FINAL LEGAL REVIEW

<u>Charter School Name:</u> Omni Classical Prep of Cabot

Questions/Concerns

Separation of Duties & Conflicts of Interest

In order to avoid conflicts of interest and audit findings, there must be a clear separation of duties between your sponsoring entity, board, CMO and director/administrators. It appears that, based on the information listed on the Arkansas Secretary of State's website, your director and one board member are officers of the sponsoring entity. Please also provide additional information regarding the board's oversight and approval of director's spending power as well as your conflicts of interest policy.

Because the director is an administrator as defined by law (see Ark. Code Ann. § 6-24-101, et seq.), the school would not be able to legally contract with the sponsoring entity for management services.

Budget

Please provide additional explanation regarding how the charter will meet its financial obligations. As it stands, the budget relies on the school having full enrollment of 200 students during the first year in order to have enough funding to cover budgeted expenses. Concerns include that the school may not have budgeted enough for Special Education and that there is no allocation of funds for transportation for students who may require it as part of IEPs.

You have budgeted \$50,000.00 for your CMO. Please be more specific about services that your CMO would provide.

Food Services

Regarding food services, please state whether you will participate in the school lunch program. The application states that the school will apply to participate in the school lunch program and school breakfast program "unless the Federal Government requires schools to violate Arkansas Code § 6-16-1006." This appears to state that participation in the programs is conditioned upon potential violation of a statute that is not related to food services. Please be prepared to provide additional explanation at the CAP meeting.

If you do not participate in the school lunch program, how will the school provide meals for its students? The school has not asked for waivers related to food services which means that the school would be required to meet the requirements of laws and rules related to food services/child nutrition. Do you plan to ask for waivers related to food services at a later date? If you needed to ask for a waiver at some point after instruction begins, will the school participate in the school lunch program and breakfast program until that waiver is granted?

The budget allocates \$95,000.00 for food services. Please clarify what these food services funds will be used for. Will some or all of the funds be used for a food service consulting company or food service management company?

<u>Waivers</u>

WAIVER TOPIC	STATUTES, STANDARDS, RULES	NOTES
1. Superintendent	Ark. Code Ann. §§	None; however, you may need to
	6-13-109	provide additional rationale regarding
	6-17-427	how you will ensure that your
		administrators are properly trained.
	Standard 4-B.2	
	DESE Rules Governing the	
	Superintendent Mentoring	
	Program	
2. Principal	Ark. Code Ann. § 6-17-302	None; however, you may need to
		provide additional rationale regarding
	Standard 4-C.1	how you will ensure that your
		administrators are properly trained.
3. Teacher Licensure	Ark. Code Ann. §	None.
	6-15-1004	
	6-17-301(a)(1)	
	6-17-309	
	6-17-401	
	6-17-427	
	6-17-902	
	6-17-908	
	6-17-919	
	Standard 4-D.1	
	DECE D In Co. 1 51 1	
	DESE Rules Governing Educator	
A 1.11	Licensure, Section 7	At the CAR seeding to
4. Library Media	Ark. Code Ann. § 6-25-104	At the CAP meeting, please be
Specialist	6	prepared to provide additional
	Standards 4-F.1, 4-F.2	rationale for your waiver request.
5. Library Media	Ark. Code Ann. § 6-25-103	At the CAP meeting, please be
Services		prepared to provide additional
		rationale for your waiver request.

		How will the library media academic
6. Gifted & Talented	Ark. Code Ann. § 6-42-109 6-20-2208(c)(6) Standard 2-G.1	standards be taught? At the CAP meeting, please be prepared to provide additional rationale regarding how you will meet the needs of students.
	Rules Governing Gifted & Talented Program Approval Standards	the needs of students.
7. Personnel Policies - Teacher Fair Dismissal Act	Ark. Code Ann. §§ 6-17-1501, et seq.	None.
8. Personnel Policies - Public School Employee Fair Hearing Act	Ark. Code Ann. §§ 6-17-1701, et seq.	None.
9. Board of Directors	Ark. Code Ann. §§ 6-13-608 6-13-611 6-13-613 6-13-615 6-13-616 6-13-619 6-13-620 6-13-621 6-13-630 6-13-631 6-13-1303 6-13-1401, et seq. 6-14-101, et seq. Arkansas Dept. of Education Rules and Regulations for Reporting Compliance with Ark. Code Ann. § 6-13-631 and for Withholding Aid From School Districts Not in Compliance with Ark. Code Ann. § 6-13-631 Arkansas Department of Education Rules Governing	Please see comments above regarding separation of duties.

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	Reimbursement by School	
	Districts for Election Expenses	
10. Alternative	Ark. Code Ann. §§	None.
Learning	6-48-102	
Environment	6-15-1005(b)(5)	
Liivii Oliillelit		
	6-18-503(a)(1)(C)(i)	
	Clarida id 2.1.4	
	Standard 2-I.1	
	DESER In Committee St. House	
	DESE Rules Governing Student	
	Special Needs Funding, Section	
	4	
11. Financial	Ark. Code Ann. §	None.
Management –	6-15-2302(b)	
Business Manager		
_	Standard 3-A.5	
12. Curriculum,	Standard 1-A.1.3, et seq.	Please narrow down your request for
Required	,,,,,,	waivers of the standards to specific
Instruction		sections and be prepared to provide
mstraction		additional rationale at the CAP
12 Para de la Palicia.	Ad Cada As a CC	meeting.
13. Personnel Policies	Ark. Code Ann. §§	If you will have personnel policies in
- Requirements	6-17-201	place, do you need a waiver of the
		entirety of 6-17-201?
	Standard 3-A.2	
		Do you want to narrow your request
	DESE Rules Governing School	for waivers of the website rules to
	District Requirements for	parts of Sections 5 & 6? Sections 4, 7,
	Personnel Policies, Salary	and 8 do not address personnel
	Schedules, Minimum Salaries,	policies.
	and Documents Posted to	
	Websites, Sections 4-8	
14. Personnel Policies	Ark. Code Ann. §§	Please narrow down your request to
– Classified	6-17-2301, et seq.	specific statutes and sections of
	0 17-2301, Et 3Eq.	-
Employees		statutes.
Personnel Policies		
15. Teaching Load	Ark. Code Ann. §	This was listed in your application
	6-17-812	with your request for a licensure
		waiver. This code section addresses
		teaching load. If you are requesting a
		waiver of teaching load, you will also
		need to cite the appropriate standard
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	for accreditation and the appropriate
	section of the DESE Rules Governing
	Class Size & Teaching Load.