

**River Forest  
Public Schools**

**Administration Building**  
7776 Lake Street  
River Forest, IL 60305  
Phone: 708-771-8282  
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### ***West 40 4-Year Compliance Audit***

Since September, District 90 has been working to prepare for the West 40 4-Year Compliance Audit. This audit is administered by the Regional Office of Education to ensure that we are meeting the standards set by the state for the optimal management and oversight of the schools in the District. D90 hosted the compliance auditors on February 26. During their visit, the auditors verified that the District is in compliance with the many state mandates pertaining to Board policy, human resources, student records, student safety, facilities, technology, federal regulations, classroom instruction, and other related topics. The number of demonstrable elements are categorized into the following categories as follows:

- Students – 40
- Staff/Personnel – 29
- Policy/Governance – 21
- Health, Life Safety – 7
- Instructional Programs – 74

Obviously, the audit was quite exhaustive and required a substantial amount of preparation time. The compliance probe included a total of 171 elements, and over 200 exhibits/evidence documents were uploaded electronically to the compliance website for advanced review. Please see the attached screenshot from the compliance website indicating the completion status for each category.

*We are very pleased to share that District 90 met full compliance on all of the required elements, without any deficiencies to correct. In a word, the primary auditor described the outcome as “perfect.”*

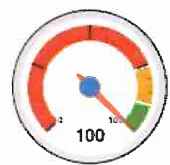
I am very grateful for the efforts of the District staff and administration in ensuring that we were fully prepared, with special acknowledgement going out to Alison Hawley, Tracy Gutierrez, Pam Jenkins, Denise Matthews, Anthony Cozzi, Ange Davis and our outstanding Principals. We will be sure to provide the Board with the official summary report once it is released by the Illinois State Board of Education (ISBE) this May.

Submitted: *Ed Condon, 2/27/19*

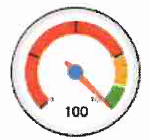


- [Dashboard](#)
- [Documents](#)
- [Demographics](#)
- [Summary](#)
- [Students](#) ●
- [Staff / Personnel](#) ●
- [Policy / Governance](#) ●
- [Health, Life, Safety](#) ●
- [Instructional Programs](#) ●

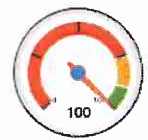
**Total**



**Students**



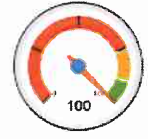
**Staff / Personnel**



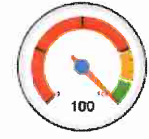
**Policy / Governance**



**Health, Life, Safety**



**Instructional Programs**





9/18/2018

Edward Condon, Superintendent  
River Forest School District 90  
condone@district90.org

Good Afternoon Dr. Condon,

As West 40 proceeds with the inspection process for the **FY19** school year, I would like to give you advance notice that your school district will undergo both the:

- Annual Health/Life Safety Inspection, as well as the
- School Compliance Evaluation.

West 40 has established a regular 4-year cycle for Compliance visits and we have scheduled your school district for this year.

Although much more detailed and specific information will be provided to you later, as a courtesy, I wanted to remind you that your district is scheduled for both inspections during FY19. I am confident that your district's visit will be a success and will further enhance the safe and secure learning environment that already exists in each school.

Please mark your calendar and plan to attend the compliance orientation session at West 40 on **Tuesday, October 2<sup>nd</sup>** from **9-11AM** in **Suite 104 Conference Room #1**. At this meeting, Dr. Mark A. Klaisner - West 40 Executive Director, and myself - West 40 Director of Compliance, will explain the new online system, uploading specific documents, and logistics of the compliance visit and fill you in on everything you will need to know in order to have a successful evaluation. Superintendents will be receiving an email giving them access to their respective districts online portal just prior to the orientation. We look forward to seeing you then. Please RSVP to [sbogren@west40.org](mailto:sbogren@west40.org) or 708-449-4284 ext. 1012 with the names of your Compliance Team Members that will be attending the orientation.

Thank you so much for your cooperation.

**Steven A. Bogren**

Steven Bogren, Director of Compliance – West 40 ISC2 – Region 6

Your district is scheduled for its Compliance Evaluation Visit & Health/Life Safety Inspection on the day(s) indicated below:

**FY18 Compliance Visit & Health/Life Safety Inspection Schedule**

Compliance Visit to District:

On this date:

District 90

2/25 thru 2/26 2019

cc: Joe Palermo, Al Molby – West40 Compliance Officials