

	<p>and School Climate Bill of Rights</p> <p>Evidence of the tiered behavior intervention, alternatives to suspension, and school positive behavior support that the school provides</p>	x		
<p>1. 9. Charter School shall maintain all data involving placement, tracking, and monitoring of student suspensions, expulsions, and reinstatements, and make such outcome data readily available to the LAUSD upon request. The charter school submits student suspension and expulsion data to the Office of Data and Accountability on a monthly basis. See current FSDRL.</p>	<p>Monthly suspension and expulsion reports</p>	x		
<p>1. 10. Charter School ensures that any and all school communications, including the Parent Student Handbook, are consistent with the provisions of school's approved charter as well as applicable law (e.g., translation required in the target language if Charter School has 15% of more of Stakeholders who speak that language.)</p>	<p>Parent Student Handbook</p>	x		
<p>1. 11. The charter school's occupancy and use of facilities shall be in compliance with applicable building codes, standards and regulations adopted by the city and/or county agencies responsible for building and safety standards, including but not limited to, the Americans with Disabilities Act. See 42 U.S.C.A. § 12182; Ed. Code § 47610; see also current FSDRL.</p>	<p>Current and appropriate Certificate of Occupancy or equivalent; documentation of compliance with fire-life-safety requirements; other required documentation (for any school site not located on District property)</p>	x		
<p>1. 12. The charter school complies with all federal and state laws related to public entities, including, but not limited to:</p> <ul style="list-style-type: none"> • <input type="checkbox"/> Ralph M. Brown Act, Gov. Code §§ 54950, et seq. • <input type="checkbox"/> Political Reform Act of 1974, Gov. Code §§ 81000, et seq. 	<p>Board meeting agendas and minutes for the past 12 months</p>	x		

<ul style="list-style-type: none"> • <input type="checkbox"/> California Public Records Act, Gov. Code § 6250, et seq. • <input type="checkbox"/> Conflicts of Interest, Gov. Code § 1090. <p>See current FSDRL.</p>	<p>Verification of compliant public posting of Board agendas, including on the school website</p> <p>Evidence of Brown Act training</p> <p>Forms 700</p> <p>School policy for responding to Public Records Act requests</p>	<p>x</p> <p>x</p> <p>x</p> <p>x</p>		
<p>1. 13. The charter school ensures that its Articles of Incorporation are current and appropriate for the operation of the charter school.</p>	<p>Corporate papers, including any and all Articles of Incorporation (initial documents and any subsequent amendments), for entities affiliated with the charter school</p>	<p>x</p>		
<p>1. 14. By-laws are current and consistent with approved charter, Governing Board-approved, and signed by the Governing Board secretary.</p>	<p>Current and signed Board-approved bylaws</p>	<p>x</p>		
<p>1. 15. The charter school meets the provisions of eligibility and/or is a participant of state and federal programs and/or grants, which may include but not limited to, the following: Title I, II, III, and other programs, child nutrition programs, Proposition 20 – State Lottery (e.g., Gov. Code § 8880.4), Education Protection Act (Proposition 30), Special Education (Ed. Code § 56000, et seq.), Ed. Code § 47614.5, and all other federal and state programs in which the charter school participates.</p>	<p>{See “Fiscal Review” in the <i>Annual Performance-Based Oversight Visit Preparation Guide</i> for list of documentation to be provided to the CSD Fiscal Team]</p>	<p>x</p>		
<p>1. 16. The charter school implements Uniform Complaint Procedure (UCP) policies and procedures with appropriate corresponding forms and documents, readily available to stakeholders at the school site and on the school’s website, that are compliant with federal and state requirements., See, e.g., guidance provided at http://www.cde.ca.gov/re/cp/uc/</p>	<p>The governing board has reviewed the school’s:</p> <ul style="list-style-type: none"> • <input type="checkbox"/> UC P policies • <input type="checkbox"/> UC P procedures 	<p>x</p>		

	<input type="checkbox"/> UC <input type="checkbox"/> P forms			
<p>1. 17. The charter school, as a recipient of federal reimbursement for the National School Lunch/Breakfast program and/or as a school on District property, has adopted a Local School Wellness Policy. See 42 U.S.C.A. § 1751, et seq.; 42 U.S.C.A. § 1771, et seq.</p> <p>Note: Even if the charter school is not participating in the National School Lunch or Breakfast program, and is not located on District property, development and adoption of an equivalent Wellness Policy likely would benefit the school and its students.</p>	<p>Local School Wellness Policy, including evidence of stakeholder input in the development of the policy and annual progress report</p>	<p>x</p>		
<p>1. 18. The governing board oversees the development of and approves/adopts the stakeholder engagement process, goals, actions, measurable outcomes, and expenditures in the school's Learning Local Control Accountability Plan (LCAP) and annual update in consultation with teachers, staff, administrators, parents, and students. See Ed. Code § 47606.5.</p>	<p>Documentation of stakeholder engagement, including Board Meeting Agendas, Board Minutes, LCAP, and related documents (e.g., Annual Update, and Budget Overview for Parents).</p>	<p>x</p>		
<p>1. 19. The charter school ensures compliance with the LAUSD's Keeping Parents Informed: Charter Public School Transparency Resolution of January 12, 2016, which includes documents available both manually and electronically, and if the charter school occupies a building on the AB300 list (seismic safety survey), it has posted a notice of such status in its main office. Ed. Code §§ 17280 to 17317.</p>	<p>Documentation of discussion by the Governing Board including Board Meeting Agendas and Board Minutes and review that documentation is available both manually and electronically</p>	<p>x</p>		
<p>1. 20. The charter school ensures that it is in compliance with all applicable state law regarding students experiencing homelessness and foster youth, including but not limited to the provisions of Ed. Code §§ 48853, 48853.5, 49069.5, 51225.1, 51225.2 and 48850, as amended from time to time.</p>	<p>Documentation of compliance with the requirements, which may include but is not limited to, the name of the charter school's designee and the partial credit policy, if applicable</p>	<p>x</p>		

<p>1. 21. Schools Serving Grade 9 only: The charter school complies with all applicable requirements of Ed. Code § 51224.7.</p>	<p>Documentation of the adoption of the charter school's established policy in compliance with Education Code section 51224.7, including the Board Meeting Agendas and Board Minutes</p>	<p>x</p>		
<p>1. 22. The charter school complies with all applicable requirements of Ed. Code, § 215: Pupil Suicide Prevention Policies. (Schools serving Grades 7-12). If the charter school is co-located on District property (Prop 39), the charter school must comply with the District's policy (BUL: 2637.4 <i>Suicide Prevention, Intervention, and Postvention</i>) and must access training via the District's website through MyPLN.</p>	<p>Documentation of the adoption of the charter school's policy as outlined in Ed. Code, § 215, including the Board Meeting Agendas and Board Minutes</p>	<p>x</p>		
<p>1. 23. For High Schools Only: The charter school has obtained WASC accreditation and UCOP Doorways Course Approval.</p>	<p>Charter school approvals are listed on the WASC website and UCOP Doorways website</p>	<p>x</p>		
<p>1. 24. The charter school complies with all applicable requirements of Ed. Code §§ 231.5 and 231.6 regarding sexual harassment notifications (Schools serving Grades 9-12).</p>	<p>Verification of pupils being notified in accordance with applicable legal requirements (Ed. Code §§ 231.5 and 231.6), displaying a poster in bathrooms and locker rooms at the schoolsite.</p>	<p>x</p>		
<p>1. 25. Charter school must comply with all online posting requirements related to the filing of a Title IX complaint pursuant to Education Code section 221.61.</p>	<p>Documentation of the charter school's online posting(s) containing all the required information set forth in Education Code section 221.61.</p>	<p>x</p>		
<p>1. 26. Charter school must comply with all Title IX federal requirements including the adoption and publishing of grievance procedures. These procedures are intended to provide for the prompt</p>	<p>Documentation of the charter school's adoption and publishing of its grievance procedures</p>	<p>x</p>		

and equitable resolution of student and employee complaints set forth in 34 C.F.R. § 106.8.	including the Board Meeting Agenda(s) and Board Minute(s).	
1. 27. The charter school complies with all applicable requirements of Ed. Code § 56040.3 pertaining to school-purchased technology devices for individuals with exceptional needs.	Documentation of compliance with the requirements, which may include but is not limited to, how students were provided access to devices in order to receive a free appropriate public education.	x

CERTIFICATION OF SCHOOL ADMINISTRATOR'S COMPLIANCE REVIEW
(By Friday, October 29, 2021)

The undersigned hereby certifies that, on


the School Administrator of **Los Angeles Leadership Academy**


October 7, 2021

Los Angeles Leadership Academy

reviewed the school's compliance with legal, charter, and District policy requirements.

[Signature]

Sonia Del Pino		10/7/21	
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Printed Name of School Administrator Betsy Felix	Signature of School Administrator 	10/7/21 Date Signed	
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CERTIFICATION OF BOARD COMPLIANCE REVIEW
(By Friday, January 14, 2022)

The undersigned hereby certifies that, on

Los Angeles Leadership Academy
, the Governing Board of

	October 12, 2021	
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Los Angeles Leadership Academy	
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reviewed the school's compliance with legal, charter, and District policy requirements.

This certification includes the following relevant documentation:

- Board Agenda where item was discussed
- Board Minutes
- Board Agenda Approving the Minutes

Printed Name of Governing Board Chair		
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	Signature of Governing Board Chair	Date Signed	
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