

The MASTERS Program would like to respond to the PED analysis of the MASTERS Program Renewal Application Part B.

Our Section 3 Contractual, Organizational, and Governance section was rated “Demonstrates Substantial Progress” and we wanted to document what we have done to demonstrate progress.

Indicator 1e English Language Learners: We have investigated the status of all of our students using the ELP Error Report. Every Cum Folder now has a page showing status - either EL with ACCESS level or verified as not EL.

Indicator 2a Financial Compliance: Our Financial Self Questionnaire was not uploaded on time but as soon as we were told of our oversight, it was uploaded to Web-EPSS.

Indicator 5a Facilities Requirements: We provided board meeting minutes regarding our audit committee membership.

Indicator 5b Health and Safety Requirements: The staff member who had previously not been required to do child abuse training has completed the training and the certificate is in her personnel file. We also provided a master immunization log which is complete.

The MASTERS Program Early College Charter School