



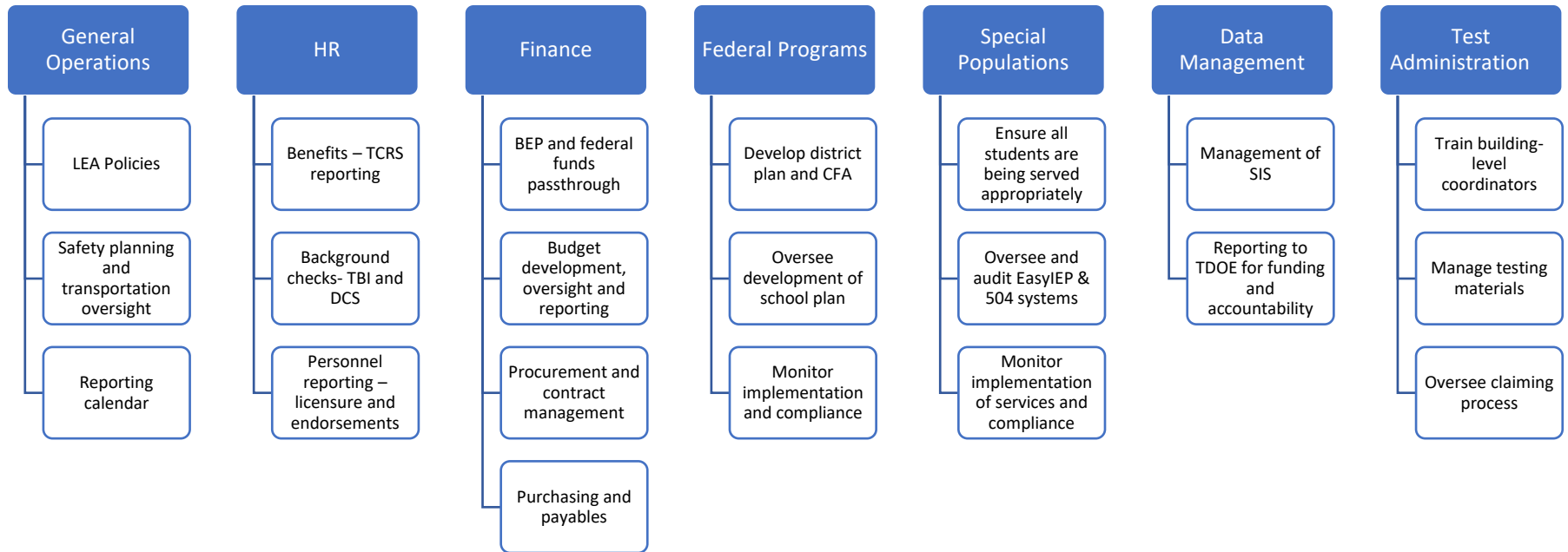
TENNESSEE

PUBLIC CHARTER SCHOOL COMMISSION

**LEA OPERATIONS
UPDATE**

JULY 12, 2021

LEA WORKSTREAMS



WORK UPDATE

- General Operations
 - All LEA policies have been established and shared with schools
 - LEA procedures finalized
 - Conducted monthly check-ins on transition with SBE staff
 - All transitioning charter agreements finalized
 - District and school directory entries active on July 1
 - Two coordinators hired
 - MOU with SBE on transition finalized
- Finance
 - Updated enrollment projections shared with TDOE for BEP and federal funding allocations
 - Worked with Central Procurement Office to transfer State Board contracts and amend if necessary
 - Finalized written procurements procedures as required by statute
 - Working with TDOE on year-end close and AP processes



WORK UPDATE

- Federal Programs
 - Approved LEA plan in InformTN
 - Consolidated Funding Application completed, submitted, and fully approved by July 1
 - Updated federal programs procedures
 - In process of hiring new Federal Programs Administrator to support new ESSER workstream and fiscal grant management
- Special Populations
 - EasyIEP transfer finalized
 - DCS/Charter Commission MOU finalized
 - EL ILP vendor contract approved and finalized
- Human Resources
 - DCS Background Check process established and being processed (schools run TBI check)
 - Established relationship with TCRS for school reporting and contributions and new school added to TCRS



WORK UPDATE

- Data Management
 - Worked with TDOE District Technology to migrate SSO access for the district on July 1 with all issues addressed and access finalized within 24 hours
 - EIS access for TPCSC established and finalized
 - Regular meetings held to troubleshoot any issues with historical data pulls
 - Migration issues surfaced on July 1 and addressed immediately
 - Provisioning new school users beginning the week of July 5
- Assessment
 - Met with TDOE Divisions on assessment and accountability to discussion transition and any implications for the district/schools
 - Participation in ongoing assessment trainings



STUDENT INFORMATION SYSTEM

- Background
 - The State Board used PowerSchool as the district SIS
 - Began meeting with SBE, TDOE district technology, and PowerSchool regarding SIS transfer in February
 - Primary question: if the SBE current instance could be reassigned to TPCSC or if a new instance needed to be created
 - Migration Steps finalized on March 24th during call with PowerSchool, TDOE staff, and TPCSC staff
 - PowerSchool indicated it would be simpler and less error prone to update existing SBE instance with new name and district number on July 1
- Current Status Update



IT SAFETY AND SECURITY

- Systems managed and backed by state security management
- All staff complete mandatory security trainings annually
- Completed user access audit with 986 to 987 transfer
- Ongoing processes developed for regular user audits and training for schools which will be overseen by DFO and CDO





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**CONSOLIDATED
FUNDING APPLICATION**

JULY 12, 2021

CONSOLIDATED FUNDING APPLICATION

- Allocation and application process
 - Initial allocations received in Spring
 - Initial funding applications must be approved by July 1
 - New district allocations released in July
 - Revised funding application due October 1
- Allocation methodology and School Wide Pool
 - Base initial allocation on projected enrollment
 - Final allocation will be based on actual enrollment
- School spending plans
 - Process
 - Trends in initial funding applications





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