### **Consolidated Application**

Ocean Charter (19 64733 0102335)

Status: Certified Saved by: ExED Data Management Date: 8/14/2020 6:03 PM

\$0

# 2018-19 Title II, Part A Fiscal Year Expenditure Report, 24 Months

A report of year-to-date expenditures and encumbrances by activity. Activity period covered is July 1, 2018 through June 30, 2020.

#### **CDE Program Contact:**

2018-19 Unspent funds

Arianna Bobadilla (Fiscal), Division Support Office, <u>abobadilla@cde.ca.gov</u>, 916-319-0208 Lisa Fassett (Program), Standards Implementation Support Office, <u>Ifassett@cde.ca.gov</u>, 916-323-4963

	-
2018-19 Title II, Part A allocation	\$9,278
Transferred-in amount	\$0
Transferred-out amount	\$0
2018-19 Total allocation	\$9,278
Professional Development Expenditures	
Professional development for teachers	\$9,278
Professional development for administrators	
All other professional development expenditures	
Recruitment, Training, and Retention Expenditures	
Recruitment activities	
Training activities	
Retention activities	
All other recruitment, training, and retention expenditures	
Miscellaneous Expenditures	
Class size reduction	
Administrative and indirect costs	
Equitable services for nonprofit private schools	
All other allowable expenditures and encumbrances	
Total expenditures and encumbrances	\$9,278

\*\*\*Warning\*\*\*

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### **Consolidated Application**

Ocean Charter (19 64733 0102335)

Status: Certified Saved by: ExED Data Management Date: 8/14/2020 6:03 PM

\$0

# 2019-20 Title II, Part A Fiscal Year Expenditure Report, 12 Months

A report of year-to-date expenditures and encumbrances by activity. Activity period covered is July 1, 2019 through June 30, 2020

#### **CDE Program Contact:**

2019-20 Unspent funds

Arianna Bobadilla (Fiscal), Division Support Office, <u>abobadilla@cde.ca.gov</u>, 916-319-0208 Lisa Fassett (Program), Standards Implementation Support Office, <u>Ifassett@cde.ca.gov</u>, 916-323-4963

	-
2019-20 Title II, Part A allocation	\$8,819
Transferred-in amount	\$0
Transferred-out amount	\$0
2019-20 Total allocation	\$8,819
Professional Development Expenditures	
Professional development for teachers	\$8,819
Professional development for administrators	
All other professional development expenditures	
Recruitment, Training, and Retention Expenditures	
Recruitment activities	
Training activities	
Retention activities	
All other recruitment, training, and retention expenditures	
Miscellaneous Expenditures	
Class size reduction	
Administrative and indirect costs	
Equitable services for nonprofit private schools	
All other allowable expenditures and encumbrances	
Total expenditures and encumbrances	\$8,819

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### **Consolidated Application**

Ocean Charter (19 64733 0102335)

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# 2019-20 Title IV, Part A LEA Use of Funds Report

A use of funds report of year-to-date expenditures by activity.

#### **CDE Program Contact:**

Federal Programs and Reporting Office, TitleIV@cde.ca.gov, -

2019-20 Title IV, Part A LEA allocation	\$10,000
Transferred-in amount	\$0
Total funds transferred out of Title IV, Part A	\$10,000
Total LEA Reservations	\$0
2019-20 Title IV, Part A LEA adjusted allocation	\$0
Well-Rounded	0
Safe and Healthy Students	0
Effective Use of Technology	0
Carryover as of September 30, 2020	\$0

Report Date:8/14/2020 Page 2 of 4

**Consolidated Application** 

Ocean Charter (19 64733 0102335)

Status: Certified Saved by: ExED Data Management

#### Date: 8/14/2020 6:04 PM

# 2019-20 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

#### **CDE Program Contact:**

Leanne Wheeler, Integrated Student Support and Programs Office, lwheeler@cde.ca.gov, 916-319-0383 Karmina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov, 916-327-9692

#### **Homeless Education Certification**

The LEA hereby assures that the LEA has met the following requirements:

- 1. Designated a staff person as the liaison for homeless children and youths;
- 2. Developed a written policy that supports the enrollment and retention of homeless children and youths in schools of the LEA which:
- a) Includes policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless:
- b) Includes a dispute resolution process;
- c) Ensures that transportation is provided for a homeless child or youth to and from the school of origin if requested by the parent, guardian or homeless liaison;
- 3. Disseminated public notice of the educational rights of homeless children and youths where such children and youths receive services under the provisions of the Education for Homeless Children and Youths Act.

### **Homeless Liaison Contact Information**

Homeless liaison first name	Adam
Homeless liaison last name	Bruno
Homeless liaison title	Counselor
Homeless liaison email address	adambruno@live.com
(Format: abc@xyz.zyx)	
Homeless liaison telephone number	610-488-7721
(Format: 999-999-9999)	
Homeless liaison telephone extension	
Enter the full-time equivalent (FTE) for all personnel directly responsible for the implementation of homeless education (Format: 0.00)	0.00

#### **Homeless Liaison Training Information**

## **Consolidated Application**

Ocean Charter (19 64733 0102335)

Status: Certified Saved by: ExED Data Management Date: 8/14/2020 6:04 PM

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# 2019-20 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

#### **CDE Program Contact:**

Leanne Wheeler, Integrated Student Support and Programs Office, <a href="mailto:lwheeler@cde.ca.gov">lwheeler@cde.ca.gov</a>, 916-319-0383 Karmina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov, 916-327-9692

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Has the homeless liaison attended and/or participated in a homeless education liaison training within the last two years	Yes
Has the homeless liaison provided training to the following personnel:	
Principals and other school leaders	No
Attendance officers and registrars	No
Teachers and instructional assistants	No
School counselors	No
Homeless Education Policy and Requirements	
Does the LEA have a written homeless education policy	Yes
No policy comment	

No policy comment	
Provide an explanation why the LEA does not have a homeless education policy. (Maximum 500 characters)	
Date LEA's board approved the homeless education policy	

Does the LEA meet the above federal requirements

Compliance comment

Provide an explanation why the LEA does not comply with federal requirements. (Maximum 500 characters)

# Title I, Part A Homeless Expenditures

2019-20 Title I, Part A LEA allocation	\$39,818
2019-20 Title I, Part A direct or indirect services to homeless children reservation	\$100
Amount of 2019-20 Title I, Part A funds expended or encumbered for direct or indirect services to homeless children	\$100
Homeless services provided	Services such as transportation and tutoring is provided upon request.
(Maximum 500 characters)	
No expenditures or encumbrances comment	
Provide an explanation why there are no Title I, Part A expenditures or encumbrances for homeless services. (Maximum 500 characters)	

\*\*\*Warning\*\*\*

### **Consolidated Application**

Ocean Charter (19 64733 0102335)

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#### 2020-21 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at https://www.cde.ca.gov/fg/aa/co/ca20assurancestoc.asp.

#### **CDE Program Contact:**

Consolidated Application Support Desk, Education Data Office, conappsupport@cde.ca.gov, 916-319-0297

### **Consolidated Application Certification Statement**

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Stephanie Edwards
Authorized Representative's Signature	
Authorized Representative's Title	Executive Director
Authorized Representative's Signature Date	08/20/2020

## **Consolidated Application**

Ocean Charter (19 64733 0102335)

Status: Certified Saved by: ExED Data Management Date: 8/14/2020 6:04 PM

# 2020-21 Protected Prayer Certification

Every Student Succeeds Act (ESSA) Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

#### **CDE Program Contact:**

Franco Rozic, Title I Monitoring and Support Office, frozic@cde.ca.gov, 916-319-0269

### **Protected Prayer Certification Statement**

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Stephanie Edwards
Authorized Representative's Title	Executive Director
Authorized Representative's Signature Date	08/14/2020
Comment	
If the LEA is not able to certify at this time, then an explanation must be provided in the Comment field. (Maximum 500 characters)	

### **Consolidated Application**

Ocean Charter (19 64733 0102335)

Status: Certified Saved by: ExED Data Management Date: 8/14/2020 6:04 PM

#### 2020-21 LCAP Federal Addendum Certification

#### **CDE Program Contact:**

Local Agency Systems Support Office, <a href="mailto:LCFF@cde.ca.gov">LCFF@cde.ca.gov</a>, 916-323-5233

### **Initial Application**

To receive initial funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds for the first time are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

# Returning Application

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

County Office of Education (COE) / District	
For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	
Direct Funded Charter	06/07/2018
Enter the adoption date of the current LCAP	
Authorized Representative's Full Name	Stephanie Edwards
Authorized Representative's Title	Executive Director

### **Consolidated Application**

Ocean Charter (19 64733 0102335)

Status: Certified Saved by: ExED Data Management Date: 8/14/2020 6:04 PM

# 2020-21 Application for Funding

#### **CDE Program Contact:**

Consolidated Application Support Desk, Education Data Office, conappsupport@cde.ca.gov, 916-319-0297

### **Local Governing Board Approval**

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	08/20/2020
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### **District English Learner Advisory Committee Review**

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

DELAC representative's full name	
(non-LEA employee)	
DELAC review date	
Meeting minutes web address	
Please enter the web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a web address is not available, then the LEA must keep the minutes on file which indicate that the application was reviewed by the committee.	
DELAC comment	N/A - Ocean has less than 50 English learners
If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)	

# **Application for Categorical Programs**

To receive specific categorical funds for a school year, the LEA must apply for the funds by selecting Yes below. Only the categorical funds that the LEA is eligible to receive are displayed.

Title I, Part A (Basic Grant)	Yes
ESSA Sec. 1111et seq. SACS 3010	
Title II, Part A (Supporting Effective Instruction)	Yes
ESEA Sec. 2104 SACS 4035	
Title III English Learner	No
ESEA Sec. 3102 SACS 4203	
Title III Immigrant	No
ESEA Sec. 3102 SACS 4201	

\*\*\*Warning\*\*\*

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

# **Consolidated Application**

Ocean Charter (19 64733 0102335)

Status: Certified Saved by: ExED Data Management Date: 8/14/2020 6:04 PM

# 2020-21 Application for Funding

#### **CDE Program Contact:**

Consolidated Application Support Desk, Education Data Office, <a href="mailto:conappsupport@cde.ca.gov">conappsupport@cde.ca.gov</a>, 916-319-0297

Title IV, Part A (Student and School Support)	Yes
ESSA Sec. 4101 SACS 4127	

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## **Consolidated Application**

Ocean Charter (19 64733 0102335)

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# 2020-21 Substitute System for Time Accounting

This certification may be used by auditors and by California Department of Education oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

#### **CDE Program Contact:**

Arturo Ambriz, Fiscal Oversight and Support Office, AAmbriz@cde.ca.gov, 916-323-0765

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the web at https://www.cde.ca.gov/fg/ac/sa/.

2020-21 Request for authorization	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	