

**Educational Service Center of Lake Erie West
Annual Compliance Summary Report: 2023-2024**

School Name:	Autism Model School	On-Time Rate: 100%
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Sponsor Name:	Educational Service Center of Lake Erie West	Accuracy Rate: 100%
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The Annual Compliance Summary Report includes each document submission task required by the Ohio Department of Education and Workforce as part of the Sponsor Evaluation and any tasks required by state and federal law or rules. Additional compliance data is collected via monthly on-site visits and electronic document submissions throughout the calendar year.

Item Number	ORC Section	OAC/ORC Section Title	Compliant	Non-Compliant	Corrective Action Plan
105	ORC 3313.6012	Policy Governing Conduct of Academic Prevention/Intervention Services	X		
110	ORC 3313.482	Plan for Completion of Make-Up Days via Web Access	X		
111	ORC 3313.6020	Policy on Career Advising	X		
122	ORC 3313.6114	State Diploma Seals	X		
123	ORC 3313.603	Requirements for High School Graduation; Workforce or College Preparatory Units	X		
128	ORC 3365.13	Model Pathways	X		
156	ORC 3313.6014	Parental Notification of Core Curriculum Requirements	X		
164	ORC 3313.613	Awarding High School Credit for Course Completed Outside Regular School Hours at Accredited Post-Secondary Institution	X		
167	ORC 3313.617	Adoption of Policy for Students At Risk of Not Qualifying for High School Diploma	X		
172-178	ORC 3323.012	Plan for Providing Special Education and Related Services to Students with Disabilities	X		
186	ORC 3314.28	Special Education Policies and Procedures	X		
401-A	ORC 3314.261	Attendance Policies for Internet or Computer-based Community Schools	X		
401-B	ORC 3321.19, 3321.191	Examination into Cases of Truancy - Failure of Parent, Guardian, or Responsible Person to Cause Child's Attendance at School; Adoption of Policy Regarding Student Absences; Intervention Strategies	X		
406	ORC 3313.66, 3313.661	Policy Regarding Suspension, Expulsion, Removal, and Permanent Exclusion	X		
414	ORC 3313.66A	Suspension, Expulsion, or Permanent Exclusion - Removal from Curricular or Extracurricular Activities	X		
417	ORC 3314.03(A)(6)(b)	Specifications of Contract Between Sponsor and Governing Authority - Specifications of Comprehensive Plan	X		
426	ORC 3314.06	Admission Procedures	X		
427	ORC 3314.03(A)(19), 3314.06, 3314.061	Specifications of Contract Between Sponsor and Governing Authority - Specifications of Comprehensive Plan	X		
438	ORC 3321.01, 3324.10	Compulsory School Age - Requirements for Admission to Kindergarten or First Grade - Pupil Personnel Service Committee	X		
440	ORC 3314.11(B)	Verification of Residency	X		
442	ORC 3314.(A)(32)	Specifications of Contract Between Sponsor and Governing Authority - Specifications of Comprehensive Plan	X		
513	ORC 3314.51	Unauditable Community School	X		
522	ORC 3314.52(A)	Policies for Use of Credit Card Accounts	X		
523	ORC 3314.52(C)(D)	Policies for Use of Credit Card Accounts	X		

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525	ORC 3314.52(C)	Policies for Use of Credit Card Accounts	X		
526	ORC.3314.52(G)	Policies for Use of Credit Card Accounts	X		
527	ORC 3.061, 3314.011	Dishonesty and Faithful Performance of Duty Policy in Lieu of Bond	X		
528	ORC 3317.26	School Wellness and Success Funds	X		
529	ORC 3317.26	School Wellness and Success Funds	X		
621	ORC 4123, 4123.35	Worker's Compensation	X		
654	ORC 3314.02(E)(5)	Proposal for Converting Public School to Community School	X		
660	ORC 1702	Nonprofit Corporation Law Definitions	X		
661	ORC 3314.036	Employment of Attorney	X		
667	ORC 3314.037	Open Meetings and Public Records Training	X		
671	ORC 3319.393(A)	Employment Application	X		
715	ORC 3313.5310	Information and Training Regarding Sudden Cardiac Arrest	X		
776	ORC 3313.814, 3313.816, 3313.817	Guidance for Approving Food to be Sold in Schools	X		
787		Individualized Seizure Action Plans			
804	ORC 3327.10, 3301.07, 4511.76	Emergency and Evacuation Procedures; Qualifications of Drivers	X		
814	ORC 3301.07, 3327.01, 4511.76	Pupil Transportation Management Policies; Transportation of Pupils	X		
819	ORC 3327.016	Community and Nonpublic School Transportation Plans	X		
901	ORC 3301.07, 3314.03, 3319.46, 3326.11, 3328.24	Standards for the Implementation of Positive Behavior Intervention Supports and the Use of Restraint and Seclusion	X		
902	ORC 3313.609	Grade Promotion and Retention Policy	X		
903	ORC 3313.472	Policy on Parental and Foster Caregiver Involvement in Schools	X		
#S-601	ORC 3314.019	Communication with State Auditor	X		
#S-609	ORC 3314.023, 3314.03(D)	Annual Report Certification	X		
	ORC 3314.032(C)	Community School Annual Budget	X		
	ORC 3314.032(C)	Community School Annual Budget - Board Resolution or Minutes	X		
	ORC 3314.03(A)(11)(G)	Community School's Annual Education Report	X		
	ORC 117.10	Financial Audit Report	X		
	ORC 5705.391	Five-Year Forecast	X		
	ORC 5705.391	Five-Year Forecast Update	X		
	ORC 3737.73(D)(2)(b)	School Safety Drill Notification Verification	X		
	ORC 3314.12	Sponsor Annual Report of School's Special Education and Expenditures	X		
Note:	Please visit the Ohio Department of Education and Workforce's website for more information about the 2023-2024 Sponsor Evaluation Tools. Detailed information on each item number can be found on the Compliance Worksheet - Oversight of Schools.				
<p>Please include the statement below in the Community School's Annual Report 2023-2024: The Educational Service Center of Lake Erie West (ESCLEW) served as a sponsor for Autism Model School during the 2023-2024 school year. ESCLEW monitored the school's academic and fiscal performance, as well as organization and operation of the school, and determined that the school was overall compliant with all laws and rules.</p>					