



California Department of Education Federal Program Monitoring 2018-19 Notification of Findings

April 12, 2019

This is the official Notification of Findings (NOF) report of the review visit conducted by the California Department of Education (CDE). Because the methodology of the review involves sampling, it is not an assessment of all legal requirements. Nevertheless, the local educational agency (LEA) is responsible for operating its federal categorical programs in compliance with all applicable laws and regulations.

Local Educational Agency: Los Angeles Unified (19647330000000)

Review Date(s): 04/02/2019 - 04/12/2019

Regional Team Leader(s): Malik Abdul-Khaliq, 916-319-0958

FPM Coordinator(s): Jose Jarquin, 213-241-7045

Program Reviewed	Program Reviewer	Total Findings
Compensatory Education (CE)	April Woodcheke, Oluwole Olukoya	0
English Learner (EL)	William Vang, Unity Love	1
Fiscal Monitoring (FM)	Arturo Ambriz	0
Homeless Education (HE)	Leanne Wheeler	0
Neglected or Delinquent (NorD)	Karen Steinhaus	0
Uniform Complaint Procedures (UCP)	Sally Lewis, Raquel Castellon, Bobby Dalton Roy, John Widdifield	0

The LEA is required to resolve each Federal Program Monitoring (FPM) finding within 45 calendar days which ends on 05/27/2019. Corrective actions made to resolve findings must be implemented at all sites in the LEA and the new procedures must be used in the future.

When a FPM finding cannot be resolved within this 45 calendar day period, the LEA submits a resolution agreement request using the "Resolution Agreement" process via CMT. Authorized LEA staff may request suggestions from CDE staff on the resolution of findings.

NOTE: Copies of this report were distributed to the Agency. This is a public report and must be made available upon request. (California Public Records Act, Government Code section 6250)

Sites Reviewed	Programs Reviewed
Bellingham Elementary (19647330106914)	CE, UCP
Berendo Middle (19647336061402)	EL



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Sites Reviewed	Programs Reviewed
Canoga Park Senior High (19647331931476)	CE, EL
Chase Street Elementary (19647336016455)	CE, EL
Chester W. Nimitz Middle (19647336057939)	CE, UCP
Elizabeth Learning Center (19647336016885)	CE, EL
George Washington Carver Middle (19647336057921)	EL
Glenwood Elementary (19647336017313)	EL
Harmony Elementary (19647330106955)	CE
Harrison Street Elementary (19647336017487)	EL
Hart Street Elementary (19647336017495)	CE
James Madison Middle (19647336061519)	CE
MacArthur Park Elementary School for the Visual and Performing Arts (19647336120810)	EL
Ninety-Fifth Street Elementary (19647336018337)	CE, EL, UCP
Phineas Banning Senior High (19647331930650)	CE, UCP
San Fernando Senior High (19647331937622)	CE, UCP
Santee Education Complex (19647330109447)	CE, EL
Southeast Middle (19647330106989)	CE, UCP

Monitoring Results by Program

Compensatory Education

No program findings resulted from this monitoring review. No further action is required.

English Learner

1. EL 11: Teacher EL Authorization

Teachers assigned to provide English language development and instruction in subject matter courses for English learners must be appropriately authorized or are actively in training for an

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appropriate EL authorization.

A review of teacher EL authorizations and communication with district staff revealed that the LEA has 1/10 of a percent of teachers who do not hold the proper EL authorization to provide English language development and instruction in subject matter courses for English learner students.

The LEA must upload into CMT evidence to show that the teachers in question have the appropriate EL authorization or are actively in training for an appropriate EL authorization.

Fiscal Monitoring

No program findings resulted from this monitoring review. No further action is required.

Homeless Education

No program findings resulted from this monitoring review. No further action is required.

Neglected or Delinquent

No program findings resulted from this monitoring review. No further action is required.

Uniform Complaint Procedures

No program findings resulted from this monitoring review. No further action is required.

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