

LOS ANGELES UNIFIED SCHOOL DISTRICT CHARTER SCHOOLS DIVISION

2022-2023 CALENDAR OF SIGNIFICANT DEADLINES¹

[Subject to change as needs arise]

FRIDAY, JULY 1, 2022	
Item	Submit Via:
Local Control Accountability Plan (LCAP) Report for the 2022-2023 Plan Year (Must include charter governing board meeting agenda and minutes approving the LCAP)	Charter Schools Division Dropbox
 Charter School Contact Information Governing Board Contact Information Bell Schedule 	Charter Schools Division Dropbox

WEDNESDAY, JULY 20, 2022	
Item	Submit Via:
• 2022-2023 PENSEC	Charter Schools Division
1. New Charter schools in the first year of	Email to:
operation that will commence instruction	1. Luisito Iya
between July 1, 2022 and September 30, 2022.	Luisito.iya@lausd.net
2. Significantly expanding charter schools in FY	2. Maria Teresa Dodon
2022-23, which includes schools that are adding	Teresa.dodon@lausd.net
one or more grade levels and schools that are	3. Restituto Dayandante
increasing enrollment by at least 25 percent due	Restituto.dayandante@lausd.net
to the addition of an educational program in a	4. Cam Tien
major curriculum area or other event deemed	Cam.tien@lausd.net
significant by the California Department of	5. Vivian Young
Education (CDE).	Vivian.young@lausd.net

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¹ It is the charter school's responsibility for meeting these, and any additional applicable deadlines, to ensure the charter remains in compliance with all applicable laws and other requirements.

WEDNESDAY, JULY 27, 2022	
Item	Submit Via:
Instructional Calendar for the 2022-2023 year	Attendance & Enrollment Section E-mail to: 1. aileen.santos@lausd.net 2. judi.fernandez@lausd.net 3. d.wijesooriya@lausd.net 4. james.phan@lausd.net

MONDAY, AUGUST 15, 2022	
Item	Submit Via:
2021-2022 Unaudited Actuals (UAR)	UAR Certification Page with Original Wet Signature (via U.S. Mail or Drop Off): Treasury and Other Accounting Services – The Charter Schools Accounting Unit Attn: Karyll Elise 333 S. Beaudry Ave., 26 th Floor Cubicle #26-175-01 Los Angeles, CA 90017 UAR (via email): 1. Jaina Dabalos jaina.dabalos@lausd.net 2. Karyll Elise karyllelise.bolalin@lausd.net 3. Luisito Iya Luisito.iya@lausd.net 4. Maria Teresa Dodon Teresa.dodon@lausd.net 5. Restituto Dayandante Restituto.dayandante@lausd.net 6. Cam Tien Cam.tien@lausd.net 7. Vivian Young Vivian.young@lausd.net
TDAP Certification due with the following dates: 3 days and 30 days from Independent Charter school's start date	Email to: charterschools@lausd.net and also submit electronic certification no later than November 1 to: California Department of Public Health, Immunization Branch (Click to Open Link)

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WEDNESDAY, SEPTEMBER 21, 2022	
Item	Submit Via:
• 2022-2023 Norm Day Enrollment (September 15, 2022 Student Count)	Attendance & Enrollment Section E-mail to: 1. aileen.santos@lausd.net 2. judi.fernandez@lausd.net
 Certificate of Occupancy (private sites only and submit ONLY if there has been a change of occupancy, grade levels, etc.) 	Charter Schools Division Dropbox
• TDAP Certification due with the following dates: 3 days and 30 days from school's start date	Email to: charterschools@lausd.net and also submit electronic certification no later than November 1 to: California Department of Public Health , Limmunization Branch (Click to Open Link)

WEDNESDAY, SEPTEMBER 28, 2022	
Item	Submit Via:
General Application for Charter Schools	Complete form online at LACOE website. Return completed form via e-mail to: sfs_bcsu@lacoe.edu LACOE Division of School Financial Serv. Attn: Business Charter Schools Unit 9300 Imperial Highway, Cubicle 2137 Downey, CA 90242 CLICK HERE to obtain form
E-Car (Independent Charter Schools as part of Public School Choice)	Electronic Capacity Assessment Review (E-CAR) Link

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• 20-Day Attendance Report	Charter Schools Division
Newly operational Independent charter schools that	Email to:
begin instruction from July 1, 2022 through	1. Luisito Iya
September 30, 2022, and continuing charter schools	Luisito.iya@lausd.net
that added one or more grade levels in 2022-2023	2. Jannette Low
	Jannette.low@lausd.net
	3. Maria Teresa Dodon
	Teresa.dodon@lausd.net
	4. Restituto Dayandante
	Restituto.dayandante@lausd.net
	5. Vivian Young
	Vivian.young@lausd.net

FRIDAY, OCTOBER 28, 2022	
Item	Submit Via:
Compliance Monitoring Administrator Certification	Charter Schools Division Dropbox
Certification of Clearances, Credentialing, and Mandated Reporter Training 2022-2023	Charter Schools Division Dropbox
• Lottery Form (the form using to apply for the 2023-2024 school year)	Charter Schools Division Dropbox
School Safety Plan	Charter Schools Division Dropbox
Master Plan for English Learner (EL) Certification and EL Master Plan (if not using the District's)	Charter Schools Division Dropbox
• If Charter School is offering Independent Studies (IS), provide an updated IS policy that complies with the updates in the 2022 Education Omnibus Budget Trailer Bill (AB 181).	Charter Schools Division Dropbox

TUESDAY, NOVEMBER 1, 2022	
Item	Submit Via:
• 2022-2023 Proposition 39 Facilities Request	Proposition 39 Link

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MONDAY, NOVEMBER 14, 2022	
Item	Submit Via:
• 2022-2023 First Period Interim Financial Report (FY 2022-2023 Actuals as of 10/31/22 & Estimated Actuals through 6/30/23) The California Department of Education's SACS Web System will be used by local educational agencies (LEAs) to prepare and submit a series of required financial reports and data for the budget, interim and unaudited actuals reporting periods for FY 2022–23 and after. (Source: https://www.cde.ca.gov/fg/sf/fr/)	Email Electronic Certification Page to: Treasury and Other Accounting Services – The Charter Schools Accounting Unit 1. Jaina Dabalos jaina.dabalos@lausd.net 2. Karyll Elise karyllelise.bolalin@lausd.net Charter Schools Division 1. Luisito Iya Luisito.iya@lausd.net 2. Jannette Low Jannette.low@lausd.net 3. Maria Teresa Dodon Teresa.dodon@lausd.net 4. Restituto Dayandante Restituto.dayandante@lausd.net 5. Vivian Young Vivian.young@lausd.net

BEGINNING WEDNESDAY, DECEMBER 7, 2022	
Item	Submit Via:
P1 Attendance report (Refer to the school's Calendar of Reports issued by Attendance & Enrollment Section)	Attendance & Enrollment Section E-mail to: 1. aileen.santos@lausd.net 2. judi.fernandez@lausd.net 3. d.wijesooriya@lausd.net 4. james.phan@lausd.net
In addition, for PROP 39 ONLY:	In addition, for PROP 39 ONLY:
Any charter school using District facilities pursuant to Proposition 39 is obligated to report its actual average daily attendance ("ADA") to the Los Angeles Unified School District ("District") every time that the charter school reports ADA for apportionment purposes. The reports to the District must include in-district and total ADA and in-district and total classroom ADA. (Cal. Code Regs., tit. 5, §11969.9, subd. (1).)	Email the Prop 39-specific reporting to: Prop39@lausd.net

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THURSDAY, DECEMBER 15, 2022	
Item	Submit Via:
2021-2022 Audited Financial Statements Must include: 1. All the report components listed in the K-12 Audit Guide (Article 2 Audit Reports: Section 19815 Report Components); and 2. Schedule to reconcile the unaudited actuals with Audited Financial Statements	Charter Schools Division Email to: 1. Luisito Iya Luisito.iya@lausd.net 2. Jannette Low Jannette.low@lausd.net 3. Maria Teresa Dodon Teresa.dodon@lausd.net 4. Restituto Dayandante Restituto.dayandante@lausd.net 5. Vivian Young Vivian.young@lausd.net Email copy to Treasury and Other Accounting Services- Charter Schools Accounting Unit: 1. Jaina Dabalos jaina.dabalos@lausd.net 2. Karyll Elise karyllelise.bolalin@lausd.net

FRIDAY, JANUARY 13, 2023	
Item	Submit Via:
• Compliance Monitoring Board Certification (Must include agenda, board minutes and agenda approving the minutes)	Charter Schools Division Dropbox

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WEDNESDAY, FEBRUARY 15, 2023	
Item	Submit Via:
2022-2023 Second Period Interim Financial Report (FY 2022-2023 Actuals as of 1/31/23 & Estimated Actuals through 6/30/23) Estimated Actuals through 6/30/23)	Email Electronic Certification Page to: Treasury and Other Accounting Services – The Charter Schools Accounting Unit 1. Jaina Dabalos jaina.dabalos@lausd.net 2. Karyll Elise karyllelise.bolalin@lausd.net Charter Schools Division 1. Luisito Iya Luisito.iya@lausd.net 2. Jannette Low Jannette.low@lausd.net 3. Maria Teresa Dodon Teresa.dodon@lausd.net 4. Restituto Dayandante Restituto.dayandante@lausd.net 5. Vivian Young Vivian.young@lausd.net

BEGINNING FRIDAY, MARCH 31, 2023	
Item	Submit Via:
P2 Attendance report (Refer to the school's Calendar of Reports issued by Attendance & Enrollment Section)	Attendance & Enrollment Section E-mail to: 1. aileen.santos@lausd.net 2. judi.fernandez@lausd.net 3. d.wijesooriya@lausd.net 4. james.phan@lausd.net
In addition, for PROP 39 ONLY : Any charter school using District facilities pursuant to Proposition 39 is obligated to report its actual average daily attendance ("ADA") to the Los Angeles Unified School District ("District") every time that the charter school reports ADA for apportionment purposes. The reports to the District must include in-district and total ADA and indistrict and total classroom ADA. (Cal. Code Regs., tit. 5, §11969.9, subd. (1).)	In addition, for PROP 39 ONLY: Email the Prop 39-specific reporting to: Prop39@lausd.net

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• 700 Forms	N/A
Please Note: Pursuant to SB 126 along with the	
advice provided by the Fair Political Practices	
Commission (See Ed. Code, § 47604.1; Zavala	
Advice Letter, A-19-239), the Los Angeles County	
Board of Supervisors is the now the code reviewing	
body for any local agency (other than a city agency)	
that has "jurisdiction wholly within the county"	
including any LAUSD authorized Independent	
charter school. (See Gov. Code § 82011.) Please	
refer to the communication sent by the District on	
March 9, 2022, related to this matter.	

BEGINNING THURSDAY, JUNE 1, 2023	
Item	Submit Via:
Annual Attendance report	Attendance & Enrollment Section
(Refer to the school's Calendar of Reports issued	E-mail to:
by Attendance & Enrollment Section)	1. <u>aileen.santos@lausd.net</u>
	2. judi.fernandez@lausd.net
	3. <u>d.wijesooriya@lausd.net</u>
	4. james.phan@lausd.net

THURSDAY, JUNE 15, 2023	
Item	Submit Via:
2023-2024 Preliminary Budget	Charter Schools Division Email to: 1. Luisito Iya Luisito.iya@lausd.net 2. Jannette Low Jannette.low@lausd.net 3. Maria Teresa Dodon Teresa.dodon@lausd.net 4. Restituto Dayandante Restituto.dayandante@lausd.net 5. Vivian Young
	Vivian.young@lausd.net

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FRIDAY, JUNE 30, 2023	
Item	Submit Via:
Local Control Accountability Plan (LCAP) Report for the 2023-2024 Plan Year (Must include charter governing board meeting agenda and minutes approving the LCAP)	Charter Schools Division Dropbox
 Charter School Contact Information Governing Board Meeting Calendar 2023-2024 Governing Board Contact Information 2023-2024 Bell Schedule 2023-2024 	Charter Schools Division Dropbox

WEDNESDAY, JULY 12, 2023	
Item	Submit Via:
Instructional Calendar for the 2023-2024 year	Attendance & Enrollment Section E-mail to: 1. aileen.santos@lausd.net 2. judi.fernandez@lausd.net 3. d.wijesooriya@lausd.net 4. james.phan@lausd.net
Certificate of Occupancy (private sites only and submit ONLY if there will be a change of occupancy, grade levels, etc.)	Charter Schools Division Dropbox

FRIDAY, JULY 21, 2023 (Subject to Change)	
Item	Submit Via:
 2023-2024 PENSEC 1. New Charter schools in the first year of operation that will commence instruction between July 1, 2023 and September 30, 2023. 2. Significantly expanding charter schools in FY 2023-24, which includes schools that are adding one or more grade levels and schools that are increasing enrollment by at least 25 percent due to the addition of an educational program in a major curriculum area or other event deemed significant by the California Department of Education (CDE). 	Charter Schools Division Email to: 1. Luisito Iya Luisito.iya@lausd.net 2. Jannette Low Jannette.low@lausd.net 3. Maria Teresa Dodon Teresa.dodon@lausd.net 4. Restituto Dayandante Restituto.dayandante@lausd.net 5. Vivian Young Vivian.young@lausd.net

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MONDAY, AUGUST 14, 2023 (Subject to Change)		
Item	Submit Via:	
2022-2023 Unaudited Actuals (UAR)	UAR Certification Page with Original Wet Signature (via U.S. Mail or Drop Off): Treasury and Other Accounting Services – The Charter Schools Accounting Unit Attn: Karyll Elise 333 S. Beaudry Ave., 26th Floor Cubicle #26-175-01 Los Angeles, CA 90017 UAR (via email): 1. Jaina Dabalos jaina.dabalos@lausd.net 2. Karyll Elise karyllelise.bolalin@lausd.net 3. Luisito Iya Luisito.iya@lausd.net 4. Maria Teresa Dodon Teresa.dodon@lausd.net 5. Restituto Dayandante Restituto.dayandante@lausd.net 6. Vivian Young Vivian.young@lausd.net	

MONDAY, AUGUST 28, 2023	
(Varies based on charter school's first day of school)	
Item	Submit Via:
• TDAP Certification due with the following dates: 3 days and 30 days from Independent charter school's start date	Dropbox and also submit electronic certification by no later than November 1 to: California Department of Public Health, Immunization Branch (Click to Open Link)

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The following reports are due on a monthly basis:

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Item	Submit Via:
Monthly classification report (Refer to the school's Calendar of Reports issued by Attendance & Enrollment Section)	Attendance & Enrollment Section E-mail to: 1. <u>aileen.santos@lausd.net</u> 2. <u>judi.fernandez@lausd.net</u> 3. <u>d.wijesooriya@lausd.net</u> 4. <u>james.phan@lausd.net</u>
Monthly statistical report (Refer to the school's Calendar of Reports issued by Attendance & Enrollment Section)	Attendance & Enrollment Section Email to: 1. aileen.santos@lausd.net 2. judi.fernandez@lausd.net 3. d.wijesooriya@lausd.net 4. james.phan@lausd.net
New Welligent Student Transfers	In order to see new incoming students' IEPs, inactive IEPs and Section 504 Plans, you must submit a request to have your new students transferred in Welligent.
Notification of Student withdraws (if applicable)	Google Doc Click Here
Request to Change School Contact Information (as necessary)	Charter Schools Division Email to: charterschools@lausd.net
Suspensions and Expulsions Monthly Report	Report to the State Reporting Services Branch, via electronic link: http://ezaccess.lausd.net If you don't have an account, please go to http://ezaccess.lausd.net to apply. If you need additional information, please contact the Office of Data and Accountability State Reporting Services Branch (Jorge (Tony) Dubon) at 213-241-2416 or jad9904@lausd.net .

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