

**Minutes Regular Governing Board Meeting  
NOVEMBER 16, 2022**



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**1) CALL TO ORDER:**

The Governing Board of the Greater Ohio Virtual School met in a regular business session at the Greater Ohio Virtual School Student Center in Mason on the 16<sup>th</sup> day of November 2022 and was called to order at 11:10 a.m.

VOTE: Mr. Larry Hook, Dr. Mike Sander, Mr. Tom Isaacs, Mr. Randy Gebhardt

NAY: None

ABSENT: Mr. Pat Dubbs

**THE MEETING BEGAN WITH THE PLEDGE OF ALLEGIANCE**

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**2) VISITOR(S) TO BOARD:** Scott Wilson, Pat Paré, Justin Smith, Sharin Green and Jason Kee (St. Aloysius)

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**3) TREASURER'S REPORT:** The treasurer recommends approval of the following items:

- A. The minutes of the October 19, 2022, regular board meeting was approved as presented.
- B. The following reports were approved as presented by the Treasurer's:
  - 1) Finsumm (October 2022)
  - 2) Cash Flow Statement (October 2022)
  - 3) Appropriations (FY 23)
  - 4) Check Register

\*\$370,496.48 Final pilot payment from FY22 posted in November business.

\*FY22 Final #1 (\$20,971.63) paid back during FY2023. This is a claw back due to the FTE overpayment.

- 4) **EXECUTIVE DIRECTOR'S REPORT:** The board approved the executive director's recommendation of the following items:

## Employment and Contract Modifications

- A. The board approved the 2022-2023 Graduates (list located at the end of this agenda.)
- B. Graduates/Enrollment/Documented Hours
- C. Positive Student Video & Birds of a Feather Program Video
- D. Warren County STEM Fair Update
- E. November Residency Report (located at the end of this agenda)
- F. The board approve the Greater Ohio Virtual School Fine Arts Seal
- G. Legislative Update
- H. Discussion with the new Student Center Director and Student Services Director.
- I. The board approved to accept Donations from Joshua's Place (list located at the end of this agenda.)
- J. The board approved the employment of the following individual(s) on a yearly contract as designated.

| LAST NAME | FIRST NAME | DEPARTMENT | DAYS/HOURS<br>SALARY | SALARY            | LOCATION/<br>DESCRIPTION | START DATE |
|-----------|------------|------------|----------------------|-------------------|--------------------------|------------|
| Burke     | Julie      | Teacher    | As needed            | \$3.50 per lesson | Remote                   | 11/01/2022 |

- ❖ Capped enrollment in October
- ❖ Shawn thanked Kyle Risner for updating the new GOVS website
- ❖ Shawn thanked Brian Barot and Dan Michael for testing nearly 500 students.

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**5) SPONSORSHIP REPRESENTATIVE DISCUSSION AND UPDATES:**

Reviewed sponsor connection 335 FTE

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**6) OTHER BUSINESS:**

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**1) (2022-029) RECOMMENDATION TO APPROVE AGENDA IN ONE RESOLUTION:**

The motion was made by Dr. Mike Sander and seconded by Mr. Randy Gebhardt to approve the agenda items as presented in one motion.

VOTE: Mr. Larry Hook, Dr. Mike Sander, Mr. Tom Isaacs, Mr. Randy Gebhardt

NAY: None

ABSENT: Mr. Pat Dubbs

MOTION CARRIED

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**2) (2022-030) ADJOURNMENT**

The motion was made by Dr. Mike Sander and seconded by MR. Randy Gebhardt to adjourn the meeting at 11:52 a.m.

VOTE: Mr. Larry Hook, Dr. Mike Sander, Mr. Tom Isaacs, Mr. Randy Gebhardt

NAY: None

ABSENT: Mr. Pat Dubbs

MOTION CARRIED

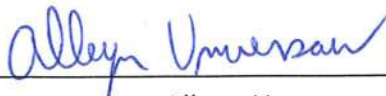
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Signature: \_\_\_\_\_



Mr. Larry Hook, Vice President

Attest: \_\_\_\_\_



Alleyn Unversaw, Treasurer

AGENDA ITEM B 1-4  
BOARD ACTION NEEDED  
TREASURER

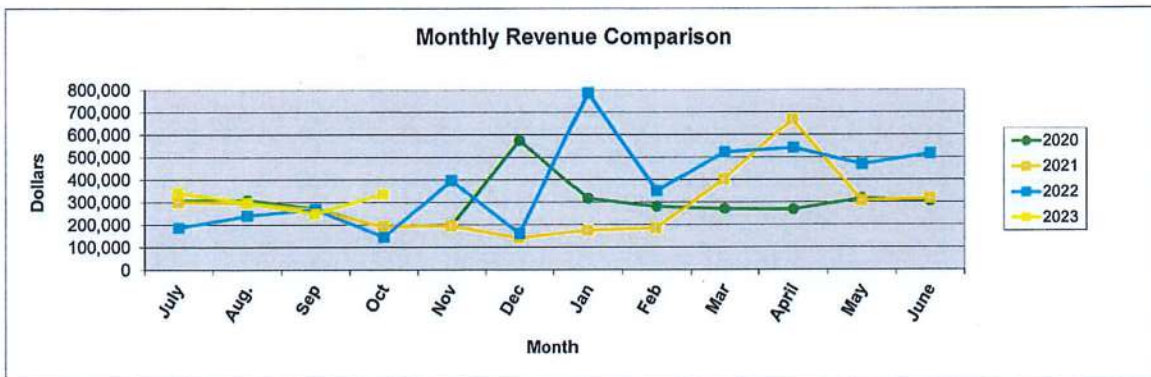
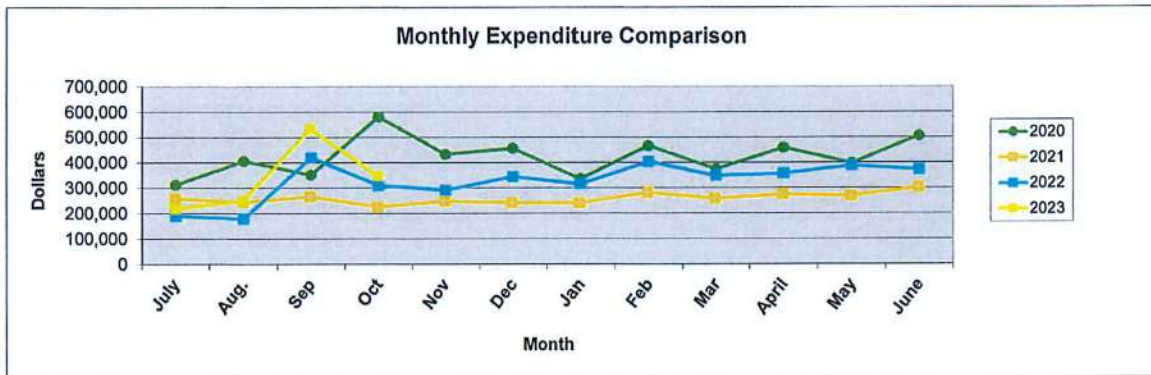
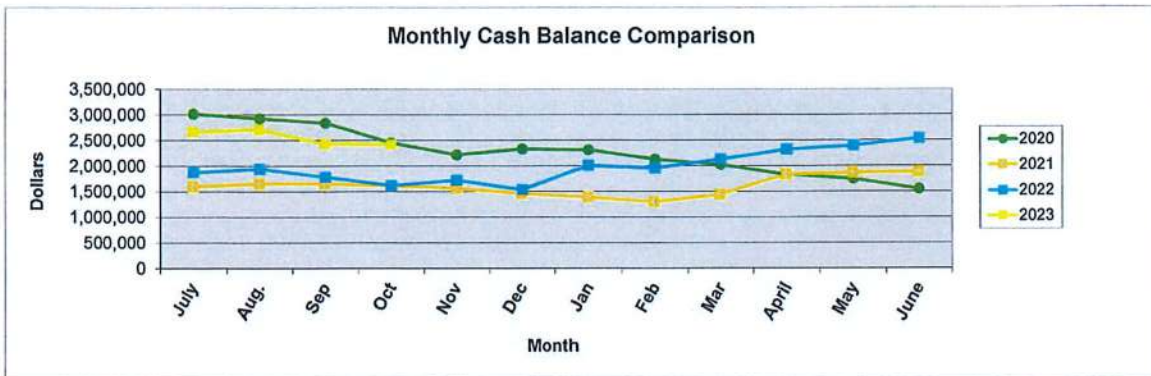
B. Treasurer's Financial Reports

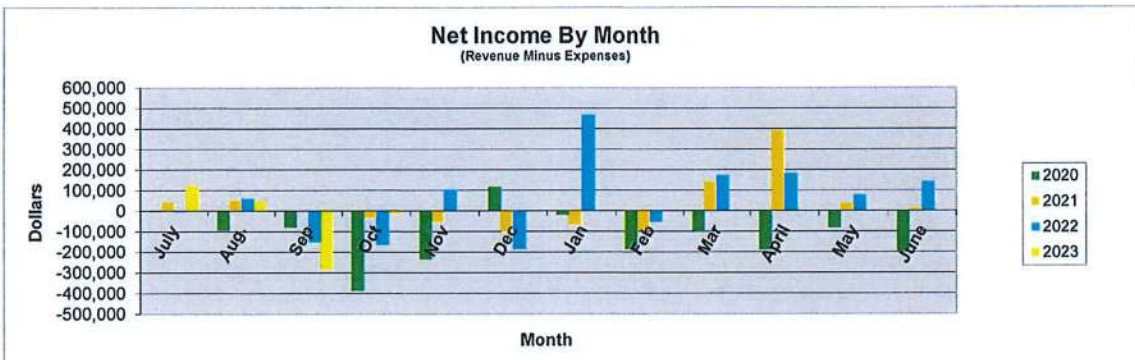
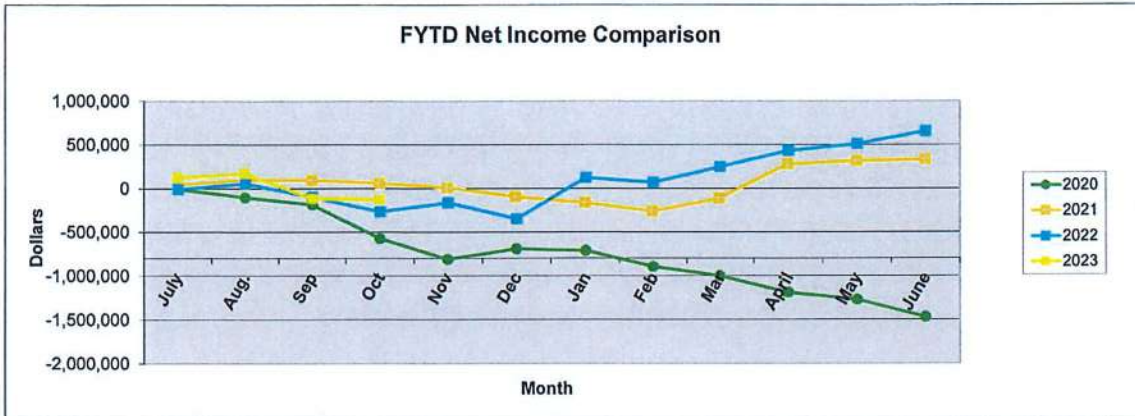
- 1) Finsumm (October 2022)
- 2) Cash Flow Statement (October 2022)
- 3) Appropriations (FY 23)
- 4) Check Register

**Greater Ohio Virtual School  
CASHSUM**

| FUND-SCC           | Description                  | Initial Cash           | MTD Received         | FYTD Received          | MTD Expended         | FYTD Expended          | Fund Balance           | Encumbrance            | Unencumbered Balance   |
|--------------------|------------------------------|------------------------|----------------------|------------------------|----------------------|------------------------|------------------------|------------------------|------------------------|
| 001-0000           | GREATER OHIO VIRTUAL SCHOOL  | \$ 2,611,947.59        | \$ 231,626.46        | \$ 976,880.22          | \$ 276,189.61        | \$ 1,096,763.11        | \$ 2,492,064.70        | \$ 1,027,021.24        | \$ 1,465,043.46        |
| 001-9002           | TERMINATION BENEFITS FUND    | 22,194.33              | 0.00                 | 0.00                   | 0.00                 | 0.00                   | 22,194.33              | 0.00                   | 22,194.33              |
| 507-9022           | ARP ESSER (III) FY22         | (4,772.72)             | 0.00                 | 4,772.72               | 0.00                 | 0.00                   | 0.00                   | 0.00                   | 0.00                   |
| 507-9023           | ARP ESSER (III)              | 0.00                   | 40,140.87            | 40,140.87              | 41,267.97            | 81,408.84              | (41,267.97)            | 192,091.84             | (233,359.81)           |
| 507-9822           | ARP HOMELESS ROUND II FY22   | 0.00                   | 0.00                 | 2,295.35               | 0.00                 | 2,295.35               | 0.00                   | 0.00                   | 0.00                   |
| 507-9922           | ESSER II FY22                | (34,978.03)            | 0.00                 | 34,978.03              | 0.00                 | 0.00                   | 0.00                   | 0.00                   | 0.00                   |
| 507-9923           | ESSER II                     | 0.00                   | 27,272.72            | 27,272.72              | 6,109.53             | 33,382.25              | (6,109.53)             | 0.00                   | (6,109.53)             |
| 516-9022           | ARP IDEA FY22                | (1,616.30)             | 0.00                 | 1,616.30               | 0.00                 | 0.00                   | 0.00                   | 0.00                   | 0.00                   |
| 516-9922           | IDEA-B FY22                  | (16,699.37)            | 0.00                 | 32,079.60              | 0.00                 | 26,299.32              | (10,919.09)            | 0.00                   | (10,919.09)            |
| 516-9923           | IDEA-B FY23                  | 0.00                   | 13,576.81            | 13,576.81              | 8,951.19             | 22,528.00              | (8,951.19)             | 0.00                   | (8,951.19)             |
| 536-9923           | Title I Non Competitive FY23 | 0.00                   | 16,363.64            | 16,363.64              | 8,181.82             | 24,545.46              | (8,181.82)             | 47,332.16              | (55,513.98)            |
| 551-9922           | TITLE III Consortium FY22    | 586.05                 | 0.00                 | 0.00                   | 0.00                 | 586.05                 | 0.00                   | 0.00                   | 0.00                   |
| 572-9023           | EOEC Non Competitive FY23    | 0.00                   | 0.00                 | 0.00                   | 0.00                 | 0.00                   | 0.00                   | 2,000.00               | (2,000.00)             |
| 572-9922           | TITLE I FY22                 | (35,617.08)            | 0.00                 | 53,289.64              | 0.00                 | 35,345.11              | (17,672.55)            | 0.00                   | (17,672.55)            |
| 572-9923           | TITLE I FY23                 | 0.00                   | 5,735.56             | 5,735.56               | 5,735.56             | 11,471.12              | (5,735.56)             | 0.00                   | (5,735.56)             |
| 584-9922           | TITLE IV-A FY22              | 0.00                   | 0.00                 | 4,818.49               | 0.00                 | 4,818.49               | 0.00                   | 0.00                   | 0.00                   |
| 584-9923           | TITLE IV-A FY23              | 0.00                   | 647.34               | 647.34                 | 647.34               | 647.34                 | 0.00                   | 0.00                   | 0.00                   |
| 590-9922           | TITLE II FY22                | 0.00                   | 0.00                 | 7,446.75               | 0.00                 | 7,446.75               | 0.00                   | 0.00                   | 0.00                   |
| 590-9923           | TITLE II FY23                | 0.00                   | 580.79               | 580.79                 | 580.79               | 580.79                 | 0.00                   | 0.00                   | 0.00                   |
| <b>Grand Total</b> |                              | <b>\$ 2,541,044.47</b> | <b>\$ 335,944.19</b> | <b>\$ 1,222,494.83</b> | <b>\$ 347,663.81</b> | <b>\$ 1,348,117.98</b> | <b>\$ 2,415,421.32</b> | <b>\$ 1,268,445.24</b> | <b>\$ 1,146,976.08</b> |

## As of October 31, 2022





**GREATER OHIO VIRTUAL SCHOOL  
FY 2023  
PERMANENT APPROPRIATIONS**

| FUND | SCC  | DESCRIPTION                                 | Initial               | July           | August          | September      | October | November | December | TOTAL ACCOUNT          |
|------|------|---------------------------------------------|-----------------------|----------------|-----------------|----------------|---------|----------|----------|------------------------|
| 001  | 0000 | GENERAL FUND                                | \$ 3,400,000.00       | \$ 148,643.58  | \$ 6,000.00     | \$ 28,341.63   |         |          |          | \$ 3,582,985.21        |
| 001  | 9002 | TERMINATION BENEFITS FUND                   | \$ -                  | \$ -           |                 |                |         |          |          | \$ -                   |
| 507  | 9022 | ESSER III FY22                              | \$ 525,877.00         | \$ 87,940.04   | \$ (613,817.04) |                |         |          |          | \$ -                   |
| 507  | 9023 | ESSER III FY23                              |                       |                |                 | \$ 613,817.04  |         |          |          | \$ 613,817.04          |
| 507  | 9822 | ARP HOMELESS FY22                           | \$ -                  | \$ -           |                 |                |         |          |          | \$ -                   |
| 507  | 9822 | ESSER II FY22                               | \$ 33,380.00          | \$ 2.25        | \$ (33,382.25)  |                |         |          |          | \$ -                   |
| 507  | 9823 | ESSER II FY23                               |                       |                |                 | \$ 33,382.25   |         |          |          | \$ 33,382.25           |
| 516  | 9022 | ARP IDEA FY22                               | \$ 4,000.00           | \$ 12,375.00   |                 | \$ (16,375.00) |         |          |          | \$ -                   |
| 516  | 9822 | IDEA FY22 FUND                              | \$ 30,000.00          | \$ 65,734.45   |                 | \$ (69,435.13) |         |          |          | \$ 26,299.32           |
| 516  | 9823 | IDEA FY23 FUND                              | \$ 175,000.00         | \$ (23,661.82) |                 | \$ (1,000.00)  |         |          |          | \$ 150,338.18          |
| 536  | 9823 | TITLE I NON-COMPETITIVE FY23 FUND           | \$ -                  | \$ 71,877.62   |                 |                |         |          |          | \$ 71,877.62           |
| 572  | 9023 | TITLE I EOE NON-COMPETITIVE                 |                       | \$ 27,777.33   |                 |                |         |          |          | \$ 27,777.33           |
| 572  | 9822 | TITLE I FY22 FUND                           | \$ 20,000.00          | \$ 42,096.52   |                 | \$ (28,018.85) |         |          |          | \$ 34,077.67           |
| 572  | 9823 | TITLE I FY23 FUND                           | \$ 150,000.00         | \$ (61,397.58) |                 |                |         |          |          | \$ 88,602.42           |
| 584  | 9822 | TITLE IV-A FY22 FUND                        | \$ 8,000.00           | \$ 835.33      |                 | \$ (2,418.89)  |         |          |          | \$ 6,416.44            |
| 584  | 9823 | TITLE IV-A FY23 FUND                        | \$ 10,000.00          |                |                 |                |         |          |          | \$ 10,000.00           |
| 590  | 9822 | TITLE II-A FY22 FUND                        | \$ 15,000.00          | \$ (3,438.11)  |                 | \$ (1,645.56)  |         |          |          | \$ 9,916.33            |
| 590  | 9823 | TITLE II-A FY23 FUND                        | \$ 10,000.00          | \$ (1,027.96)  |                 |                |         |          |          | \$ 8,972.04            |
|      |      | Monthly Appropriation Changes               |                       |                |                 |                |         |          |          |                        |
|      |      | <b>SUB-TOTAL APPROPRIATIONS - ALL FUNDS</b> | <b>\$4,381,257.00</b> |                |                 |                |         |          |          | <b>\$ 4,664,461.85</b> |

School-wide Transfers:

| From     | To       | Amount     | Month/Year     |
|----------|----------|------------|----------------|
| 590-9922 | 572-9922 | \$4,977.17 | July 2022      |
| 584-9922 | 572-9922 | \$3,220.52 | July 2022      |
| 590-9922 | 572-9922 | \$2,469.58 | September 2022 |
| 584-9922 | 572-9922 | \$1,597.97 | September 2022 |
| 584-9923 | 572-9923 | \$647.34   | October 2022   |
| 590-9923 | 572-9923 | \$560.79   | October 2022   |

Note: Run Appsum by Fund, Special Cost Center, Object and compare totals.

**Notes:**

General Fund: The General Fund will be used for all operations except for grant specific activities. This Fund includes State Foundation Funds

Title I Fund: Separate grant FY22 for Instructional activities

IDEA Fund: Possible carryover of FY22 money to FY23 - we will know by November 2022

Title II-A Fund: Separate grant FY23 for Special Education activities

Title IV-A Fund: All funds allocated to the Title I Grant through the CCIP.

\*FY23 Grants are estimates for Initial Appropriations

Reporting Period: October 2022 (FY 2023)  
 Start Date: 10/1/2022  
 End Date: 10/31/2022

### Greater Ohio Virtual School Disbursement Summary Report

| Check Number | Date       | Name                                 | Amount      | Status      | Reconcile Date | Void Date | Reference Number |
|--------------|------------|--------------------------------------|-------------|-------------|----------------|-----------|------------------|
| 0            | 10/31/2022 | MEMO COLLEGE CREDIT PLUS             | \$ 1,109.08 | RECONCILED  | 10/31/2022     |           | 12842            |
| 0            | 10/31/2022 | Southwest Ohio EPC                   | 999.72      | RECONCILED  | 10/31/2022     |           | 12839            |
| 0            | 10/31/2022 | STATE TEACHERS RET. SYSTEM           | 1,751.50    | RECONCILED  | 10/31/2022     |           | 12836            |
| 0            | 10/31/2022 | STATE TEACHERS RETIRE. SYSTEM        | 18,129.00   | RECONCILED  | 10/31/2022     |           | 12840            |
| 0            | 10/31/2022 | LEBANON-CITIZENS NATIONAL BANK       | 2,461.57    | RECONCILED  | 10/31/2022     |           | 12838            |
| 0            | 10/31/2022 | MEMO ST ALOYSIUS                     | 5,990.47    | RECONCILED  | 10/31/2022     |           | 12835            |
| 0            | 10/31/2022 | MEMO-PNC BANK                        | 2,233.20    | RECONCILED  | 10/31/2022     |           | 12834            |
| 0            | 10/31/2022 | UNUM Life                            | 93.50       | RECONCILED  | 10/31/2022     |           | 12833            |
| 0            | 10/31/2022 | MEMO LCNB                            | 78.30       | RECONCILED  | 10/31/2022     |           | 12844            |
| 0            | 10/31/2022 | School Employees Ret. System         | 3,875.00    | RECONCILED  | 10/31/2022     |           | 12843            |
| 0            | 10/31/2022 | MEMO Ohio Dept of Education          | 26,568.61   | RECONCILED  | 10/31/2022     |           | 12841            |
| 0            | 10/31/2022 | Southwest Ohio EPC                   | 11,197.12   | RECONCILED  | 10/31/2022     |           | 12837            |
| 0            | 10/25/2022 | Greater Ohio Virtual School          | 82,448.00   | RECONCILED  | 10/31/2022     |           | 12832            |
| 133504       | 10/21/2022 | Avid Signs Plus                      | 984.00      | OUTSTANDING |                |           | 12831            |
| 133510       | 10/21/2022 | JEFFERSON COUNTY ESC/VLA             | 8,850.00    | OUTSTANDING |                |           | 12818            |
| 133508       | 10/21/2022 | Waterco of the Central States        | 36.95       | RECONCILED  | 10/31/2022     |           | 12817            |
| 133509       | 10/21/2022 | Follett Higher Education Group, Inc. | 200.74      | OUTSTANDING |                |           | 12821            |
| 133512       | 10/21/2022 | MINUTEMAN PRESS                      | 387.45      | RECONCILED  | 10/31/2022     |           | 12819            |
| 133517       | 10/21/2022 | WARREN COUNTY ESC                    | 84,922.70   | RECONCILED  | 10/31/2022     |           | 12816            |
| 133516       | 10/21/2022 | VERIZON WIRELESS                     | 10,015.35   | RECONCILED  | 10/31/2022     |           | 12824            |
| 133514       | 10/21/2022 | TREASURER OF STATE OF OHIO           | 1,385.80    | RECONCILED  | 10/31/2022     |           | 12826            |
| 133503       | 10/21/2022 | AMERICAN FIDELITY                    | 8.93        | OUTSTANDING |                |           | 12825            |
| 133501       | 10/21/2022 | AFPlanServ                           | 1.00        | OUTSTANDING |                |           | 12828            |
| 133515       | 10/21/2022 | US Bank Equipment Finance            | 1,151.34    | OUTSTANDING |                |           | 12829            |
| 133502       | 10/21/2022 | Amazon.com                           | 945.37      | OUTSTANDING |                |           | 12815            |
| 133513       | 10/21/2022 | MODERN LEASING                       | 941.24      | OUTSTANDING |                |           | 12827            |
| 133507       | 10/21/2022 | Collins, Danielle                    | 50.08       | RECONCILED  | 10/31/2022     |           | 12830            |
| 133511       | 10/21/2022 | Lenney, Shawn                        | 509.38      | RECONCILED  | 10/31/2022     |           | 12823            |
| 133506       | 10/21/2022 | Sommer Bradds                        | 222.13      | RECONCILED  | 10/31/2022     |           | 12822            |
| 133505       | 10/21/2022 | BAROT, BRIAN                         | 497.50      | RECONCILED  | 10/31/2022     |           | 12820            |
| 0            | 10/11/2022 | Greater Ohio Virtual School          | 78,390.65   | RECONCILED  | 10/31/2022     |           | 12814            |

1 of 2

Grand Total

\$ 346,435.68

AGENDA ITEM 4A  
BOARD ACTION NEEDED  
EXECUTIVE DIRECTOR

Approve the following 2022-2023 Graduates

## **GRADUATES**

### **2022-2023**

Noah Stevens  
Aiden Hoffmann  
Tori Puckett  
Jenna Hannen

AGENDA ITEM 4F  
BOARD ACTION NEEDED  
EXECUTIVE DIRECTOR

Approve Greater Ohio Virtual School Fine Arts seal.



# Greater Ohio Virtual School

1879 Deerfield Road, Lebanon, OH 45036

## **Requirements for earning the Seal of Fine and Performing Arts from the Greater Ohio Virtual School**

Students must demonstrate skill(s) in the fine or performing arts over the course of their high school career. Fine and performing arts can be described as visual art, dance, theatre, and music.

Students must earn at least **two credits** in one of the following areas:

Visual Arts  
Dance  
Drama/Theater/Speech  
Music  
Media Arts

Administrators, Guidance department, or designee will input information pertaining to the fine and performing arts into the student information system. Both Administrators, guidance department, or designee will monitor. All documentation must be entered into the student information system before the end of the school year.

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Central Office 513.695.2924  
Fax: 513.695.2588 email: [govs@warrencountyesc.com](mailto:govs@warrencountyesc.com) [www.MYGOVS.com](http://www.MYGOVS.com)

AGENDA ITEM 4I  
BOARD ACTION NEEDED  
EXECUTIVE DIRECTOR

Donations from Joshua's Place



Thank you!  
 11/11/2022  
 5:00 PM

## Care Closet Order Form- GOVS Order Due Tues 11/11/2022

| 3Item Name                                           | Quantity per Box            | Price per Box | Order Quantity (please order per box where applicable) | Comments     |
|------------------------------------------------------|-----------------------------|---------------|--------------------------------------------------------|--------------|
| Pepperidge Farm Goldfish                             | 45 individual packs per box | \$14.58       | 2                                                      | 29.16        |
| Cheezits                                             | 45 individual packs per box | \$14.78       | 2                                                      | 29.56        |
| Quaker Chewy Granola Bars                            | 60 individual bars per box  | \$10.32       |                                                        |              |
| Belvita Breakfast Biscuits- Cinnamon and Brown Sugar | 25 individual packs per box | \$11.96       |                                                        |              |
| Kellogg's Nutri-Grain Bars- Assorted Flavors         | 36 individual packs per box | \$9.92        |                                                        |              |
| Shampoo                                              | Full size bottle            | *No charge    |                                                        |              |
| Conditioner                                          | Full size bottle            | *No charge    |                                                        |              |
| Maxi Pads                                            | 4 per box                   | *No charge    |                                                        |              |
| Tampons                                              | 4 per box                   | *No charge    |                                                        |              |
| Soap                                                 | 1 bar                       | *No charge    |                                                        |              |
| Male Deodorant                                       | Full size stick             | *No charge    |                                                        |              |
| Female Deodorant                                     | Full size stick             | *No charge    |                                                        |              |
| Toothbrush                                           | 1                           | *No charge    |                                                        |              |
| Toothpaste                                           | Full size tube              | *No charge    |                                                        |              |
|                                                      |                             |               | Budget: 60.00                                          | Total: 58.72 |

\*Currently no charge due to donation surplus. Subject to change based on product availability.



# Greater Ohio Virtual School

1879 Deerfield Road, Lebanon, OH 45036

## Greater Ohio Virtual School Verification of Residency Report November 2022

**Monthly Residency Reminder:** Each month the Greater Ohio Virtual School will notify all parents and guardians, via the One Call Now Messaging System, the requirement to report any changes in residency. The One Call Now System will send email, voice message, and text message notifications. Verification of the monthly notifications are listed below.

Email initiated by Website on 11/8/2022 3:33 PM ET

| Totals              |                                      | Setup Info  |       |
|---------------------|--------------------------------------|-------------|-------|
| <b>Alert Status</b> |                                      |             |       |
| Email               | <input type="button" value="SHARE"/> |             |       |
| Status:             | Complete                             |             |       |
| First Attempt:      | 11/8/2022 3:33 PM ET                 |             |       |
| Contacts:           | 698                                  | Deliveries: | 1,465 |
| Reached:            | 696                                  | Reached:    | 1,435 |
| Unreached:          | 2                                    | Unreached:  | 30    |

| Subgroups Selected |          |
|--------------------|----------|
| Number             | Name     |
| 07                 | Grade 07 |
| 08                 | Grade 08 |
| 09                 | Grade 09 |
| 10                 | Grade 10 |
| 11                 | Grade 11 |
| 12                 | Grade 12 |

**Random Selection of Students to Verify Primary Resident Addresses:** The address on file is checked via America Fact file to determine if the address is a legitimate address followed by phone calls to speak with the parent/guardian.

| FirstName | LastName   | AddressofresidenceStreet          | AddressofresidenceCity | AddressofresidenceZip | StudentHomePhone | PrimaryContactFirstName | PrimaryContactLastName |
|-----------|------------|-----------------------------------|------------------------|-----------------------|------------------|-------------------------|------------------------|
| Precious  | Hersley    | 2811 Millville Ave                | Hamilton               | 45013 513-663-3392    | Jessica          | Strong                  |                        |
| Aubrey    | Richardson | 902 E Ridge Dr                    | Lebanon                | 45036 513-496-7097    | Ashley           | Buckner                 |                        |
| Briana    | Glowka     | 823 Forest Ave                    | Franklin               | 45005 937-546-8306    | Rebekah          | Michael                 |                        |
| Rodney    | Alan       | 1053 Hunters Run Dr Apt 85        | Lebanon                | 45036 937-245-9181    | Stephanie        | Talbot                  |                        |
| Tyler     | Fisher     | 308 S Broadway St Apt 1           | Blanchester            | 45107 513-904-9603    | Carol            | Jacobs                  |                        |
| Keairrah  | Parks      | 2780 Lindale Mount Holly Rd Lot 4 | Amelia                 | 45102 513-528-4405    | Pamela           | Anderson                |                        |
| Kyle      | Pemberton  | 6243 Cortly Rd Apt 10             | Cincinnati             | 45230 513-708-2102    | Holly            | Pemberton               |                        |
| Brady     | Deffinger  | 5669 Sterling Lakes Cir Apt 20    | Mason                  | 45040 513-445-8504    | Kathryn          |                         |                        |

### Voluntary Residency Update List:

| Last Name | First Name | DOB       | SSID      | Grade | How Address Was Verified     | Effective Date | NOTES                                                                                |
|-----------|------------|-----------|-----------|-------|------------------------------|----------------|--------------------------------------------------------------------------------------|
| King      | Robert     | 9/19/2006 | UY1529205 | 11    | POR and Affidavit II on file | 10/24/2022     | 10/21 mom called and said they are moving, emailed Aff II and scanned POR to SRC PAB |

### School Districts with Students at the Greater Ohio Virtual School

043794 - Cleve. Hts.-Univ. Hts. City SD (Dist), 044909 - Toledo City SD (Dist), 061903 - Adams County Ohio Valley Local (Dist), 046318 - Bethel-Tate Local SD (Dist), 043802 - Columbus City Schools City SD (Dist), 047027 - Dublin City SD (Dist), 046409 - East Clinton Local SD (Dist), 050161 - Howland Local SD (Dist), 046300 - Batavia Local SD (Dist), 046383 - Blanchester Local SD (Dist), 050419 - Carlisle Local SD (Dist), 043737 - Centerville City SD (Dist), 043752 - Cincinnati Public Schools City (Dist), 046326 - Clermont Northeastern Local SD (Dist), 046391 - Clinton-Massie Local SD (Dist), 046094 - Edgewood City SD (Dist), 046102 - Fairfield City SD (Dist), 046045 - Fayetteville-Perry Local SD (Dist), 047340 - Forest Hills Local SD (Dist), 044008 - Franklin City SD (Dist), 046342 - Goshen Local SD (Dist), 044107 - Hamilton City SD (Dist), 048751 - Huber Heights City SD (Dist), 044180 - Kettering City SD (Dist), 050435 - Kings Local SD (Dist), 046110 - Lakota Local SD (Dist), 050443 - Little Miami Local SD (Dist), 044271 - Loveland City SD (Dist), 048702 - Mad River Local SD (Dist), 046128 - Madison Local SD (Dist), 050450 - Mason City SD (Dist), 044396 - Miamisburg City SD (Dist), 044404 - Middletown City SD (Dist), 045500 - Milford Ex Vill SD (Dist), 139303 - Monroe Local SD (Dist), 044412 - Mt Healthy City SD (Dist), 046136 - New Miami Local SD (Dist), 045559 - New Richmond Ex Vill SD (Dist), 047365 - Northwest Local SD (Dist), 044677 - Princeton City SD (Dist), 044693 - Reading Community City SD (Dist), 046144 - Ross Local SD (Dist), 050427 - Springboro Community City SD (Dist), 044867 - Sycamore Community City SD (Dist), 050468 - Wayne Local SD

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# Greater Ohio Virtual School

1879 Deerfield Road, Lebanon, OH 45036

(Dist), 045054 - West Carrollton City SD (Dist), 046359 - West Clermont Local SD (Dist), 045112 - Wilmington City SD (Dist), 044214 - Lebanon City SD (Dist), 049288 - Preble Shawnee Local SD (Dist), 047381 - Southwest Local SD (Dist), 048744 - Valley View Local SD (Dist), 043786 - Cleveland Municipal City SD (Dist), 044578 - Norwood City Schools City SD (Dist), 043844 - Dayton City SD (Dist), 044800 - South-Western City SD (Dist), 046334 - Felicity-Franklin Schools Local (Dist), 046151 - Talawanda City SD (Dist), 047399 - Three Rivers Local SD (Dist), 044958 - Vandalia-Butler City SD (Dist), 044081 - Winton Woods City SD (Dist), 046953 - Hamilton Local SD (Dist), 049494 - Adena Local SD (Dist), 047787 - Buckeye Local SD (Dist), 043968 - Fairborn Schools City SD (Dist), 044925 - Troy City SD (Dist), 045146 - Wyoming City SD (Dist), 043489 - Akron City SD (Dist), 001966 - Beaver Creek High School (Sch), 047613 - Bright Local SD (Dist), 004911 - Carlisle High School (Sch), 043729 - Celina City SD (Dist), 043745 - Chillicothe City SD (Dist), 006635 - Clermont Northeastern High Sch (Sch), 006734 - Clinton-Massie High School (Sch), 043851 - Deer Park Community City SD (Dist), 049122 - Eastern Local SD (Dist), 043935 - Eaton Community Schools City S (Dist), 048413 - Elgin Local SD (Dist), 011049 - Fairfield High School (Sch), 012302 - Franklin High School (Sch), 048843 - Franklin Local SD (Dist), 045385 - Gibsonburg Ex Vill SD (Dist), 013920 - Goshen High School (Sch), 046235 - Greenon Local SD (Dist), 036822 - Hamilton High School (Sch), 048082 - Indian Lake Local SD (Dist), 044156 - Jackson City SD (Dist), 048686 - Jefferson Township Local SD (Dist), 098640 - Kings High School (Sch), 017764 - Lakota Middle School (Sch), 000493 - Lebanon Junior High School (Sch), 021113 - Little Miami High School (Sch), 021121 - Little Miami Middle School (Sch), 044347 - Martins Ferry City SD (Dist), 045476 - Marysville Ex Vill SD (Dist), 024422 - Miamisburg High School (Sch), 047712 - Monroeville Local SD (Dist), 048579 - Parkway Local SD (Dist), 049924 - Perry Local SD (Dist), 030759 - Princeton High School (Sch), 031187 - Reading Jr/Sr High School (Sch), 031393 - Revere High School (Sch), 047944 - Rock Hill Local SD (Dist), 032755 - Ross High School (Sch), 048041 - Southwest Licking Local SD (Dist), 049536 - Union-Scioto Local SD (Dist), 050393 - Vinton County Local SD (Dist), 044990 - Warren City SD (Dist), 061614 - Waynesville Middle School (Sch), 025866 - Western Brown High School (Sch), 046060 - Western Brown Local SD (Dist), 049544 - Zane Trace Local SD (Dist), 000687 - Anderson High School (Sch), 008300 - Defiance High School (Sch), 016154 - Highland High School (Sch), 047001 - Reynoldsburg City SD (Dist), 005363 - Mason Middle School (Sch), 020032 - Lebanon High School (Sch), 049080 - Logan Elm Local SD (Dist), 047886 - Madison Local SD (Dist), 044636 - Parma City SD (Dist), 091397 - Tri-County North Local SD (Dist), 049155 - Western Local SD (Dist), 041376 - William Mason High School (Sch)

## Residency Disputes:

| SSID      | Birth Date | Gender | Postal Code | Reporting Year | Derived Enrollment Date (Residency) | District of Residence IRI | District of Residence Name | Last Updated (Residency) | Derived Enrollment Date (Educating) | Grade Level | Flagged Date | Notes                                                                           |
|-----------|------------|--------|-------------|----------------|-------------------------------------|---------------------------|----------------------------|--------------------------|-------------------------------------|-------------|--------------|---------------------------------------------------------------------------------|
| VW436343  | 3/16/07    | Female | 45118-860   | 2023           | 9/1/22                              | 46045                     | Fayetteville               | 9/6/22                   | 9/1/22                              | 10          | 9/7/22       | Resolved 9/21/2022; 9/18/2022 Corrected DOR to Clermont Northeast 046326        |
| VV340574  | 6/16/06    | Male   | 45044-796   | 2023           | 8/25/22                             | 47712                     | Monroeville                | 8/30/22                  | 8/25/22                             | 10          | 9/8/22       | Resolved 9/21/2022; 9/18/2022 Corrected DOR to Monroe Local                     |
| VA389421  | 11/24/05   | Female | 45044-793   | 2023           | 8/16/22                             | 47712                     | Monroeville                | 9/9/22                   | 8/16/22                             | 11          | 9/8/22       | Resolved 9/21/2022; 9/18/2022 Corrected DOR to Monroe Local                     |
| TV400521  | 6/14/05    | Female | 45005-965   | 2023           | 8/16/22                             | 48843                     | Franklin Lo                | 9/9/22                   | 8/16/22                             | 12          | 9/8/22       | Resolved 9/21/2022; 9/18/2022 Corrected DOR to Franklin City 044008             |
| TV199647  | 5/21/08    | Female | 45044-715   | 2023           | 9/8/22                              | 44008                     | Franklin Cti               | 9/13/22                  | 9/8/22                              | 9           | 9/13/22      | Resolved 9/21/2022; 9/18/2022 Corrected DOR to Middletown City                  |
| VU686791  | 11/13/06   | Female | 45230-351   | 2023           | 8/18/22                             | 47340                     | Forest Hills               | 9/9/22                   | 8/18/22                             | 10          | 9/14/22      | Resolved removed student from data with reason #1 student cannot be enrolled at |
| RR363834  | 4/21/05    | Male   | 45458-480   | 2023           | 8/25/22                             | 44008                     | Franklin Cti               | 8/30/22                  | 8/25/22                             | 12          | 9/1/22       | 10/16/2022 request Franklin City removing flag due to court papers stating they |
| PJ9038837 | 8/1/01     | Female | 43062-806   | 2023           | 8/25/22                             | 48041                     | Southwest                  | 8/30/22                  | 8/25/22                             | 12          | 9/2/22       | 9/2/2022 Requesting POR and BC sent to Southwest Licking Local                  |
| JB7858847 | 7/29/05    | Female | 45211-755   | 2023           | 9/1/22                              | 43752                     | Cincinnati                 | 9/6/22                   | 9/1/22                              | 12          | 9/7/22       | 10/16/2022 Requesting POR and BC for Cincinnati Public                          |
| QV679224  | 6/16/08    | Female | 45215-463   | 2023           | 9/1/22                              | 43752                     | Cincinnati                 | 9/6/22                   | 9/1/22                              | 8           | 9/7/22       | 10/16/2022 Corrected DOR to Lockland Local 044230                               |
| Q651212   | 12/27/02   | Female | 45036-751   | 2023           | 8/16/22                             | 44396                     | Miamisburg                 | 9/9/22                   | 8/16/22                             | 12          | 9/7/22       | 10/16/2022 DOR has changed to Lebanon City                                      |
| SR1933358 | 8/15/04    | Female | 45066-120   | 2023           | 8/16/22                             | 44396                     | Miamisburg                 | 9/9/22                   | 8/16/22                             | 12          | 9/7/22       | 10/16/2022 DOR has changed to Springboro 050427                                 |
| QH670178  | 6/18/04    | Female | 45101-315   | 2023           | 9/1/22                              | 46300                     | Batavia Loc                | 9/6/22                   | 9/1/22                              | 12          | 9/8/22       | 10/16/2022 Request POR for Batavia Local                                        |
| WE584489  | 4/12/01    | Male   | 45601-885   | 2023           | 8/16/22                             | 43745                     | Chillicothe                | 9/9/22                   | 8/16/22                             | 12          | 9/12/22      | 10/16/2022 DOR has changed to Union Scioto 049536                               |
| IM165285  | 8/8/07     | Female | 45439-280   | 2023           | 8/16/22                             | 50435                     | Kings Local                | 9/9/22                   | 8/16/22                             | 10          | 9/16/22      | 10/16/2022 DOR has changed to West Carrollton City 045054                       |
| TL4051543 | 3/3/05     | Female | 45230-157   | 2023           | 8/25/22                             | 43752                     | Cincinnati                 | 8/30/22                  | 8/25/22                             | 12          | 9/16/22      | 10/16/2022 Requesting POR and BC for Cincinnati Public                          |
| RD370938  | 1/6/04     | Male   | 45342-416   | 2023           | 8/16/22                             | 50419                     | Carlisle Loc               | 9/15/22                  | 8/16/22                             | 12          | 9/20/22      | 10/16/2022 Requesting POR and BC sent to Carlisle                               |
| RR894940  | 9/5/08     | Male   | 45036-844   | 2023           | 8/16/22                             | 50419                     | Carlisle Loc               | 9/9/22                   | 8/16/22                             | 8           | 9/20/22      | 10/16/2022 DOR has changed to Lebanon City                                      |
| V7731801  | 12/15/08   | Female | 45005-416   | 2023           | 8/16/22                             | 50419                     | Carlisle Loc               | 9/9/22                   | 8/16/22                             | 7           | 9/20/22      | 10/16/2022 Requesting POR to be sent to Carlisle                                |
| UF6600487 | 7/10/07    | Female | 45424-205   | 2023           | 9/8/22                              | 43844                     | Dayton Cti                 | 9/13/22                  | 9/8/22                              | 8           | 9/21/22      | 10/16/2022 Correcting DOR to Huber Heights 048751                               |
| NX799575  | 4/19/02    | Male   | 45011       | 2023           | 8/16/22                             | 44107                     | Hamilton C                 | 9/9/22                   | 8/16/22                             | 12          | 9/22/22      | 10/16/2022 DOR has changed to Lakota Local 046110                               |
| SG900343  | 8/20/04    | Male   | 45044-646   | 2023           | 8/16/22                             | 44107                     | Hamilton C                 | 9/9/22                   | 8/16/22                             | 12          | 9/22/22      | 10/16/2022 DOR has changed to Middletown City 044404                            |
| SA049474  | 7/19/03    | Male   | 45212-204   | 2023           | 9/8/22                              | 44107                     | Hamilton C                 | 9/13/22                  | 9/8/22                              | 12          | 9/26/22      | 10/16/2022 correcting DOR to Norwood City 044578                                |
| TW211027  | 7/21/05    | Male   | 45053-966   | 2023           | 8/16/22                             | 46144                     | Ross Local                 | 9/9/22                   | 8/16/22                             | 11          | 9/26/22      | 10/16/2022 Correcting DOR to Southwest Local                                    |
| AD337088  | 7/7/10     | Female | 45042-150   | 2023           | 9/8/22                              | 44404                     | Middletown                 | 9/13/22                  | 9/8/22                              | 7           | 9/29/22      | 10/16/2022 DOR has been corrected to Madison LSO 046128                         |
| UW817595  | 4/17/05    | Male   | 45231-421   | 2023           | 9/22/22                             | 46144                     | Ross Local                 | 9/30/22                  | 9/22/22                             | 11          | 10/1/22      | 10/16/2022 Correcting DOR to Three Rivers LSO 047399                            |
| OW977776  | 4/15/02    | Male   | 45240-261   | 2023           | 9/22/22                             | 46677                     | Princeton                  | 9/30/22                  | 9/22/22                             | 12          | 10/5/22      | 10/16/2022 DOR corrected to Winton Woods 044081                                 |
| YO725536  | 9/7/03     | Female | 45240-243   | 2023           | 8/16/22                             | 44081                     | Winton Wi                  | 9/6/22                   | 8/16/22                             | 12          | 10/5/22      | 10/16/2022 Request POR and BC to Winton Woods                                   |
| UX979340  | 5/9/06     | Female | 45177-259   | 2023           | 9/29/22                             | 46391                     | Clinton Ma                 | 10/2/22                  | 9/29/22                             | 11          | 10/7/22      | 10/16/2022 Correcting DOR to Wilmington City 045112                             |
| WB37076C  | 7/14/06    | Female | 45205-233   | 2023           | 10/6/22                             | 44107                     | Hamilton C                 | 10/9/22                  | 10/6/22                             | 10          | 10/11/22     | 10/16/2022 court papers                                                         |
| WC940461  | 11/21/07   | Male   | 45011-350   | 2023           | 10/6/22                             | 44107                     | Hamilton C                 | 10/9/22                  | 10/6/22                             | 9           | 10/11/22     | 10/16/2022 district requesting use of different SSID corrected                  |
| VW432516  | 5/28/07    | Female | 45231-170   | 2023           | 10/13/22                            | 44693                     | Reading Co                 | 10/16/22                 | 10/13/22                            | 10          | 10/14/22     | 10/16/2022 Corrected DOR to Mt. Healthy student was OE at Reading               |

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# Greater Ohio Virtual School

1879 Deerfield Road, Lebanon, OH 45036

## New Student Enrollment Verification:

- This will report will contain all new students enrolled for the 2022-2023 school year from October 17<sup>th</sup> through November 9<sup>th</sup>. Residency was verified via the criteria below:

The Greater Ohio Virtual School requires evidence establishing proof of residence as part of the application process for all new students. The Greater Ohio Virtual School will determine the student's district of residence based upon the address information contained in one of the acceptable documents. Acceptable documents for proof of residence are identified in ORC 3314.11(E) and include the following documents:

- A deed, mortgage, lease, current homeowner's or renter's insurance declaration page, or current real property tax bill.
- A utility bill or receipt of utility installation issued within ninety days of enrollment;
- A paycheck or paystub issued to the parent or student within ninety days of the date of enrollment that includes the address of the parent's or student's primary residence;
- The most current available bank statement issued to the parent or student that includes the address of the parent's or student's primary residence.
- Any other official document issued to the parent or student that includes the parent's or student's primary residence (i.e., Ohio driver's license, local Ohio voter registration documents; and any other state or locally issued identification).
- Any other official document approved by the Ohio Department of Education that may be used to determine proof of residency.

|                 |           |        |         |             |             |
|-----------------|-----------|--------|---------|-------------|-------------|
| Bostic          | Kayle     |        |         |             |             |
| Combs           | Landon    |        |         |             |             |
| Duffy           | Kiera     |        |         |             |             |
| Dula            | Brandon   |        |         |             |             |
| Ellis           | Kylee     |        |         |             |             |
| Fannin          | Gabriella |        |         |             |             |
| Guthman         | Shelby    |        |         |             |             |
| Hays            | Nevaeh    |        |         |             |             |
| Heltfield       | Xavier    |        |         |             |             |
| Hopkins         | Kayleigh  |        |         |             |             |
| Karacia         | Sarah     |        |         |             |             |
| Lowman          | Christian |        |         |             |             |
| McGee           | Maxine    |        |         |             |             |
| Mosley          | Austin    |        |         |             |             |
| Owens           | Miles     |        |         |             |             |
| Perez Velasquez | Leo       |        |         |             |             |
| Robertson       | Kaitlyn   |        |         |             |             |
| Schaal          | Alexander |        |         |             |             |
| Schaal          | Miya      |        |         |             |             |
| Seago           | Marquan   |        |         |             |             |
| Shreve          | Madelyn   |        |         |             |             |
| Sturgill        | Logan     |        |         |             |             |
| Taulbee         | Alexus    | Gable  | Tiara   | Godman      | Christopher |
| Taylor          | Ayden     | Torres | Jasmine | Madden      | Melody      |
| Williams        | Klayton   | Walker | Olivia  | Orzechowski | Jacob       |

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## SPONSOR CONNECTION

November 2022

*Latest News for St. Aloysius Sponsored Schools*

### Reminder

- 11/1 | T-1 Report due to ODE for schools receiving transportation funding
- 11/1 | Special Education Expenditure Report Due
- 11/21 | 5 year forecast due to sponsor
- 12/26 | Annual budget resolution

### Youth Culture Power Professional Development Event

The School Improvement Team will be hosting a virtual professional development session on Tuesday, December 13<sup>th</sup> with educators and hip hop artists Jason Rawls, Ed.D. and John Robinson based on their book, *Youth Culture Power: A #HipHopEd Guide to Building Teacher-Student Relationships and Increasing Student Engagement*. Mr. Rawls and Mr. Robinson will discuss student engagement through the Youth Culture Pedagogy approach, which is defined as an approach where learning scenarios can be developed using students' cultural experiences to assist learning. You can find more information on their website at <https://itsjayce.com/>.

Additional information on this session, along with the link to attend, will be sent out at a later date by the School Improvement Team. We look forward to seeing you there!

### Oakmont Education Named a Semifinalists for the YASS Prize!

We are happy to announce that Oakmont Education is a semifinalist for the \$1 Million Yass Prize.

The Yass Prize for Sustainable, Transformational, Outstanding and Permissionless Education (STOP) is a \$1 Million prize to transform education. This award highlights education providers that strive to offer education that is Sustainable, Transformational, Outstanding, and Permissionless (STOP). Not only will there be a \$1 million Yass Prize, but the STOP Awards initiative will also distribute over \$10 million to honor the remaining education innovators, providers, and entrepreneurs through the course of the competition. Each semifinalist will receive \$200,000 for their incredible education innovation.

Cris Gulacy-Worrel, VP of Advocacy and Development, and Dr. Jerry Farley, VP of Career Technical Education, attended the YASS Prize STOP Award Semifinalists announcement event at Forbes on Fifth on October 13<sup>th</sup>, 2022 in New York City. Oakmont Education will join 32 other Semifinalists in Miami for the next round! Meet all 32 Semifinalists [HERE](#).

[Learn more about the YASS foundation here.](#)

## Legislative Update

The Legal Department at Charter School Specialists continues to monitor legislative updates and changes or updates to the Ohio Administrative Code. The Legal Policy Presentation training video will be released later this month and that training video will provide a more in depth look at all of the recent legislation since the 2021 Legal Policy Presentation. The changes listed below are a snapshot of the most recent updates since August 1, 2022. For more information on any of these topics, please contact the Charter School Specialists Legal Department at [jkee@charterschoolspec.com](mailto:jkee@charterschoolspec.com).

### Ohio Revised Code New Legislation since May 1, 2022

**ORC 3313.5317 (from SB 181 effective 5/30/2022)** – a school may not prohibit the wearing of religious apparel while competing or participating in interscholastic athletics or extracurricular activities. This code also prohibits a school from requiring a waiver to wear religious apparel in athletics or extracurricular activities. There is an exception to the rule, if the school, athletic organization, or official of the event or activity identifies a legitimate danger to participants. If a legitimate danger is identified, the administrator or event official must offer all reasonable accommodations.

**HB 583 (effective 08/23/2022)** – is a hodgepodge of rule changes including the establishment of a tutor program; elimination of certain reporting in EMIS; expansion of qualifications for Ed Choice scholarships; changes to funding formulas for English learners; funding bases, catastrophic costs and internet or computer based schools; a delay of the implementation of the dyslexia screening requirements; extends for 2 years the ability for Governing Authority members to hire individuals without bachelor degrees as substitute teachers; creates a Substitute Teacher Shortage Committee with a report due in December 2022; and permits community schools to enter into a contract with a new sponsor without prior approval from the Department of Education.

### Ohio Revised Code Proposed Legislation since August 1, 2022

- **HB 719** – Introduced into the House on 09/08/2022 – The proposed bill states that ESCs will provide services to community schools for reading and literacy for English learners.
- **HB 772** – Introduced into the House on 09/15/2022 – Parents Bill of Rights for student health and instruction - The proposed bill will require schools to adopt a policy to notify parents of sexually explicit instructional materials; healthcare services offered; and establish a complaint process for parents.
- **SB 361** – Introduced into the Senate on 10/03/2022 - The proposed bill seeks to expand the eligibility of veterans of the U.S. armed forces to become teachers by eliminating the need for a bachelor's degree provided that the veteran meets the qualifications listed. The proposed bill does not restrict the hiring of veterans to only substitute teaching positions so a veteran hired under the proposed bill could be hired as a full-time educator.

### Ohio Administrative Code Rule Updates since August 1, 2022

- **3301-44 (effective 08/26)** – establishes criteria and definitions for an adult diploma pilot program

- 3301-35-01 (effective date 10/28) – online learning and blended learning defined as more than 50% of the time over the course of a school year; competency-based learning model is defined; computer as instructor is defined
- 3301-35-03 (effective date 10/28) – requires blended learning students have annual instructional calendar of at least 910 hours.
- 3301-35-16 (effective date 10/28) – establishes criteria, guidelines, and requirements for online learning schools. There is also the requirement that the school track the time students participate in learning activities and it must be at least 910 hours.
- 301-51-11 (effective date 10/28) – modifies the public school preschool general education class definition and gives an additional option for placement when considering the least restrictive alternative.
- 3301-83-10 (effective date 10/28) – permits new and re-certifying school bus drivers to do online classroom in place of in person classroom learning.

The last legal update that was provided was in the April 2022 Sponsor Connection. In that issue there were a number of bills on that list. Of that list the only bill that appears likely to be passed is HB 606. HB 606 is a bill to enact Sarah's Law for Seizure Safe Schools. The bill passed the house on May 26, 2022, and was introduced into the Senate on May 27, 2022. The Senate referred this bill to committee on May 31, 2022, and there have been no updates since then. It is currently still in committee but may be passed with some amendments.

### Afterschool Childhood Enrichment Program (ACE)

The [Ohio Afterschool Child Enrichment \(ACE\) Educational Savings Account](#) program provides funds to low-income families for various enrichment and educational activities. The program is offered through a contract between Merit International, Inc. and the Ohio Department of Education. ACE is available to any Ohio child ages 6 - 18 years old whose family income is at or below 300% of the Federal Poverty Level. Eligible children include those who attend an Ohio public or nonpublic school and participate in home education.

Once a family qualifies for the ACE Educational Savings account program, Merit has provided a portal called the Education Marketplace where families can use the funds to pay for educational value activities. Allowable activities under the ACE program include before- and after-school educational programs, day camps (including camps for academics, music, and arts), tuition for learning extension centers, the purchase of curriculum and material for home-school families, educational learning or study skills services, field trips to historical landmarks/museums/ science centers/ theater, language classes, musical instrument lessons, and tutoring

### Free Threat Assessment Trainings for Schools

Threat Assessment Training is available to all schools including community schools. We encourage all of our schools to register for this free training. Trainings are available through April 2023 at the ESCO, Fairfield, Licking and Madison-Champaign ESCs.

Each district will receive a CSTAG Manual & certificate fulfilling the threat assessment requirement in HB123.

[Register HERE for the training.](#) For additional information or questions, please contact [Barbara Harden@escoco.org](mailto:Barbara.Harden@escoco.org).

### Federal Programs Reminder for November

The Ohio Department of Education, Office of Federal Programs (OFF) should be notifying schools regarding the type of audit they will be receiving for this fiscal year. There are three types of audits performed by OFF: Self-Evaluation Review, Desk Review, and on-site Reviews. The pandemic prevented OFF from conducting on-site reviews. Since the pandemic restrictions are easing, the OFF may be conducting on-site reviews this year. This means schools should prepare for audits by gathering supporting documentation for federal requirements. You can review the list of documents that may be required for an audit [HERE](#). If you want to see the basis for determining the type of audit, please click [HERE](#) for the Risk Factors.

Most schools should have received carryover funds once their Final Expenditure Report (FER) was approved. These funds should be budgeted as soon as possible to establish the earliest possible substantially approved date. Schools should concentrate on expending their ARP ESSER III funds. Schools may also receive notice regarding the Maintenance of Effort requirement (MOE). As a reminder, schools must spend the same amount or 90% of their general fund expenditures as in the prior fiscal year to receive the school's full federal allocation. Schools failing to meet MOE may have their FY23 allocation reduced by the percentage that MOE was missed. For example, if a school misses MOE by 5%, then the school will have its federal funds reduced by 5%. Please be aware that there are two types of MOE. One for general education and one for special education. Schools must meet the exact expenditures of general funds in the previous year in special education. There are some factors that may permit a school to reduce their special education MOE. Please contact ODE Office for Exceptional Children with any question on special education MOE.

If you have any questions regarding federal funds, please contact [nsherman@charterschoolspec.com](mailto:nsherman@charterschoolspec.com).

### ALLOhio Literacy Resources

ALLOhio (Advancing Literacy Learning in Ohio) is an open-access online resource, created through the University of Cincinnati's Systems Development and Improvement Center and in partnership with the Ohio Department of Education's Office of Exceptional Children, that houses

### School Climate and Culture Workshops

The School Improvement Team at Charter School Specialists is offering School Climate and Culture Workshops that can be tailored to the individual needs of schools. Prior to the workshops, a needs assessment is completed to allow for the workshop to be customized to

various learning modules geared towards helping improve literacy learning for all students. The purpose of these modules is to expand on the science of reading and evidence-based skill building in literacy and language practices. For more information, or to access these modules, please visit <https://allohioliteracy.org>.

the school's needs. Coaching sessions are also available at the School Leader/Dean level of support. For more information, or to set up a time to meet in person or virtually, please contact Molly Chase at [mchase@charterschoolspec.com](mailto:mchase@charterschoolspec.com).

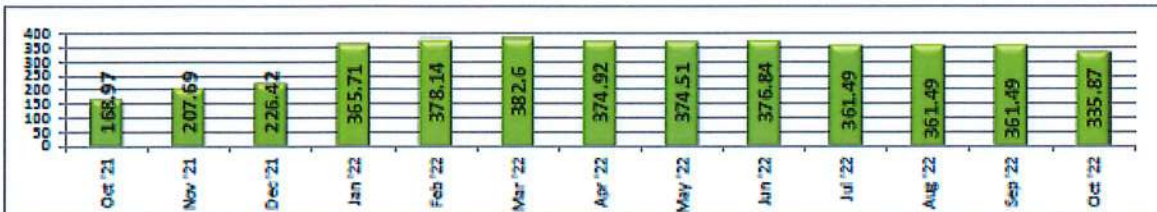
# Greater Ohio Virtual School

## Your School At-A-Glance Report



### Student FTE for October 2022

FTE Information is taken from the Ohio Department of Education's Community School Payment Report.



| Board Actions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Key Dates                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
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| <p><b>REVIEW SCHOOL IMPROVEMENT PLAN AT EACH BOARD MEETING:</b></p> <p><b>GOALS FOR 2022-2023 SCHOOL YEAR:</b></p> <p><b>Goal 1:</b> By 7/31/2023, GOVS will improve the performance of all students and grades 9-12 students by increasing by 100 students enrolled in a career program using earned industry recognized credentials.</p> <p><b>Goal 2:</b> By 5/31/2025, GOVS will improve the performance of all students and specifically students with disabilities, homeless students, English language learner, and grades 7-12 students by 10% in Social Emotional learning and growth using student/family satisfaction surveys.</p> <p><b>DISCUSSION QUESTIONS TO CONSIDER:</b></p> <ul style="list-style-type: none"> <li>Are the goals, strategies, and action steps aligned to the priority actions that will impact the school report card? Evidence?</li> <li>Have the planned strategies and action steps been implemented? Discuss evidence.</li> <li>Which established action steps have been completed within the identified timelines? What obstacles (if any) have prevented implementation?</li> <li>How do the strategies and action steps differ from past practices? Are the strategies and action steps reflective of evidence-based practices? How do you know?</li> <li>What data has been collected to determine whether or not the strategies and action steps are positively impacting student learning outcomes?</li> <li>What is the data telling us? Are the trends changing?</li> <li>Does the school improvement plan need to be adjusted? What is the evidence?</li> <li>Are the necessary resources available and being used? If not, why?</li> <li>Is there additional technical assistance needed from the Management Company, Board, Sponsor, etc.?</li> </ul> | <p><b>Charter Agreement:</b></p> <ul style="list-style-type: none"> <li>Expiration: 6/30/2024</li> <li>Application Review: Fall 2023</li> </ul> <p><b>Pending Contract Modifications:</b></p> <ul style="list-style-type: none"> <li>None Noted</li> </ul> <p><b>One Plan Cohort:</b></p> <ul style="list-style-type: none"> <li>Year # 2</li> </ul> <p><b>School Improvement Plans for 22-23 Due:</b></p> <ul style="list-style-type: none"> <li>Plan received</li> </ul> <p><b>Onsite Assistance Review:</b></p> <ul style="list-style-type: none"> <li>To be scheduled</li> </ul> <p><b>Compliance Onsite Review:</b></p> <ul style="list-style-type: none"> <li>Virtual – October 28, 2022</li> </ul> <p><b>Special Education Onsite Review:</b></p> <ul style="list-style-type: none"> <li>To be scheduled</li> </ul> <p><b>College Career Readiness Review:</b></p> <ul style="list-style-type: none"> <li>To be scheduled</li> </ul> <p><b>Corrective Action Plans/Probation:</b></p> <ul style="list-style-type: none"> <li>None Noted</li> </ul> |



### Contract Terms for Renewal Eligibility

Per Section 11.7 of its contract with St. Aloysius, Greater Ohio Virtual School is eligible for renewal if it:

- (1) Receives a grade of *Meets Standards* or higher in at least one applicable grade card component for the most recent school year; or
- (2) Meets the criteria listed below:
  - a. An overall report card grade that is greater than three of the five comparison group schools, consisting of traditional public schools and charter schools with similar student demographics within 5-10 miles of the school, if possible:
    - i. Findlay Digital Academy
    - ii. Fairborn Digital Academy
    - iii. Ohio Digital Learning School
    - iv. Auglaize County Educational Academy
    - v. Quaker Digital Academy

Comparison information is displayed below.

The comparison schools for Greater Ohio Virtual School were selected during the contract process. The goal is for the comparison schools to be as similar as possible in demographic characteristics (percentages of families with low income; racial/ethnic minority; students with disabilities; and English Learners) as well as in close proximity to the school, if possible.

| <u>Current LRC Data</u>             |                      |                       |                          |                                                 |                   |                   |
|-------------------------------------|----------------------|-----------------------|--------------------------|-------------------------------------------------|-------------------|-------------------|
|                                     | Distance from School | Overall School Rating | Combined Graduation Rate | Achievement (fka High School Test Passage Rate) | Progress          | Gap Closing       |
| Greater Ohio Virtual School         | ***                  | Meets Standards       | Exceeds Standards        | Meets Standards                                 | Meets Standards   | Meets Standards   |
| Auglaize County Educational Academy | 99.3 miles           | Exceeds Standards     | Exceeds Standards        | Exceeds Standards                               | Exceeds Standards | Exceeds Standards |
| Fairborn Digital Academy            | 38 miles             | Exceeds Standards     | Exceeds Standards        | Exceeds Standards                               | Meets Standards   | Meets Standards   |
| Findlay Digital Academy             | 133 miles            | Exceeds Standards     | Exceeds Standards        | Exceeds Standards                               | Exceeds Standards | Exceeds Standards |
| Ohio Digital Learning School        | 174 miles            | Exceeds Standards     | Exceeds Standards        | Meets Standards                                 | Meets Standards   | Exceeds Standards |
| Quaker Digital Academy              | 251 miles            | Exceeds Standards     | Exceeds Standards        | Exceeds Standards                               | Exceeds Standards | Exceeds Standards |

Definitions:

**Overall School Rating** – A combination of the school's Achievement rate, Gap Closing component, Progress component, and Graduation Rates form the school's Overall Rating.

**Combined Graduation Rate** – Looks at the percentage of students who are successfully completing high school with a diploma in 4,5,6,7 and 8 years.

**Achievement (fka High School Test Passage Rate)** – Represents the number of students who passed all five state tests that are required for graduation.

**Progress** – Looks at the progress students in grades 9-12 are making in math and reading.

**Gap Closing** – Reflects how well subgroups of students are meeting the state's performance expectations in reading, math and graduation rates.