# *Charter School Supplemental Certification*

## *Certification of Attendance Procedures*
## *Certification of Instructional Time*
## *Certification of Annual Verification of Residency*

I hereby certify that we have completed the applicable Attendance Reports in accordance with the governing Education Code sections, Title 5, California Code of Regulations, and authorized administrative directives and that to the best of my knowledge and belief these reports are true and complete. All of the attendance reported is for pupils whose attendance is eligible for public funding pursuant to Education Code section 47602(b).

Charter schools are required to operate a minimum of 175 days of actual instruction between July 1 and June 30 of each school year to receive a full apportionment. Charter schools not fulfilling this requirement will have their apportionment reduced proportionally [5CCR, §11960(b)] and be assessed a penalty. A charter school must offer the state minimum required number of annual minutes (as defined in Education Code section 46201). The charter can submit a waiver to the State Board of Education for the penalty associated with offering too few instruction days. If applying for the waiver, the LEA must add the number of days missed to their school calendar for two years. I hereby certify that our district met the instructional time goals, along with all other requirements of Education Code Section 46201 et seq.

**Charter School State Minimum Requirements:**

| | |
|---|---|
| Kindergarten | 36,000 minutes per year |
| Grades 1-3 | 50,400 minutes per year |
| Grades 4-8 | 54,000 minutes per year |
| Grades 9-12 | 64,800 minutes per year |

Title 5, California Code of Regulations, Section 430 defines permanent records which school districts are directed to compile by California statute, regulation, or authorized administrative directive. Subsection 432(F)(2) defines "Mandatory Permanent Pupil Records" to include an annual verification of the name and address of the parent and residence of the pupil. I hereby certify that our charter school is in general compliance with the provisions of Title 5, California Code of Regulations, §432. This is to further certify that annual verification has been completed for all the ADA claimed.

☐ P-1 ☐ P-2 ☒ Annual

Method Schools
Charter School

School District

Signature *(Charter School Official)*

Signature *(District Superintendent)*

7/5/2018
Date

Date

3/16/18

# Certification

| | | |
|---|---|---|
| County: San Diego | | Fiscal Year: 2017-18 |
| District: Dehesa Elementary | MethodSchools | Annual |
| CDS CODE 37 68049 0129221 | | E364D85C |

## Charter Status

I hereby certify that, to the best of my knowledge, all data have been compiled and reported in accordance with all applicable laws, regulations and instructions.

Responsible Charter School Official: _____ Date: 7/5/2018

School District Superintendent: _____ Date: _____

County Superintendent of Schools: _____ Date: _____

Any inquiries concerning this report should be directed to:


**CONTACT NAME** Jessica Spallino

**PHONE** (760)224-0758 *

**FAX**

**E-Mail** jessica@methodschools.org

# Certification

| | | |
|---|---|---|
| **County: San Diego** | | **Fiscal Year: 2017-18** |
| **District: Dehesa Elementary** | **MethodSchools** | **Annual** |
| **CDS CODE 37 68049 0129221** | | **E101383C** |

## Attendance Charter School

I hereby certify that, to the best of my knowledge, all data have been compiled and reported in accordance with all applicable laws, regulations and instructions.

Responsible Charter School Official: _____ Date: 7/5/2018

School District Superintendent: _____ Date: _____

County Superintendent of Schools: _____ Date: _____

Any inquiries concerning this report should be directed to:


**CONTACT NAME** Jessica Spallino

**PHONE** (760)224-0758 *

**FAX**

**E-Mail** jessica@methodschools.org

County: San Diego | Fiscal Year: 2017-18
District: Dehesa Elementary | MethodSchools | Annual
CDS CODE 37 68049 0129221 | CD9F85DA

## Charter School Audit Adjustments to CALPADS Data

I hereby certify that, to the best of my knowledge, all data have been compiled and reported in accordance with all applicable laws, regulations and instructions.

Responsible Charter School Official: _____ Date: 7/5/2018

School District Superintendent: _____ Date: _____

County Superintendent of Schools: _____ Date: _____

Any inquiries concerning this report should be directed to:

**CONTACT NAME** Jessica Spallino
**PHONE** (760)224-0758 *
**FAX**
**E-Mail** jessica@methodschools.org

# Charter Status

**County: San Diego** **Fiscal Year: 2017-18**

**District: Dehesa Elementary : MethodSchools** **Annual**

**CDS CODE 37 68049 0129221 1617** **Certificate Number: E364D85C**

| | |
|---|---|
| Did the charter school cease operation during the current fiscal year? | No |
| Is this charter school in its first year of operation? | No |
| Enter Date (month, day, year) that instruction commenced | __/__/____ |
| Does this charter school operate multiple instructional tracks? | Yes |
| Single Track Days of Operation | 0 |
| What is the site type of the charter school? | Independent Study |

# Attendance Charter School

**County: San Diego** | **Fiscal Year: 2017-18**

**District: Dehesa Elementary : MethodSchools** | **Annual**

**CDS CODE 37 68049 0129221 1617** | **Certificate Number: E101383C**

| | |
|---|---|
| Did the charter school cease operation during the current fiscal year? | No |
| Is this charter school in its first year of operation? | No |
| Enter Date (month, day, year) that instruction commenced | __/__/____ |
| Does this charter school operate multiple instructional tracks? | Yes |
| Single Track Days of Operation | 0 |
| What is the site type of the charter school? | Independent Study |

| **Regular ADA** | | **TK/K-3** | **Grades 4-6** | **Grades 7-8** | **Grades 9-12** | **Total** |
|---|---|---|---|---|---|---|
| Regular ADA | A-1 | 5.94 | 37.54 | 27.24 | 193.95 | 264.67 |
| Classroom-based ADA included in A-1 | A-2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Extended Year Special Education [EC 56345(b)(3)] (Divisor 175) | A-3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Classroom-based ADA included in A-3 | A-4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Special Education - Nonpublic, Nonsectarian Schools [EC 56366(a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions | A-5 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Classroom-based ADA included in A-5 | A-6 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366(a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175) | A-7 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

**County: San Diego** **Fiscal Year: 2017-18**

**District: Dehesa Elementary : MethodSchools** **Annual**

**CDS CODE 37 68049 0129221 1617** **Certificate Number: E101383C**

| | | | | | | |
|---|---|---|---|---|---|---|
| Classroom-based ADA included in A-7 | A-8 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **ADA Totals (Sum of A-1 through A-7 excluding classroom-based ADA)** | A-9 | 5.94 | 37.54 | 27.24 | 193.95 | 264.67 |
| **Classroom-based ADA Totals (Sum of A-2 through A-8 including only classroom-based ADA)** | A-10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Non classroom-based ADA Totals (Difference of A-9 and A-10)** | A-11 | 5.94 | 37.54 | 27.24 | 193.95 | 264.67 |

**Other**

| | | | | | | |
|---|---|---|---|---|---|---|
| ADA for Students in Transitional Kindergarten pursuant to EC 46300 included in Section A (Lines A-1, A-3, A-5 and A-7, TK/K-3 Column, First Year ADA Only) | B-1 | 0.00 | | | | 0.00 |
| Non classroom-based ADA not eligible for funding pursuant to EC 47612.5(b) and 51745.6 and not included in A-11 | B-2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Course Based Independent Study ADA, pursuant to EC 51749.5, included in A-11 | B-3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Course Based Independent Study ADA not eligible for funding, pursuant to EC 47612.5(b) and 51745.6, included in B-2 | B-4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

# Attendance Charter School

**County: San Diego** | **Fiscal Year: 2017-18**

**District: Dehesa Elementary : MethodSchools** | **Annual**

**CDS CODE 37 68049 0129221 1617** | **Certificate Number: E101383C**

| | | |
|---|---|---|
| **Track** | C-1 | Track A |
| Number of School Days | C-2 | 175 |

| | | TK/K-3 | Grades 4-6 | Grades 7-8 | Grades 9-12 | Total |
|---|---|---|---|---|---|---|
| Regular ADA | C-3 | 0.00 | 0.00 | 0.00 | 145.74 | 145.74 |
| Classroom-based ADA included in C-3 | C-4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Extended Year Special Education [EC 56345(b)(3)] (Divisor 175) | C-5 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Classroom-based ADA included in C-5 | C-6 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Special Education - Nonpublic, Nonsectarian Schools [EC 56366(a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions | C-7 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Classroom-based ADA included in C-7 | C-8 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366(a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175) | C-9 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Classroom-based ADA included in C-9 | C-10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

**County: San Diego** | **Fiscal Year: 2017-18**

**District: Dehesa Elementary : MethodSchools** | **Annual**

**CDS CODE 37 68049 0129221 1617** | **Certificate Number: E101383C**

| | | |
|---|---|---|
| **Track** | C-1 | Track B |
| Number of School Days | C-2 | 180 |

| | | TK/K-3 | Grades 4-6 | Grades 7-8 | Grades 9-12 | Total |
|---|---|---|---|---|---|---|
| Regular ADA | C-3 | 5.94 | 37.54 | 27.24 | 48.21 | 118.93 |
| Classroom-based ADA included in C-3 | C-4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Extended Year Special Education [EC 56345(b)(3)] (Divisor 175) | C-5 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Classroom-based ADA included in C-5 | C-6 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Special Education - Nonpublic, Nonsectarian Schools [EC 56366(a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions | C-7 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Classroom-based ADA included in C-7 | C-8 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366(a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175) | C-9 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Classroom-based ADA included in C-9 | C-10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

# Charter School Audit Adjustments to CALPADS Data

**County: San Diego** | **Fiscal Year: 2017-18**

**District: Dehesa Elementary : MethodSchools** | **Annual**

**CDS CODE 37 68049 0129221 1617** | **Certificate Number: CD9F85DA**

**CALPADS Data Audit Adjustments EC 42238.02(b)(3)(B)**

Note: Adjustments will only affect the LCFF Unduplicated Pupil Percentage calculations and will not modify certified CALPADS data.

| | | Net Change Enrollment Count | Net Change Unduplicated Pupil Count |
|---|---|---|---|
| **Charter Funded Students** | | | |
| Adjustment to CALPADS enrollment and/or unduplicated pupil count based on charter's audit finding or auditor letter of concurrence | A-1 | 0 | 0 |
| **County Funded Charter Served Students** | | | |
| Counts for Juvenile Court Students - Adjustment to CALPADS enrollment and/or unduplicated pupil count based on charter school's audit finding or auditor letter of concurrence for juvenile court school students served by the charter school but funded through the COE'S LCFF Alternative Education Grant pursuant to EC 2574(c)(4)(B) | B-1 | 0 | 0 |
| Counts for County Funded Non-Juvenile Court Students - Adjustment to CALPADS enrollment and/or unduplicated pupil count based on charter school's audit finding or auditor letter of concurrence for students served by the charter school but funded through the COE'S LCFF Alternative Education Grant pursuant to EC 2574(c)(4)(A) | B-2 | 0 | 0 |