

County Office of Education Staff Members' Responses to Rocketship Expansion Questions

ITEM	DATE(S)		
42. Item VI "Data Reporting and Observation" requires Rocketship Education on behalf of Rocketship Countywide Charter School to report ADA figures to the COE on a monthly basis by a date established by the COE. On what dates has Rocketship Education on behalf of Rocketship Countywide Charter School submitted ADA figures to the COE over each of the past six months?	Month	Due Date	Date Submitted
	5	1/28/11	2/4/11
	6	2/25/11	3/4/11
	7	3/25/11	3/29/11
	8	4/22/11	4/15/11
	9	5/20/11	5/17/11
	10	6/17/11	6/23/11
43. Rocketship Education on behalf of Rocketship Countywide Charter School is required to obtain a CDS code number from the CDE and to complete and submit enrollment and other necessary demographic information to the COE and to the California Basic Education Data System (CBEDS) consistent with state time lines. Has Rocketship Education on behalf of Rocketship Countywide Charter School obtained a CDS code number from the CDE? What is the CDS code number? On what dates were enrollment and other necessary demographic information submitted to the COE and to CBEDS over each of the past six months?	CDS Code	School	Date Submitted*
	43104390120642	Los Suenos	11/9/10
	43104390113704	Mateo Sheedy	11/9/10
	43104390119024	Si Se Puede	11/9/10
	43104390123281	Rocketship Five	N/A
Rocketship Education has obtained a CDS Code for each of the sites authorized by the County Office of Education. CBEDS no longer collects enrollment data. *There is no requirement to submit enrollment and demographic information to the COE, however, this data was submitted on November 9, 2010, and December 16, 2010.			
44. Monthly reports are due by the 20th of each month for the prior month, including a monthly financial report and a monthly cash flow report. On what dates has Rocketship Education on behalf of Rocketship Countywide Charter School submitted a monthly financial report and a monthly cash flow report for each of the past six months?	Month	Due Date	Date Submitted
	December	January 20	Feb 6
	January	February 20	March 7
	February	March 20	March 28
	March	April 20	May 5
	April	May 20	June 8
	May	June 20	June 28
45. On what dates did Rocketship Education on behalf of Rocketship Countywide Charter School submit the Charter School Interim Financial Reports - alternative form that were due by December 15, 2010 and March 15, 2011 respectively?	Month	Due Date	Date Submitted
	1 st Interim	12/15/10	12/01/10
	2 nd Interim	3/15/11	03/15/11
46. On what date did Rocketship Education on behalf of Rocketship Countywide Charter School submit the Charter Schools Unaudited Actuals Financial Report - Alternative Form that was due on or before September 15, 2010?	Unaudited Financial Report		
	Due Date	Date Submitted	
09/15/10		09/10/10	
47. On what dates did Rocketship Education on behalf of Rocketship Countywide Charter School submit the Quarterly Budget Reports - COE Form that were due no later than October 30, 2010, January 30,	Qtr	Due Date	Date Submitted
	Qtr 1	10/30/10	10/31/10
	Qtr 2	01/30/11	02/06/11
	Qtr 3	04/30/11	05/05/11

2011 and April 30, 2011?													
48. On what date did Rocketship Education on behalf of Rocketship Countywide Charter School submit the audit plan that was due to the County Superintendent no later than March 15, 2011?	Rocketship Education's Audit Committee took action to approve the February 25, 2011, Audit Plan on April 1, 2011. COE Staff is in the process of reviewing the audit plan.												
49. As the contract requires the named auditor of choice to be decided no later than April 1, 2011, on what date was the named auditor of choice decided? Who is the named auditor?	The auditor for 2010-11 was selected on April 1, 2011 as required. The auditor selected was Vincenti, Lloyd & Stutzman LLP.												
50. On what date did Rocketship Education on behalf of Rocketship Countywide Charter School report its progress in a written report using the template provided by COE and that was due on or before February 10, 2011?	Rocketship Education reported its progress in a written report on November 17, 2010, in an annual report to the Board that was presented at the January 12, 2011, County Board meeting.												
51. On what date did Rocketship Education on behalf of Rocketship Countywide Charter School timely submit a School Accountability Report Card (SARC) on or before February 10, 2011?	<table border="1"> <thead> <tr> <th>School</th> <th>Soft Copy Received</th> <th>Posted on online</th> </tr> </thead> <tbody> <tr> <td>Mateo Sheedy</td> <td>02/07/11</td> <td>02/08/11</td> </tr> <tr> <td>Si Se Puede</td> <td>02/07/11</td> <td>02/08/11</td> </tr> <tr> <td>Los Suenos</td> <td>02/07/11</td> <td>02/08/11</td> </tr> </tbody> </table>	School	Soft Copy Received	Posted on online	Mateo Sheedy	02/07/11	02/08/11	Si Se Puede	02/07/11	02/08/11	Los Suenos	02/07/11	02/08/11
	School	Soft Copy Received	Posted on online										
	Mateo Sheedy	02/07/11	02/08/11										
	Si Se Puede	02/07/11	02/08/11										
Los Suenos	02/07/11	02/08/11											
52. Over the past nine months, on what dates did the COE receive agendas in advance of the regular meetings of the Board of Trustees for Rocketship Education on behalf of Rocketship Countywide Charter School?	<table border="1"> <thead> <tr> <th>Board Meeting Date</th> <th>Agenda Soft Copy</th> <th>Available at online community</th> </tr> </thead> <tbody> <tr> <td>10/05/10</td> <td>online</td> <td>10/1/2011</td> </tr> <tr> <td>03/01/11</td> <td>online</td> <td>02/23/11</td> </tr> <tr> <td>05/10/11</td> <td>online</td> <td>05/02/11</td> </tr> </tbody> </table>	Board Meeting Date	Agenda Soft Copy	Available at online community	10/05/10	online	10/1/2011	03/01/11	online	02/23/11	05/10/11	online	05/02/11
	Board Meeting Date	Agenda Soft Copy	Available at online community										
	10/05/10	online	10/1/2011										
	03/01/11	online	02/23/11										
05/10/11	online	05/02/11											
All agendas were posted on Rocketship's website at least 72 hours in advance of the meetings.													
53. Over the past nine months, on what dates did the COE receive draft minutes following meetings of the Board of Trustees for Rocketship Education on behalf of Rocketship Countywide Charter School?	<table border="1"> <thead> <tr> <th>Board Meeting Date</th> <th>Draft Minutes Soft Copy</th> <th>Available at online community</th> </tr> </thead> <tbody> <tr> <td>10/05/11</td> <td>01/11/11</td> <td>10/7/11</td> </tr> <tr> <td>03/01/11</td> <td>none</td> <td>5/2/11</td> </tr> <tr> <td>05/10/11</td> <td>none</td> <td>7/10/11</td> </tr> </tbody> </table>	Board Meeting Date	Draft Minutes Soft Copy	Available at online community	10/05/11	01/11/11	10/7/11	03/01/11	none	5/2/11	05/10/11	none	7/10/11
	Board Meeting Date	Draft Minutes Soft Copy	Available at online community										
	10/05/11	01/11/11	10/7/11										
	03/01/11	none	5/2/11										
05/10/11	none	7/10/11											
54. On what date did Rocketship Education on behalf of Rocketship Countywide Charter School submit its English Language Learner (ELL) plan for the coming fiscal year?	The Rocketship Education English Language Learner (ELL) plan was submitted and reviewed on November 9, 2010, for the "coming fiscal year."												
55. On what date did Rocketship Education on behalf of Rocketship Countywide Charter School submit its annual statement of policies to protect the rights of employees that must be approved by the Superintendent before June 30, 2011?	Rocketship Education's "annual statement of policies to protect the rights of employees" was submitted and reviewed on November 9, 2010.												
56. On what date did Rocketship Education on behalf of Rocketship Countywide Charter School submit its annual statement of policies to protect the employment rights of special populations that must be	Rocketship Education's "annual statement to protect the employment rights of special populations" was submitted and reviewed on November 9, 2010.												

<p>approved by the Superintendent before June 30, 2011?</p>	
<p>57. By September 30, 2010, Rocketship Education on behalf of Rocketship Countywide Charter School was required to post on the internet a report that includes evidence that Rocketship Education on behalf of Rocketship Countywide Charter School is financially sound in addition to academic updates required as an update to the SCCOE. At what URL are these reports posted and on what dates were the reports uploaded?</p>	<p>This information was provided via the Rocketship Education's electronic box. The academic information was posted to https://rsed.box.net/shared/Okivsjf31 on September 29, 2010 and the financial information was posted to https://rsed.box.net/shared/gkup6zr7tz19pjcc6060 on August 30, 2010.</p>
<p>58. On what date did Rocketship Education on behalf of Rocketship Countywide Charter School submit its annual school maintenance, safety and access plan that is due no later than June 30, 2011?</p>	<p>Rocketship Education's annual "school maintenance, safety and access plan" was submitted and reviewed on November 9, 2010.</p>
<p>59. If the County Board of Education grants the Rocketship request to expand to 20 sites, will each site's API and AYP data be reported separately to the public - site-by-site - or will the data be aggregated to one set of numbers because each of the 20 sites will be considered a part of "one school" under state guidelines?</p>	<p>Rocketship Education reports the API and AYP data separately for each or its schools (countywide and non-countywide). Each school (site) would be assigned a CDS Code and would report its API and AYP data separately or independent of the other schools.</p>