

STATE PUBLIC CHARTER SCHOOL AUTHORITY

ORGANIZATIONAL PERFORMANCE FRAMEWORK

Self-Certification Form

Updated March 2025 for School Year Ending June 30, 2025

Dear Charter School Leaders and Board Members:

In addition to desk audits and regular site evaluations pursuant to NRS 388A.223(1)(i), SPCSA staff conduct self-certifications focused on confirming that schools are consistently in compliance with certain applicable federal, state, local, and agency requirements.

The period of review being certified is for the School Year ending June 30, 2025. Along with this certification, SPCSA staff will confirm compliance with all applicable requirements through documentation review and gathering information from NDE and/or other third-party sources.

At a scheduled school board meeting, please review, complete, and certify that your school is compliant with the following Organizational Performance Framework (OPF) areas. The form must be returned to the SPCSA via the Epicenter task compliance requirement **no later than June 30, 2025**.

Category: Governance	
1. The Attorney General's office did not issue findings of facts and conclusions of law that the governing body or any other public body created by the school has taken any action in violation of any provision of NRS 241.010 et seq. (Open Meeting Law) during the academic year.	Yes <input type="checkbox"/> No <input type="checkbox"/>
2. The school received no material governance compliance complaints which were substantiated or, if they were substantiated, the school board promptly implemented acceptable corrective actions.	Yes <input type="checkbox"/> No <input type="checkbox"/>
3. The school's governing body certifies that all current members have completed training in Nevada's Open Meeting Law and Governance Standards, offered by either the SPCSA or one of its approved trainers. NRS 388A.224	Yes <input type="checkbox"/> No <input type="checkbox"/>
4. All governing body members have completed and signed an Information and Disclosure Form, annually and/or within 10 days of appointment, which was submitted to Epicenter and/or SPCSA staff.	Yes <input type="checkbox"/> No <input type="checkbox"/>
5. All governing body members, after being appointed, have met the 10-day law regarding fingerprint submissions, and maintain compliance with fingerprint requirements pursuant to NRS 388A.323, as attested to in the disclosure form.	Yes <input type="checkbox"/> No <input type="checkbox"/>
Category: Federal and State Statutes, Administrative Codes, and Regulations	
Personnel	
6. The school timely obtained valid fingerprint clearance for all employees who have or may have regular contact with children or student data, all employees and volunteers of the school, and all vendor employees situated or regularly on campus. NRS 388A.515	Yes <input type="checkbox"/> No <input type="checkbox"/>
7. The school has no known outstanding obligations with regard to payroll, unemployment, ADA, FMLA, IRS, PERS, or other federal, state, and local entities.	Yes <input type="checkbox"/> No <input type="checkbox"/>
Language and Culture	
8. School staff employed (internally or contracted) to provide services to English Language Learners hold, as required by law, Nevada licenses with English Language Acquisition and Development (ELAD) endorsements, with or without practicum. NRS 338A.518	Yes <input type="checkbox"/> No <input type="checkbox"/>
If answered "No," provide the following additional information:	

• How many teachers provide ELL services?	
• How many teachers providing these services do NOT hold the ELAD endorsement?	
• What is the plan of resolution to meet compliance?	
9. The school took proper steps to identify all students in need of ELL services as required by law, evidenced by: <ul style="list-style-type: none"> a. Presence of completed, reviewed Home Language Surveys (HLS) in student records; b. Screening tests for students identified as having a primary home language other than English and for students who have received ELL services at the school; and c. Evidence of parent notification for identified students. 	Yes <input type="checkbox"/> No <input type="checkbox"/>
If answered "No," please provide the ratio of incomplete to total number:	
Home Language Surveys	
Screening tests	
Parent notifications	
Special Education	
10. School staff employed (internally or contacted) to provide services hold, as required by law, Nevada licenses in Special Education. NRS 388A.515	Yes <input type="checkbox"/> No <input type="checkbox"/>
If answered "No," provide the following additional information:	
• How many teachers provide SPED services?	
• How many teachers providing these services do NOT hold licensure in Special Education?	
• What is the plan of resolution to meet compliance?	
11. The school conducted initial evaluations within the 45-day timeline to determine if students had a disability and were eligible for special education services.	Yes <input type="checkbox"/> No <input type="checkbox"/>
If answered "No," provide the following additional information:	
• How many evaluations were NOT completed within the 45-day timeline?	
• Of this number, how many are still not completed?	
• Of students who did not receive the initial evaluation, what is their enrollment status?	
• Of these same students, how many are receiving special education services?	
12. Evaluations and current, signed IEPs are on file for all special education students when available. 34 CFR 300.341-350 and 300.531-536 and NAC 388	Yes <input type="checkbox"/> No <input type="checkbox"/>
13. The school ensured that all students with disabilities and all students receiving instruction in a class funded with Gifted and Talented Funds were served at the required student-teacher ratios. NAC 388.150	Yes <input type="checkbox"/> No <input type="checkbox"/>
Health and Safety	
14. The school complies with all requirements, including providing appropriate nursing services and dispensing of pharmaceuticals, food service requirements, and other health and safety services.	Yes <input type="checkbox"/> No <input type="checkbox"/>
15. The school completed and passed all required health and safety inspections due in the current school year.	Yes <input type="checkbox"/> No <input type="checkbox"/>

Category: Operations	
16. The school has completed at least 80% of Epicenter tasks on time (as indicated by Epicenter compliance statistics.)	Yes <input type="checkbox"/> No <input type="checkbox"/>
17. The school has no Past Due Epicenter tasks to complete (as indicated by Epicenter compliance statistics.)	Yes <input type="checkbox"/> No <input type="checkbox"/>
For each item on this form answered "No," except where already provided, please add here a detailed explanation with applicable resolution plan (include the item number.)	

School Board Certification of Compliance with the Organizational Performance Framework requirements for School Year Ending June 30, 2025

The Governing Board for _____ (School) certifies to the State Public Charter School Authority (SPCSA) that, based on its review and completion of this form, that its school, including all of its campuses and support offices, where applicable, to the best of our knowledge and except as described above, has operated in compliance with applicable federal, state, local, and agency requirements during School Year 2024-2025.

Board Chair Signature

Date

Board Chair Printed Name

Board Meeting Approval Date