adopts a community service plan that was filed with ODE.	ODE's receipt of plan
235	ORC 3313.603	ORC 3314.03(A)(11)(f)		Requirements for high school graduation - workforce or college preparatory units	Certain schools	Secondary Schools	Current	The School's minimum curriculum requirements for graduation are consistent with those described in ORC 3313.603	School policy regarding graduation
236	ORC 3313.6020, cont.	ORC 3314.03(A)(11)(d)		Policy on Career Advising, cont.	Certain schools	School Policies	Current	The School adopts a policy on career advising that incorporates the elements described in ORC 3313.6020(B).	School career advising policy

237	ORC 3313.6020	ORC 3314.03(A)(11)(d)		Policy on Career Advising	Certain schools	Compliance with State Operational Procedures	Current	The School identifies students who are at risk of dropping out of school and takes all actions described in ORC 3313.6015 respecting the plan and parental involvement.	Certification
238	ORC 3313.6015	ORC 3314.03(A)(11)(d)		How the school addresses college and career readiness and financial literacy	Certain schools	School Policies	Current	The School adopted a resolution describing how it will address college and career readiness and financial literacy in its curriculum for grades seven or eight and submitted a copy of the resolution to ODE.	Governing Authority Resolution
239	ORC 3313.6014	ORC 3314.03(A)(11)(d)		Notice of core curriculum requirements and consequences of not meeting the curriculum	Certain schools	Secondary Schools	Current	The School adopts a procedure for notifying parents about the consequence for a student not graduating from high school regarding eligibility to enroll in most Ohio state universities.	School policy regarding graduation
240	ORC 3313.6013	ORC 3314.03(A)(11)(d)		Advanced standing programs for college credit	Certain schools	Specialized Programs	Current	The School does not charge students a fee or tuition for participating in any advanced standing course, with exceptions as noted in ORC 3313.603.	Certification
241	ORC 3313.6012	ORC 3314.03(A)(11)(d)		Policy governing academic prevention and intervention services	All schools	School Policies	Current	The school has adopted a policy, updated annually, governing academic prevention and intervention services covering requirements of law, which include but are not limited to measuring student progress, identifying students not attaining proficiency thresholds, collect and using student performance data, and provision of prevention/intervention services.	School's policy on academic prevention and intervention services.
242	ORC 3313.539	ORC 3314.03(A)(11)(d)		Interscholastic athletics: Parental information about concussion and head injuries; requirements of coaches and referees	Certain schools	Specialized Programs	Current	The School operates a state approved interscholastic athletic program, using licensed coaches and certificated referees and annually provides concussion information to parents.	School's policy and procedures regarding its athletic program; review of student records; copy of coaches/referees licenses.
243	ORC 3313.536	ORC 3314.03(A)(11)(d)	OAC 3301-5-01	School emergency management plans	All schools	Compliance with State Operational Procedures	Current	The Schools have timely adopted, updated and submitted to ODE and have received approval from ODE on the emergency management plans in accordance with ORC 3313.536.	Certification
244	ORC 3313.50	ORC 3314.03(A)(11)(d)		Accurate record-keeping of schools that test hearing and vision of students	Certain schools	Medical	Current	Schools use the form provided by the state director of health to keep accurate records of students' hearing and vision tests, including any measures taken to correct defects.	School's policy on testing hearing and vision for students.
245	ORC 3313.472	ORC 3314.03(A)(11)(d)		Policy on parental involvement in schools that includes foster caregiver	All schools	School Policies	Current	The school has a policy on parental involvement in the school and that policy includes foster caregivers.	School's policy on parental involvement.
246	ORC 3313.41	ORC 3314.051		Disposal of real or personal property - acquisition of real property	Certain schools	Schools with Special Legal Arrangements	Current	The School disposes of real property acquired from a school district in accordance with the requirements of ORC 3313.41.	Certification
247	ORC 3311.87	ORC 3314.02(B)(4)		School sponsorship; assessment of district and community schools	Certain schools	Cleveland Schools with Special Circumstances	Current	A conversion school opening within Cleveland Municipal School District's boundaries has been approved by ODE.	Sponsor's approval by ODE.
248	ORC 3311.86	ORC 3314.02(C)(1)		Municipal school district transformation alliance	Certain sponsors	Cleveland Schools with Special Circumstances	Current	The sponsor obtains a recommendation from the Transformation Alliance and approval from ODE before opening a new school within CMSD.	Recommendation of the Transformation Alliance; approval from ODE.
249	ORC 3309.013	ORC 3314.10		Exclusions from definition of employee under ORC section 3309.01	Certain schools	Compliance with State Operational Procedures	Current	The School does not make contributions to SERS for certain employees if the operator withholds and pays employee and employer taxes pursuant to 26 USC 3101(a) and 26 USC 3111(a).	Certification
250	ORC 3307.31	ORC 3314.10		Deducting employer contributions from state aid moneys	All schools	Schools with State Sanctions	Current	The School deducts contributions to the State teachers retirement system from the state aid payment system.	Copy of monthly payment report.
251	ORC 3302.10	ORC 3314.102		Academic distress commissions	Certain schools	Schools with State Sanctions	Current	Upon request from a sponsoring school district subject to an Academic Distress Commission and approval from the State Employee Relations Board, the School removes employees from the collective bargaining unit.	Approval notice from the State Employment Relations Board
252	ORC 3302.04, 3302.041	ORC 3314.017		School's compliance with requirements of continuous improvement plan	Certain schools	Compliance with State Operational Procedures	Current	The School complies with the requirements and timelines associated with the Ohio Improvement Plan created through ODE's NCLB waiver (or its successor).	Copy of OIP and status on the school's progress.
253	ORC 3301.948	ORC 3314.03(A)(11)(d)		Provision of data to multi-state consortium prohibited.	All schools	Preschool	Current	The community school does not provide student names and addresses to a multi-state consortium.	Review of school's data sharing policy.
254	ORC 3301.57	ORC 3314.03(A)(11)(j)		Providing consultation and technical assistance	Certain schools	Preschool	Current	The School corrects any issues deemed to be out of compliance by ODE during annual inspections of preschool programs or licensed school child programs.	Certification

255	ORC 3301.55	ORC 3314.03(A)(11)(j)		Preschool program building requirements and building plan	Certain schools	Preschool	Current	The School's facilities used for preschool comply with the requirements in ORC 3301.55.	Preschool license from ODE
256	ORC 3301.541	ORC 3314.03(A)(11)(j)		Criminal records check	Certain schools	Preschool	Current	The School conducts a criminal records check for all employees working in the preschool.	Preschool license from ODE
257	ORC 3301.53	ORC 3314.03(A)(11)(j)		Rules for minimum standards for preschool programs	Certain schools	Preschool	Current	The School's preschool program director or administrator holds a valid educator license, along with required coursework per ORC 3301.53.	Preschool license from ODE
258	ORC 3301.50	ORC 3314.03(A)(11)(j)		Preschool educator license	Certain schools	Specialized Programs	Current	The School's preschool program is in compliance with standards for preschool programs, in accordance with ORC 3301.50.	Approved preschool license from ODE
259	ORC 3301.079	ORC 3314.03(A)(29)		Academic standards - model curriculum	Certain schools	Enrollment	Current	The school's contract provides all required information; that the program is being implemented faithfully; and the information needed to monitor all requirements of the program are available.	Certification
260	ORC 3301.0723	ORC 3314.17		Data verification code for younger children receiving state services	Certain schools	State Testing	Current	The School, when enrolling a student, confirms whether the child has already been assigned an SSID before requesting or assigning a data verification code.	Certification
261	ORC 3301.0715	ORC 3314.03(A)(11)(d)		District to administer diagnostic assessment - intervention services	All schools	Secondary Schools	Current	The school administers state diagnostic tests to students in required categories and to all students in the appropriate grade level at least once annually, providing the information to parents and ODE.	Certification
262	ORC 3301.0712	ORC 3314.03(A)(11)(d) & 3314.19		College and work ready assessment system	Certain schools	Compliance with State Operational Procedures	Current	The school is actively transitioning to the new graduation requirements, making the three pathways for graduation available to students.	Certification
263	ORC 3301.0711, 3313.608	ORC 3314.03(A)(11)(d)		Use of test scores in grade promotion decisions	All schools	State Testing	Current	The school follows legal criteria regarding promoting students to the next grade level.	Certification
264	ORC 3301.0711, 3301.0710, 3323.08, 3301.0712	ORC 3314.03(A)(11)(d)		Administration and grading of assessments	All schools	Compliance with State Operational Procedures	Current	The school administers all tests required by the state appropriately and timely.	School's test schedule/calendar
265	ORC 3301.0711	ORC 3314.03(A)(11)(d)		Requirement to provide intervention services	All schools	State Testing	Current	The school provides intervention services to any student who fails to score at least the proficient level on the assessment and for schools that have a 3 year average graduation rate of less than 75%.	Certification
266	ORC 3301.0710	ORC 3314.03(A)(11)(d)		Ohio graduation tests	Certain schools	Compliance with State Operational Procedures	Current	The school timely administers the Ohio Graduation Tests and timely reports the results of the assessment to ODE.	Certification
267	ORC 2921.42	ORC 3314.03(A)(11)(e)		Having an unlawful interest in a public contract	All schools	Compliance with State Operational Procedures	Current	The school's governing authority members have no interest in a public contract in which the member, any of the member's family or business associates also has an interest during the time the member holds h/his position and within one year of leaving the position, with certain narrow and specific exceptions.	Signed conflict of interest statements for each governing authority member.
268	ORC 2744	ORC 3314.03(A)(11)(d)		Political Subdivision Tort Liability	All schools	School Policies	Current	The school provides for the defense of an employee in specific situations outlined in ORC 2744.	Certification
269	ORC 2313.19	ORC 3314.03(A)(11)(d)		Employer may not penalize employee for being called to jury duty	All schools	School Policies	Current	School's policy, procedures and practice demonstrate that an employee is not penalized for being called to jury duty.	School policy
270	ORC 2151.421, 5120.173, 4731.15, 3107, 5103	ORC 3314.03(A)(11)(d)		Child abuse reporting	All schools	School Policies	Current	The school has adopted policies and procedures regarding child abuse reporting and training of all staff and volunteers as to their obligation to report and consequences for failure to do so.	School child abuse reporting policy; training records
271	ORC 2151.357, 3301.121, 3313.662, 2151.356	ORC 3314.03(A)(11)(d)		Response respecting sealed records - index - limited inspection	All schools	Compliance with State Operational Procedures	Current	The school has adopted policies and procedures regarding the maintenance of records for a delinquent child and related court records.	School delinquent child policy
272	ORC 1702	ORC 3314.03(A)(1)		Nonprofit corporation law definitions	All schools	Compliance with State Operational Procedures	Current	The school was established as either a nonprofit corporation or a public benefit corporation, depending upon the date of its creation, and maintains that standing in compliance with requirements of law.	School's current nonprofit certificate awarded by the Secretary of State.
273	ORC 149.43	ORC 3314.03(A)(1)		Availability of public records for inspection and copying	All schools	School Policies	Current	The school fills public records requests timely and at least one person, as designated by the school, has attended training approved by the attorney general about the school's obligations pertaining to public records.	Board records retention and public records policy

274	ORC 1347	ORC 3314.03(A)(11)(d)		Personal information systems	All schools	Compliance with State Operational Procedures	Current	The school has adopted policies and procedures that provide for the correct operation of personal information systems as detailed in ORC 1347.	Board policy regarding protection of student information
275	ORC 121.22	ORC 3314.03(A)(11)(d)		Public meetings - exceptions	All schools	School Policies	Current	The school's meetings of its governing authority are public meetings, provide public advance notice, and follow all laws with respect to proper public meeting protocol.	School's board's meeting notices and minutes for most recent meeting.
276	ORC 117.53	ORC 3314.03(A)(11)(d)		Audit statement regarding adoption of anti-harassment policy	All schools	Compliance with State Operational Procedures	Current	The school's board has adopted an anti-harassment policy.	School's bully and anti-harassment policy.
277	ORC 117.10	ORC 3314.03(A)(11)(d)		Financial audits and financial records	All schools	Compliance with State Operational Procedures	Current	The school's financial recordkeeping is consistent with requirements of traditional public districts and rules of the Auditor of State	Certification
278	ORC 117	ORC 3314.03(A)(11)(d)		Chapter 117 Notes	All schools	Safety	Current	The school is in compliance with audit requirements and new employees are provided the means of reporting fraud.	Employee handbook or training records
279	ORC 109.65	ORC 3314.03(A)(11)(d)		Missing children clearing house- missing children fund	All schools	School Policies	Current	The school understands its obligation to notify the missing children clearinghouse and law enforcement.	Certification
280	ORC 102	ORC 3314.03(A)(11)(e)		Public Officers - Ethics	All schools	School Policies	Current	The School's governing authority, administrative officers and employees comply with the requirements outlined in Chapter 102 regarding ethics obligation of public officials and public employees.	School policy; training records
281	ORC 921.18, 921.06	Not found	OAC 901:5-11-15	Pesticide use in schools	All schools	Participating schools	Current	The School has complied with the rules governing the use of pesticides on school grounds, maintains records of its use of pesticides, and notifies parents and students of pesticide use.	Certification
282	ORC 5164.02	Not found	OAC 5160-35-02	Qualifications to be a Medicaid school program (MSP) provider	Certain schools	Participating schools	Current	The School has a current valid Medicaid provider agreement and is in compliance with all requirements for being a Medicaid School Program (MSP) provider.	Medicaid provider agreement; ODJFS compliance review
283	ORC 5162.36, 5162.364	Not found	OAC 3301-69-03	Medicaid school component administrative costs	Certain schools	Participating schools	Current	The School is in compliance with requirements for the Medicaid School Component described in OAC 3301-69-03.	ODJFS compliance review
284	ORC 5107.30	Not found	OAC 5101:1-23-50	Ohio works first: learning, earning and parenting program	Certain schools	Transportation	Current	The School complies with requirements for enrolled students participating in the learning, earning and parenting (LEAP) program through ODJFS.	Written agreement with county department of job and family services
285	ORC 4511.76	Not found	OAC 3301-83-22	Vehicle maintenance	Certain schools	Transportation	Current	The School's buses have a current inspection sticker from the Ohio Department of Public Safety and any accidents are reported to the Ohio State Highway patrol as required.	Certification
286	ORC 4511.76	Not found	OAC 3301-83-17	Authorized and unauthorized passengers	Certain schools	Transportation	Current	The School only transports eligible riders.	Certification and ODE's compliance information
287	ORC 4511.76	Not found	OAC 3301-83-10	Personnel training program	Certain schools	Transportation	Current	All bus drivers received a criminal background check and are in compliance with all training and certificate requirements.	Certification and ODE's compliance information
288	ORC 4511.76	Not found	OAC 3301-83-01	Calculation of pupil transportation operation payments	Certain schools	Transportation	Current	The School timely filed its annual report of regarding pupil transportation and timely reported any adjustments.	ODE's confirmation
289	ORC 3327.14, 3327.15, 4511.76	Not found, but similar provisions in RC 3314.091	OAC 3301-83-24	School transportation fees	Certain schools	Participating schools	Current	The School does not charge students fees for routine pupil transportation or nonroutine transportation that occurs during the school day.	Certification
290	ORC 3319.303	Not found, but covered in ORC 3314.03(A)(10)	OAC 3301-27-01	Qualifications to direct, supervise, or coach a pupil activity program	Certain schools	Employment Practices	Current	All coaches employed by the School have been issued a pupil activity permit by the State Board of Education.	License review
291	ORC 3319.088	Not found, but similar provision in ORC 3314.03(G)	OAC 3301-25-01, 3301-25-02, 3301-25-03, 2201-25-04	Educational aide permits	Certain schools	3rd Grade Reading	Current	The school is in compliance with all requirements established by ODE for issuing and renewing educational aide permits.	License review
292	ORC 3302.13	Not found	OAC 3301-56-02	Reading achievement improvement plans	Certain schools	Compliance with State Operational Procedures	Current	The School timely submits a reading achievement improvement plan that was approved by ODE.	ODE's receipt of plan
293	ORC 3301.12	Not found	OAC 3301-19-03	Procedures for submitting data and presenting information	Certain schools	Compliance with State Operational Procedures	Current	The School timely submitted its report of expenditures to EMIS.	EMIS data and certification of completeness
294	ORC 3301.075	Not found	OAC 3301-3-06	Responsibilities of an information technology center and a user entity	Certain schools	Compliance with State Operational Procedures	Current	The School participates as required by its ITC in governance, financial support, professional development, and submission of data.	Certification

295	ORC 3301.075	Not found	OAC 3301-3-03	Information technology center permit eligibility and application	Certain schools	Compliance with State Operational Procedures	Current	The School and other user entities follow the appropriate procedures outlined in OAC 3301-3-03 to establish an ITC.	Certification
296	ORC 9.90, 3917.01 to 3917.07	Not found, but similar provision in 3314.03		Purchase or procurement of insurance for educational employees	All schools	Compliance with State Operational Procedures	Current	The health care plan offered by the School contains the best practices identified by the Department of Administrative Services.	Certification
297	ORC 5753.11	Not found		Calculating student populations	All schools	Compliance with State Operational	Current	The School reported the number of students enrolled on the first Friday in October and the first Friday in May.	Certification
298	ORC 3781.106	Not found		Devices to regulate ingress and egress through doors in school buildings	Certain schools	Safety	Current	The School complies with OAC 4101:1-10-01 when installing devices to block doorways during emergencies and has trained staff on the use of such devices.	Certification
299	ORC 3734.62	Not found		Purchase of mercury-added measuring device for classroom use	All schools	Specialized Programs	Current	The School does not use any mercury or mercury-added measurement devices in the classroom that were purchased after April 4, 2007.	preschool license from ODE
300	ORC 3333.83, 3333.85	Not found, but similar provision in 3314.03		Assignment of course grade; credit	Certain schools	Specialized Programs	Current	The school awards equivalent credit for any students completing courses from the distance learning clearing house, and complies with other requirements in using such courses.	Certification
301	ORC 3326.03, 3326.032, 3326.04, 3326.09	Not found		Designation of STEM school equivalent for community school	Certain schools	Schools with State Sanctions	Current	The School complies with all requirements in accordance with receiving a STEM designation.	ODE's approval
302	ORC 3319.58	Not found		Retesting teachers in low performance schools	Certain schools	Participating schools	Effective October 2019, post Safe Harbor	The school timely administered the content knowledge assessments for teachers in a manner consistent with ORC 3319.58.	ODE's record of tested teachers
303	ORC 3317.051	Not found		Approval of funding for combined or partial units	Certain schools	Compliance with State Operational Procedures	Current	The School has an agreement in place with the school district(s) it provides with gifted education services.	copy of agreement
304	ORC 3313.978	Not found		Implementation of program	Certain schools	Schools with Special Legal Arrangements	Current	The school complies with requests from ODE for the SSID of a student applying for the Cleveland Scholarship Program.	Confirmed by Office of Nonpublic Options
305	ORC 3313.844, 3313.849	Not found, but similar provisions in 3314.018 & general contracting authority		Agreements to share services	Certain schools	Schools with Special Legal Arrangements	Current	The school's agreement with the ESC has been filed with ODE and specifies the shared services, the parties and amounts of funds allocated for shared services.	ODE's confirmation of filed agreement
306	ORC 3313.842	Not found		Joint educational programs	Certain schools	Secondary Schools	Current	The school does not charge students participating in the joint education program tuition or fees.	Certification
307	ORC 3313.613	Not found		Awarding high school credit for course completed outside regular school hours at accredited post-secondary institution	Certain schools	School Policies	Current	The school adopts a policy that denies high school credit for students that take post-secondary courses during an expulsion.	Board approved policy
308	ORC 3313.482	Not found		Plans for completion of make up days via web access	Certain schools	School Policies	Current	The school timely submits a copy of its calamity day to plan to ODE and distributes "blizzard bags" to students as an equivalent to materials or assignments posted online.	ODE's confirmation of approved plan
309	ORC 3313.131	Not found, but same provision in RC 3314.02(C)(8)		Member of governing authority of community school prohibited from membership on board of education	All schools	Compliance with State Operational Procedures	Current	No member of the governing authority is also a member of a district school board.	Signed conflict of interest statements for each governing authority member.
310	ORC 3312.10	Not found		Agreement with data acquisition site	All schools	Cleveland Schools with Special Circumstances	Current	The school entered into an agreement with an ITC.	Contract with ITC
311	ORC 3311.742	Not found		Municipal school district student advisory committees	Certain schools	Compliance with State Operational Procedures	Current	The school timely establishes and implemented the student advisory committee in a manner consistent with law.	Agreement or meeting sign-in sheet
312	ORC 3310.63	Not found		Requests for data verification code	Certain schools	Compliance with State Operational Procedures	Current	The school complies with requests from ODE for the SSID of a student applying for the John Peterson Special Needs Scholarship Program.	Confirmed by Office of Nonpublic Options
313	ORC 3310.42	Not found		Autism scholarship program - data verification code request	Certain schools	Compliance with State Operational Procedures	Current	The school complies with requests from ODE for the SSID of a student applying for the Autism Scholarship Program.	Confirmed by Office of Nonpublic Options

314	ORC 3310.11	Not found		Request for data verification code of applicant	Certain schools	Compliance with State Operational	Current	The school complies with requests from ODE for the SSID of a student applying for the Educational Choice Scholarship Program.	Confirmed by Office of Nonpublic Options
315	ORC 3302.41	Not found, but similar provision in RC 3314.03(A)(29)		Use of blended learning model	Certain schools	Specialized Programs	Current	The School timely notified ODE of its use of a blended learning model.	On ODE's list of schools submitting blended declarations
316	ORC 3302.16, 3302.17, 3302.18	Not found		Initiation of community learning center process	Certain schools	Compliance with State Operational Procedures	Current	The School is in compliance with all requirements for establishing a community learning center.	Certification
317	ORC 2921.44	Not found		Dereliction of duty	All schools	Schools with Special Legal Arrangements	Current	The school treasurer/fiscal officer has never been convicted of dereliction of duty or the conviction occurred more than four years ago and the individual has fulfilled any repayment or restitution requirements.	Certification
318	ORC 2915.092	Not found		Raffles - Illegal conduct of raffle - penalties	Certain schools	eSchools	Current	The school is an approved 501(c)(3) organization.	Certificate of federal non-profit status
319	ORC 2151.362	Not found		Determining school district to bear cost of educating child - change of residence	Certain schools	eSchools	Current	The school coordinates with the juvenile detention facility to ensure students have access to the necessary hardware, software and internet connectivity.	Certification