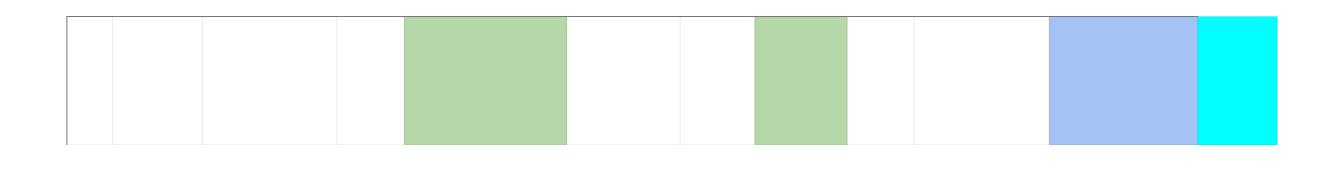
SoS					

SoS					

SoS					

SoS Recommendation endation # Recommendation Description	PPS Staff Response	Responsible Party	PPS Management Action #5XXYX7cf' E'fYdcfijb[t'	Q1 Update(s)	Progress - please indicate use dropdown menu: -On Target for meeting deadline -Behind Schedule -Will not meet deadline	Status of Recommendation #5XXYXZcf'E' fYdcfh]b[t'!' Implemented (I) In Process (IP)	June Update (s)	September Update(s)			
--	--------------------	----------------------	--	--------------	--	---	--------------------	---------------------	--	--	--



	PPS Management Action #5XXYX Zcf' E'fYdcfi]b{t'	Q1 Update(s)	Progress - please indicate use dropdown menu: -On Target for meeting deadline -Behind Schedule -Will not meet deadline	Status of				
--	--	--------------	--	-----------	--	--	--	--

SoS Recomm endation #	SoS Recommendation Description	PPS Staff Response	Responsible Party	PPS Management Action #5XXYX'Zcf' E'fYdcfijb[t'	Q1 Update(s)	Progress - please indicate use dropdown menu: -On Target for meeting deadline -Behind Schedule -Will not meet deadline	Status of Recommendation #5XXYXZcf'E' fYdcfh]b[t'T' Implemented (I) In Process (IP)	June Update (s)	September Update(s)	Gi[[YghYX'XcWiaYbhg'hc'W`cgY' fYWcaaYbXUh]cbg	Potential Future Internal Performance Auditor's Audit Engagement (by MCM 8/12/19
--------------------------------	--------------------------------------	--------------------	----------------------	---	--------------	--	---	--------------------	---------------------	--	---

SoS Recomm endation #	SoS Recommendation Description	PPS Staff Response	Responsible Party	PPS Management Action #5XXYX'Zcf' E'fYdcfil]b[t'	Q1 Update(s)	Progress - please indicate use dropdown menu: -On Target for meeting deadline -Behind Schedule -Will not meet deadline	Status of Recommendation #5XXYX7cf'E' fYdcfijb[t']' Implemented (I) In Process (IP)	June Update (s)	September Update(s)	Gi[[YghYX'XcWiaYbhg'hc'W`cgY' fYWcaaYbXUh]cbg	Potential Future Internal Performance Auditor's Audit Engagement (by MCM 8/12/19)

Gi [[YghYX`XcW i a YbhgˈhcˈWʾcgYʾ Performance fYWc a a YbXUh]cbg Fingagement (by MCM 8/12/1

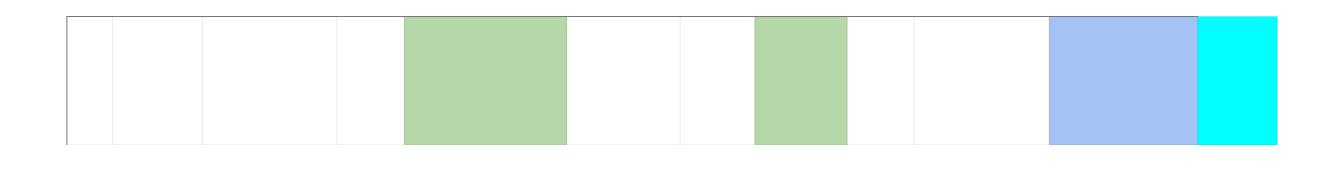
SoS Recomm endation #	Description	PPS Staff Response		PPS Management Action #5XXYX'Zcf' E'fYdcfijb[t'	Q1 Update(s)	Progress - please indicate use dropdown menu: -On Target for meeting deadline -Behind Schedule -Will not meet deadline	Status of Recommendation #5XXYXZcf'E' fYdcfh]b[L'I' Implemented (I) In Process (IP)	June Update (s)	September Update(s)	Gi[[YghYX`XcWiaYbhgˈhcˈWˈcgYˈ fYWcaaYbXUh]cbg	Potential Future Internal Performance Auditor's Audit Engagement (by MCM 8/12/19)
		d) Supports for students with immediate behavioral challenges Ø[!-"ic@^! a^cæi •É•^^ Þæ!!ædç^[! Ü^&[{ {^}aæd[} FÌæÉ- æà[ç^	Tæˈkɑī}^\	d)							

SoS Recomm endation #	PPS Staff Response	Responsible Party	PPS Management Action #5XXYX7cf' E'fYdcfijb[t'	Q1 Update(s)	Progress - please indicate use dropdown menu: -On Target for meeting deadline -Behind Schedule -Will not meet deadline	Status of Recommendation #5XXYX'Zef'E' fYdefijb[L'!' Implemented (I) In Process (IP)	June Update (s)	September Update(s)	Gi[[YghYX'XcWiaYbhg'hc'W'cgY' fYWcaaYbXUh]cbg	Potential Future Internal Performance Auditor's Audit Engagement (by MCM 8/12/19)
	g) Review of Board policies and student rights and responsibilities handbook: \$\[\chi_{\alpha} \chi	Ó[æ¦å	& ^ac^ &â { i} } • c!æciç^ âi ^8ciç^ •	Ù^¦çi&^• i• ^æåi} * c@^ _ [¦\ [} c@^ ¦^çi^, [~	On Target	IP IP		Úc â^{c} Ô[} å &c æ} à Öi•&i]ijà^][ik² , ^}c [c @^ O[ælâ Ú[ik² æ} å Ö[ç^!]æ]&^ & [{ &c æ} e^*]* [e^*] e^* ê e^* ê e^* ê e^*] e e^* ê e^*	Ü^çi*^â Ûc`â^}c• Üi*@c• æ}â Ü^•][}•iài iii*^• Pæ}âà[[\	E0} "\$!\ @ [•c a^}c UBU • æ ^ & [{ "}i&æc^a , ic0 •c a^}c• Ba^a ^a &æc[!• E0}c^!çi^, •c'a^}c• 0] æ ^}c• c[i}"i ^a;oe^^ æ ^a æa!^[-c0^^ æ ^a æa!^[-c0^^ ec'a^}c• UBU • EÖ[•c'a^}c• æ a]æ ^>c• \}[]![&^•c^*a^}c• B] æ ^>c• \}[]*[[\$^*c*]c• B] æ ^>c- [cæ]^ @ ^a;oe^^ 0ægc^^ & {}3&^!}•Ñ EC!^^ •c'a^}c• D]æ ^>c• i]-[! {^a[-æçæi]æa ^ ^a*[-[!&^•-[!c0^*]i]^*]^^*
	Responsibilities Handbook									

Ù*¦^æc^¦ &[@^¦^}&^ æ}å

SoS Recomm endation #	SoS Recommendation Description	PPS Staff Response	Responsible Party	PPS Management Action #5XXYX Zcf' E fYdcfii]b[t'	Q1 Update(s)	Progress - please indicate use dropdown menu: -On Target for meeting deadline -Behind Schedule -Will not meet deadline	Status of Recommendation #5XXYXZcf'E' fYdcfilp[t'I' Implemented (I) In Process (IP)	June Update (s)	September Update(s)	Gi[[YghYX'XcWiaYbhg'hc'W'cgY' fYWcaaYbXUh]cbg	Potential Future Internal Performance Auditor's Audit Engagement (by MCM 8/12/19)
	clæ}•.^! æ}â @iii}* i•• ^• 0@cc]![{ [c^ @i*@ c^! } [c^! æ}â [_,^! c^* æ}â [_,^! c^* æ}â] [_,^! c^* æ}â] [_,^! c^* æ}â] [_,^! c^* æ}â] [_,^! c^* æ}a] [,^! caáa!^• [,^! æ}a];* & [] clæ&c i•• ^• !æi•^á i} c@^ [,^* & [] á] & cáai] [-c^æ&@^! [• & [] á* & cáai] [,^* & [] á* & cáai	a) ÚÚÙ i* &[{ iov^a c['^à '&i} * c^æ&@^i c''] [c^i æ) å i { [ci} * * *] [loe c] c' a) å i { [ci} * * *] [loe c] c' a) å i { [ci} * * *] [loe c] c' a) å i { [ci} * * *] [loe c] c' a) å i { [ci} * * *] [loe c] c' a) å i c' a) å a) å c' a) å i c' a) å a) a'		G€FJĒG€ -&@[[^^æifc@^àiscti&c^ ^}*æ^^à Ú[clæ]à Œ• &iæci[] [- V*æ*^å Ú[clæ]à Œ• &iæci[] [- V*æ*^i]* o[æ&&{]i=@ c@i= c@i[**@ -cæ-i]* æ•i*} {^}e• æ} c@^ å^ iç^!^ [-•&@[[[fàæ•^à•*]]]!c• à c@^ Ui&^ [-Ûc*â^}c Û*]]!c Û^!çi&^•£ Œ•^]æ æc^âi•&*••i[} à^c,^^} ÚÚÛ æ}à ÛŒV ,i à^*i} i} ^æ! ^ G€FJ c[-]^&i-i[{ c@^ O[æ!à£& { { *•*i[}^â -![{ c@^ O[æ!à£& { { *•*i[}}^â -![}*æi]} i} ji []!^çi[*••æ•^c*æ {i•&[}å &c V@^ &*!!^}c &[^&&iç^	ÚŒV æ}å ÚÚÙ à^*æ} i}c'!^octàæ•^à àæ!*æi}i)** c[æååi^••ic^{•!^ exc^à c[œååi^••ic^{•!^ exc^à c[œo •oç*ap[;ie&]}à** [*c&[{^•æ!^^oc}]^*&c^åi} R*}\^G∈FJÉ PÜĒŠ^*æ!£æ}à ÛVæ!^ ,[!\i}*[}•^•c^{**}e* !\&*•i{} c^{*}c^*]e* k!^exi[]£æ] c^*(^)c•i} &!^exi[]£æ] c^*(^)cæi] c^*(On Target	IP		Öœl*æi}i}*&[{] ^c^â R*}^ G∈FJĒ Ü*à•^*^^]cf, [\{\} }![-^*i]æ &[}å'&c][ik*] }![-^*i]æ &[}å'&c][ik*] ![ik^*-i!-i!•c ^æii}*æc@^ U^]c^{à^i} FeĒ G∈FJ Ó[æiå {^^a}; E'!-[-*i]æ]Ø][á]&[]ik*] [ik*aå[]d[}à^c@^ Ü&@[[] Ø[æiåæjæc*ái} U&c[ā^!E Þ^_ c!æ&\i}**-*c^{{-[!} æ ^*æd]}•[-^{{] [^^^}} G∈FJĒ	ÚBÚ æ}åÐ[¦æ*^}åæÐ{^^æ}* }[c^•	E (0 • æ) ^¢ic i}c^!çi^, á[}^, _0^) æ]!i}&i]æ [! c^æ&@^! ^æç^• [! !^^*^•c -[! æ c!æ} •-^!Ñ
		b) Board Action (Ó[æiå æå [] a[] [- æ }^, Ú! [-^••i[] æ] Ő[] å * &c à^c, ^^} Úœ- æ) å Üc * å^);••] [i& * æ} å U * ct [-£Öi•ci&c ciæç^ t	Ó[æ¦å			Behind Schedule					

SoS Recomm endation #	SoS Recommendation Description	PPS Staff Response	Responsible Party	PPS Management Action #5XXYX7cf' E fYdcfijb[t'	Q1 Update(s)	Progress - please indicate use dropdown menu: -On Target for meeting deadline -Behind Schedule -Will not meet deadline	Status of Recommendation #5XXYX'Zcf'E' fYdcfilb[E'!' Implemented (I) In Process (IP)	June Update (s)	September Update(s)	Gi[[YghYX`XcWiaYbhg'hc'W`cgY' fYWcaaYbXUh]cbg	Potential Future Internal Performance Auditor's Audit Engagement (by MCM 8/12/19)
#GF											



SoS Recomm endation #		PPS Staff Response	Responsible Party	PPS Management Action #5XXYX'Zcf' E'fYdcfii]b[t'	Q1 Update(s)	Progress - please indicate use dropdown menu: -On Target for meeting deadline -Behind Schedule -Will not meet deadline	Status of Recommendation #5XXYXZcf'E' fYdcfijlb[L'I' Implemented (I) In Process (IP)	June Update (s)	September Update(s)	Gi[[YghYX`XcWiaYbhg'hc'W'cgY' fYWcaaYbXUh]cbg	Potential Future Internal Performance Auditor's Audit Engagement (by MCM 8/12/19)
#GG]^!-[!{æ}&^ ^cæ]*æci}}a^100 æ}å ~elic^a^clæi}i}* æå{ii}*elæc!*e[*-cc @i*@^c]^&cæci]* æ}åi{]![c^c@^ å^]c@[-!^c;i^_et Ú^!i[ái&æ] ^!^c;i^_et ~cæ]*æci]*e-[!	a) ÚÚÙ &^}ciæ ^æå^!*@i] @æ* &!^æx^à æ*c!`&c'!^-[! @i*@ ^¢]^&cædi]}*_c! # c^æ&@^! ^¢p]*[] {^}ci* å^*i*}^å æ}å å{] ^{^}ci* å^*i*}^å æ}å å{] ^{^}ci* å^*i*}^å æ}å å{] ^{^}co* å^!c@* å^*i*}ic[i{]![c^co* å^!c@* å*i*}ic[#]^!-[! {æ}&^^ca!* ædi]*i *^c^] {^}c []][[c^*]ici* ædi] *^c*i*}*^å c[i]&l*c** c@^* i}*c!* &di]&l*c** c@![*i** c** &di]&l*c** c@![*i** e** &di]&l*c** c@![*i** i}*c!* &di]&l*c** c@![*i** i}*c!* &di]&l*c** c@![*i** i}*c!* &di]&l*c** c@![*i*** i}*c!* &di]&l*c** c@![*i*** i]*c!* &di]&l*c** c@![*i*** i]*c!* &di]* c@i]* c@i]** i]*c!* &di]* c@i]* c@i]** i]*c'* &di]* c@i]* c@i]** i]*c'* &di]* c@i]** i]*c'* &di]* c@i]** i]*c'* &di]** i]*di]*di]** i]*di]*di]** i]*di]*di]*di]*di]*di]*di]*di]*di]*di]*d		•c¦`&cá[}æ à•àæ¦^]¦S {		æ ~&cá[}U ^,•È				æ	

EM 35 EN (E) MAWANDENKX	ТН		

SoS Recomm endation #	SoS Recommendation Description	PPS Staff Response	Responsible Party	PPS Management Action ∄5XXYX ଅcf' E fYdcሕ]b[t'	Q1 Update(s)	Progress - please indicate use dropdown menu: -On Target for meeting deadline -Behind Schedule -Will not meet deadline	Status of Recommendation #5XXYX'Zcf'E' fYdcfijb[k'!' Implemented (I) In Process (IP)	June Update (s)	September Update(s)	Gi[[YghYX'XcWiaYbhg'hc'W'cgY' fYWcaaYbXUh]cbg	Potential Future Internal Performance Auditor's Audit Engagement (by MCM 8/12/19)
		<u> Þæ¦læciç^ -[Ü^&[{ { ^}åæci[} GÎ</u>	Ó[æ¦å								Ù^^ æà[ç^
		Ù^^ }榦æĠç^ æà[ç^	Ó[æ¦å								Ù^^ æà[ç^
	c. Œåå!^••à}* à}^~~ài^*•æc @i*@Ē										

SoS Recomm endation #		PPS Staff Response	Responsible Party	PPS Management Action #5XXYX7cf' E'fYdcfijb[t'	Q1 Update(s)	Progress - please indicate use dropdown menu: -On Target for meeting deadline -Behind Schedule -Will not meet deadline	Status of Recommendation #5XXYXZcf'E' fYdcflijb[t']' Implemented (I) In Process (IP)	June Update (s)	September Update(s)	Gi[[YghYX'XcWiaYbhg'hc'W'cgY' fYWcaaYbXUh]cbg	Potential Future Internal Performance Auditor's Audit Engagement (by MCM 8/12/19)
	f. 0 {] [ci}* & []ci[] [-] `i&@æ•i}* &æiå clæ}•æ&di[}•É &[]clæ&c]^!-[!{æ}&^										