

NEVADA STATE HIGH SCHOOL
QUALITY CONTROL CHECK

PART I – IDENTIFICATION

1. TITLE: Site Review (Clean, working facilities; organized; branded)

2. REVIEWER: Dwight Reynolds

5. DATE DUE FOR QCC: 8/25/2023

3. TYPE: Site Review

6. DATE QCC COMPLETED: 8/25/2023

4. LOCATION: Henderson: Downtown;Las Vegas:
Downtown;Las Vegas: Northwest;Las Vegas:
Sunrise;North Las Vegas;Reno: Meadowood;

7. SUPERVISOR: Dwight Reynolds

PART II – PURPOSE AND IMPORTANCE (THE WHY?)

The purpose of Quality Control Checks (QCC) and reviews is to ensure that the proven process is followed to maintain the integrity of the NSHS charters. QCCs assess and report organizational fidelity and compliance of trainings, processes, policies, and procedures while obtaining insight, boosting efficiency, evaluating risks, analyzing controls, and improving organizational performance.

PART II – EXPECTATIONS

8. What are the expectations of this Quality Control Check?

The QCC will include, but not limited to the following: Postings/Branding site and staff/ Epi Pen/ Asbestos/ clean/ secure testing/ FERPA/Evac packet/ SSR copies

PART III – FINDINGS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Material findings indicate weaknesses or issues with internal controls or the integrity of the process. Non-material findings indicate that errors were found that do not indicate weaknesses or issues with internal controls or that the integrity of the process was not followed. Repeated or unresolved non-material findings could result in a material finding.

MATERIAL FINDINGS

9. This QCC did not reflect any material findings.

NON-MATERIAL FINDINGS

10. This QCC reflected the following non-material findings.

The following items were present, but were inconsistent in presentation across the sites: School Behavior Rules, and the Attendance Policy. Some sites had the bulleted site expectations, others had the policy as outlined in the student handbook. The following items were present, but were not in compliance: All sites had Epi-pens were expired.

Note: Dr. Welsh has already began the process of securing new Epi-pens for all sites.

PART IV – RECOMMENDATIONS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Supervisors are responsible to confirm corrective action of QCC reports and ensure that the QCC results are generalizing to mitigate similar findings on future QCCs. The supports listed below are recommendations for improvement that will lead to cleaner checks and prevention in the future.

SUPPORTS

Please work directly with your team for resolving this issue and to identify additional resources and supports (training/video library, Basecamp, etc.). Additional support is available upon request through the Executive Leadership Team.

11. Prior to review, the following support(s) and communication(s) were provided:

CORRECTIVE ACTION

Supervisors will be directly responsible for ensuring that all issues are resolved. The QCC is often a sample of the entire set of items; it is a best practice to identify the issue, solve it, check ALL items within the entire set, and report back via Basecamp the resolution within one week, or request an extension.

12. At this time, it is being requested to take the following corrective action(s) at this location.

Create an informative poster that accurately reflects the attendance and behavior policy of Nevada State High School, and distribute it to all site. The poster should convey important information in a clear and concise manner, ensuring that students, parents, and staff can easily understand the guidelines.

NEVADA STATE HIGH SCHOOL
QUALITY CONTROL CHECK

PART I – IDENTIFICATION

1. TITLE: Site Review (Clean, working facilities; organized; branded)

2. REVIEWER: Dwight Reynolds

5. DATE DUE FOR QCC: 8/25/2023

3. TYPE: Site Review

6. DATE QCC COMPLETED: 8/28/2023

4. LOCATION: Central Support Office;

7. SUPERVISOR: Dwight Reynolds

PART II – PURPOSE AND IMPORTANCE (THE WHY?)

The purpose of Quality Control Checks (QCC) and reviews is to ensure that the proven process is followed to maintain the integrity of the NSHS charters. QCCs assess and report organizational fidelity and compliance of trainings, processes, policies, and procedures while obtaining insight, boosting efficiency, evaluating risks, analyzing controls, and improving organizational performance.

PART II – EXPECTATIONS

8. What are the expectations of this Quality Control Check?

The QCC will include, but not limited to the following: Postings/Branding site and staff/ Epi Pen/ Asbestos/ clean/ secure testing/ FERPA/Evac packet/ SSR copies

PART III – FINDINGS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Material findings indicate weaknesses or issues with internal controls or the integrity of the process. Non-material findings indicate that errors were found that do not indicate weaknesses or issues with internal controls or that the integrity of the process was not followed. Repeated or unresolved non-material findings could result in a material finding.

MATERIAL FINDINGS

9. This QCC did not reflect any material findings.

NON-MATERIAL FINDINGS

10. This QCC did not reflect any non-material findings.

PART IV – RECOMMENDATIONS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Supervisors are responsible to confirm corrective action of QCC reports and ensure that the QCC results are generalizing to mitigate similar findings on future QCCs. The supports listed below are recommendations for improvement that will lead to cleaner checks and prevention in the future.

SUPPORTS

Please work directly with your team for resolving this issue and to identify additional resources and supports (training/video library, Basecamp, etc.). Additional support is available upon request through the Executive Leadership Team.

11. Prior to review, the following support(s) and communication(s) were provided:

CORRECTIVE ACTION

Supervisors will be directly responsible for ensuring that all issues are resolved. The QCC is often a sample of the entire set of items; it is a best practice to identify the issue, solve it, check ALL items within the entire set, and report back via Basecamp the resolution within one week, or request an extension.

12. At this time, it is being requested to take the following corrective action(s) at this location.

Though it is not required, it is suggested that CSO houses an emergency evacuation kit.

NEVADA STATE HIGH SCHOOL
QUALITY CONTROL CHECK

PART I – IDENTIFICATION

1. TITLE: Site Review (Clean, working facilities; organized; branded)

2. REVIEWER: Dwight Reynolds

5. DATE DUE FOR QCC: 8/25/2023

3. TYPE: Site Review

6. DATE QCC COMPLETED: 8/28/2023

4. LOCATION: Las Vegas: Summerlin;

7. SUPERVISOR: Dwight Reynolds

PART II – PURPOSE AND IMPORTANCE (THE WHY?)

The purpose of Quality Control Checks (QCC) and reviews is to ensure that the proven process is followed to maintain the integrity of the NSHS charters. QCCs assess and report organizational fidelity and compliance of trainings, processes, policies, and procedures while obtaining insight, boosting efficiency, evaluating risks, analyzing controls, and improving organizational performance.

PART II – EXPECTATIONS

8. What are the expectations of this Quality Control Check?

The QCC will include, but not limited to the following: Postings/Branding site and staff/ Epi Pen/ Asbestos/ clean/ secure testing/ FERPA/Evac packet/ SSR copies

PART III – FINDINGS

NARRATIVE SUMMARY *(CONTINUE ON PAGE 2, IF NECESSARY)*

Material findings indicate weaknesses or issues with internal controls or the integrity of the process. Non-material findings indicate that errors were found that do not indicate weaknesses or issues with internal controls or that the integrity of the process was not followed. Repeated or unresolved non-material findings could result in a material finding.

MATERIAL FINDINGS

9. This QCC did not reflect any material findings.

NON-MATERIAL FINDINGS

10. This QCC reflected the following non-material findings.

The following items were present but inconsistent across all sites: Some sites utilized the bulleted School Behavior Rules and Attendance Policy sheets, and others utilized the policies as outlined in the student handbook. The contents of the curriculum and attendance binders were present but not locked into the required binders.

Epi-pens were present but were expired. Note: Dr. Welsh has already began the process of securing new Epi-pens for all of the sites.

PART IV – RECOMMENDATIONS

NARRATIVE SUMMARY *(CONTINUE ON PAGE 2, IF NECESSARY)*

Supervisors are responsible to confirm corrective action of QCC reports and ensure that the QCC results are generalizing to mitigate similar findings on future QCCs. The supports listed below are recommendations for improvement that will lead to cleaner checks and prevention in the future.

SUPPORTS

Please work directly with your team for resolving this issue and to identify additional resources and supports (training/video library, Basecamp, etc.). Additional support is available upon request through the Executive Leadership Team.

11. Prior to review, the following support(s) and communication(s) were provided:

CORRECTIVE ACTION

Supervisors will be directly responsible for ensuring that all issues are resolved. The QCC is often a sample of the entire set of items; it is a best practice to identify the issue, solve it, check ALL items within the entire set, and report back via Basecamp the resolution within one week, or request an extension.

12. At this time, it is being requested to take the following corrective action(s) at this location.

Create and distribute an informative poster that accurately reflects the attendance and behavior policy of Nevada State High School. The poster should convey important information in a clear and concise manner, ensuring that students, parents, and staff can easily understand the guidelines. EAC complete the required binders (Curriculum and Attendance), CIAD follow up to ensure completion.

NEVADA STATE HIGH SCHOOL
QUALITY CONTROL CHECK

PART I – IDENTIFICATION

1. TITLE: Site Review (Clean, working facilities; organized; branded)

2. REVIEWER: Dwight Reynolds

5. DATE DUE FOR QCC: 8/25/2023

3. TYPE: Site Review

6. DATE QCC COMPLETED: 8/28/2023

4. LOCATION: Henderson Flagship; Las Vegas:
Southwest;

7. SUPERVISOR: Dwight Reynolds

PART II – PURPOSE AND IMPORTANCE (THE WHY?)

The purpose of Quality Control Checks (QCC) and reviews is to ensure that the proven process is followed to maintain the integrity of the NSHS charters. QCCs assess and report organizational fidelity and compliance of trainings, processes, policies, and procedures while obtaining insight, boosting efficiency, evaluating risks, analyzing controls, and improving organizational performance.

PART II – EXPECTATIONS

8. What are the expectations of this Quality Control Check?

The QCC will include, but not limited to the following: Postings/Branding site and staff/ Epi Pen/ Asbestos/ clean/ secure testing/ FERPA/Evac packet/ SSR copies

PART III – FINDINGS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Material findings indicate weaknesses or issues with internal controls or the integrity of the process. Non-material findings indicate that errors were found that do not indicate weaknesses or issues with internal controls or that the integrity of the process was not followed. Repeated or unresolved non-material findings could result in a material finding.

MATERIAL FINDINGS

9. This QCC did not reflect any material findings.

NON-MATERIAL FINDINGS

10. This QCC reflected the following non-material findings.

The following items were present but inconsistent across all sites: Some sites utilized the bulleted School Behavior Rules and Attendance Policy sheets, and others utilized the policies as outlined in the student handbook.

Epi-pens were present but were expired. Note: Dr. Welsh has already began the process of securing new Epi-pens for all of the sites.

PART IV – RECOMMENDATIONS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Supervisors are responsible to confirm corrective action of QCC reports and ensure that the QCC results are generalizing to mitigate similar findings on future QCCs. The supports listed below are recommendations for improvement that will lead to cleaner checks and prevention in the future.

SUPPORTS

Please work directly with your team for resolving this issue and to identify additional resources and supports (training/video library, Basecamp, etc.). Additional support is available upon request through the Executive Leadership Team.

11. Prior to review, the following support(s) and communication(s) were provided:

CORRECTIVE ACTION

Supervisors will be directly responsible for ensuring that all issues are resolved. The QCC is often a sample of the entire set of items; it is a best practice to identify the issue, solve it, check ALL items within the entire set, and report back via Basecamp the resolution within one week, or request an extension.

12. At this time, it is being requested to take the following corrective action(s) at this location.

Create and distribute an informative poster that accurately reflects the attendance and behavior policy of Nevada State High School. The poster should convey important information in a clear and concise manner, ensuring that students, parents, and staff can easily understand the guidelines.

NEVADA STATE HIGH SCHOOL
QUALITY CONTROL CHECK

PART I – IDENTIFICATION

1. TITLE: Academic Progress Tracking

2. REVIEWER: Melissa McCormick

3. TYPE: Site Review

4. LOCATION: Network Review;

5. DATE DUE FOR QCC: 9/8/2023

6. DATE QCC COMPLETED: 9/8/2023

7. SUPERVISOR: Melissa McCormick

PART II – PURPOSE AND IMPORTANCE (THE WHY?)

The purpose of Quality Control Checks (QCC) and reviews is to ensure that the proven process is followed to maintain the integrity of the NSHS charters. QCCs assess and report organizational fidelity and compliance of trainings, processes, policies, and procedures while obtaining insight, boosting efficiency, evaluating risks, analyzing controls, and improving organizational performance.

PART II – EXPECTATIONS

8. What are the expectations of this Quality Control Check?

Review student transcripts for External Credits to ensure counselors have students flagged.

PART III – FINDINGS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Material findings indicate weaknesses or issues with internal controls or the integrity of the process. Non-material findings indicate that errors were found that do not indicate weaknesses or issues with internal controls or that the integrity of the process was not followed. Repeated or unresolved non-material findings could result in a material finding.

MATERIAL FINDINGS

9. This QCC did not reflect any material findings.

NON-MATERIAL FINDINGS

10. This QCC reflected the following non-material findings.:

5 sites do not have updates on past due external credit basecamp tracking task.

68 returning students have not made a plan to recover their external credits.

PART IV – RECOMMENDATIONS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Supervisors are responsible to confirm corrective action of QCC reports and ensure that the QCC results are generalizing to mitigate similar findings on future QCCs. The supports listed below are recommendations for improvement that will lead to cleaner checks and prevention in the future.

SUPPORTS

Please work directly with your team for resolving this issue and to identify additional resources and supports (training/video library, Basecamp, etc.). Additional support is available upon request through the Executive Leadership Team.

11. Prior to review, the following support(s) and communication(s) were provided:

SSD Basecamp task, 9/6 PD, Renegade reflector 8/29

CORRECTIVE ACTION

Supervisors will be directly responsible for ensuring that all issues are resolved. The QCC is often a sample of the entire set of items; it is a best practice to identify the issue, solve it, check ALL items within the entire set, and report back via Basecamp the resolution within one week, or request an extension.

12. At this time, it is being requested to take the following corrective action(s) at this location.

Ensure past due basecamp task on external credits is updated with a comment. Meet with returning students to create plan for external credits.

NEVADA STATE HIGH SCHOOL
QUALITY CONTROL CHECK

PART I – IDENTIFICATION

1. TITLE: Site Compliance: Asbestos, EpiPen, Required Posters, Hygiene Products, Sharps Containers

2. REVIEWER: Dwight Reynolds

5. DATE DUE FOR QCC: 9/8/2023

3. TYPE: Site Review

6. DATE QCC COMPLETED: 8/28/2023

4. LOCATION: Henderson Flagship; Henderson:
Downtown; Las Vegas: Downtown; Las Vegas:
Northwest; Las Vegas: Southwest; Las Vegas:
Summerlin; Las Vegas: Sunrise; North Las Vegas; Reno:
Meadowwood; Central Support Office;

7. SUPERVISOR: Dwight Reynolds

PART II – PURPOSE AND IMPORTANCE (THE WHY?)

The purpose of Quality Control Checks (QCC) and reviews is to ensure that the proven process is followed to maintain the integrity of the NSHS charters. QCCs assess and report organizational fidelity and compliance of trainings, processes, policies, and procedures while obtaining insight, boosting efficiency, evaluating risks, analyzing controls, and improving organizational performance.

PART II – EXPECTATIONS

8. What are the expectations of this Quality Control Check?

Ensuring that the sites are in compliance with the following items: Asbestos Binders, EpiPen, Required Posters, Hygiene Products, Sharps Containers.

PART III – FINDINGS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Material findings indicate weaknesses or issues with internal controls or the integrity of the process. Non-material findings indicate that errors were found that do not indicate weaknesses or issues with internal controls or that the integrity of the process was not followed. Repeated or unresolved non-material findings could result in a material finding.

MATERIAL FINDINGS

9. This QCC did not reflect any material findings.

NON-MATERIAL FINDINGS

10. This QCC reflected the following non-material findings.

9 out of 9 sites are still waiting for the updated Epi pens. Delivery date TBD.

PART IV – RECOMMENDATIONS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Supervisors are responsible to confirm corrective action of QCC reports and ensure that the QCC results are generalizing to mitigate similar findings on future QCCs. The supports listed below are recommendations for improvement that will lead to cleaner checks and prevention in the future.

SUPPORTS

Please work directly with your team for resolving this issue and to identify additional resources and supports (training/video library, Basecamp, etc.). Additional support is available upon request through the Executive Leadership Team.

11. Prior to review, the following support(s) and communication(s) were provided:

Basecamp Tasks for Site Compliance, Email “RE_Compliance Posters & Health_Emergency”

CORRECTIVE ACTION

Supervisors will be directly responsible for ensuring that all issues are resolved. The QCC is often a sample of the entire set of items; it is a best practice to identify the issue, solve it, check ALL items within the entire set, and report back via Basecamp the resolution within one week, or request an extension.

12. At this time, there are no corrective action(s) being requested at this location.

NEVADA STATE HIGH SCHOOL
QUALITY CONTROL CHECK

PART I – IDENTIFICATION

1. TITLE: EOS L10 Meetings	
2. REVIEWER: Jesse Welsh	5. DATE DUE FOR QCC: 9/29/2023
3. TYPE: Site Review	6. DATE QCC COMPLETED: 9/12/2023
4. LOCATION: Central Support Office;	7. SUPERVISOR: Jesse Welsh

PART II – PURPOSE AND IMPORTANCE (THE WHY?)

The purpose of Quality Control Checks (QCC) and reviews is to ensure that the proven process is followed to maintain the integrity of the NSHS charters. QCCs assess and report organizational fidelity and compliance of trainings, processes, policies, and procedures while obtaining insight, boosting efficiency, evaluating risks, analyzing controls, and improving organizational performance.

PART II – EXPECTATIONS

8. What are the expectations of this Quality Control Check?

Utilize L10 Review Template to calculate rate of adherence to L10 expectations.

PART III – FINDINGS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Material findings indicate weaknesses or issues with internal controls or the integrity of the process. Non-material findings indicate that errors were found that do not indicate weaknesses or issues with internal controls or that the integrity of the process was not followed. Repeated or unresolved non-material findings could result in a material finding.

MATERIAL FINDINGS

9. This QCC did not reflect any material findings.

NON-MATERIAL FINDINGS

10. This QCC reflected the following non-material findings.:

Track cascading messages during meeting recap. Write down to-dos following each item during IDS. Ensure that IDS moves clockwise around the table so all can be heard.

PART IV – RECOMMENDATIONS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Supervisors are responsible to confirm corrective action of QCC reports and ensure that the QCC results are generalizing to mitigate similar findings on future QCCs. The supports listed below are recommendations for improvement that will lead to cleaner checks and prevention in the future.

SUPPORTS

Please work directly with your team for resolving this issue and to identify additional resources and supports (training/video library, Basecamp, etc.). Additional support is available upon request through the Executive Leadership Team.

11. Prior to review, the following support(s) and communication(s) were provided:

Training provided during summer collaboration regarding EOS and L10 expectations

CORRECTIVE ACTION

Supervisors will be directly responsible for ensuring that all issues are resolved. The QCC is often a sample of the entire set of items; it is a best practice to identify the issue, solve it, check ALL items within the entire set, and report back via Basecamp the resolution within one week, or request an extension.

12. At this time, there are no corrective action(s) being requested at this location.

NEVADA STATE HIGH SCHOOL
QUALITY CONTROL CHECK

PART I – IDENTIFICATION

1. TITLE: EOS L10 Meetings	
2. REVIEWER: Jesse Welsh	5. DATE DUE FOR QCC: 9/29/2023
3. TYPE: Site Review	6. DATE QCC COMPLETED: 9/11/2023
4. LOCATION: Central Support Office;	7. SUPERVISOR: Jesse Welsh

PART II – PURPOSE AND IMPORTANCE (THE WHY?)

The purpose of Quality Control Checks (QCC) and reviews is to ensure that the proven process is followed to maintain the integrity of the NSHS charters. QCCs assess and report organizational fidelity and compliance of trainings, processes, policies, and procedures while obtaining insight, boosting efficiency, evaluating risks, analyzing controls, and improving organizational performance.

PART II – EXPECTATIONS

8. What are the expectations of this Quality Control Check?

Utilize L10 Review Template to calculate rate of adherence to L10 expectations.

PART III – FINDINGS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Material findings indicate weaknesses or issues with internal controls or the integrity of the process. Non-material findings indicate that errors were found that do not indicate weaknesses or issues with internal controls or that the integrity of the process was not followed. Repeated or unresolved non-material findings could result in a material finding.

MATERIAL FINDINGS

9. This QCC did not reflect any material findings.

NON-MATERIAL FINDINGS

10. This QCC reflected the following non-material findings.:

Ensure that IDS moves clockwise around the table to ensure that everyone is heard. Ensure that tee-ups are one sentence using the who/who/what structure. Ensure discussions stay on track, focused on the issues and avoiding repetition.

PART IV – RECOMMENDATIONS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Supervisors are responsible to confirm corrective action of QCC reports and ensure that the QCC results are generalizing to mitigate similar findings on future QCCs. The supports listed below are recommendations for improvement that will lead to cleaner checks and prevention in the future.

SUPPORTS

Please work directly with your team for resolving this issue and to identify additional resources and supports (training/video library, Basecamp, etc.). Additional support is available upon request through the Executive Leadership Team.

11. Prior to review, the following support(s) and communication(s) were provided:

EOS/L10 training provided during summer collaboration.

CORRECTIVE ACTION

Supervisors will be directly responsible for ensuring that all issues are resolved. The QCC is often a sample of the entire set of items; it is a best practice to identify the issue, solve it, check ALL items within the entire set, and report back via Basecamp the resolution within one week, or request an extension.

12. At this time, there are no corrective action(s) being requested at this location.

NEVADA STATE HIGH SCHOOL
QUALITY CONTROL CHECK

PART I – IDENTIFICATION

1. TITLE: EOS L10 Meetings	
2. REVIEWER: Jesse Welsh	5. DATE DUE FOR QCC: 9/29/2023
3. TYPE: Site Review	6. DATE QCC COMPLETED: 9/11/2023
4. LOCATION: Central Support Office;	7. SUPERVISOR: Jesse Welsh

PART II – PURPOSE AND IMPORTANCE (THE WHY?)

The purpose of Quality Control Checks (QCC) and reviews is to ensure that the proven process is followed to maintain the integrity of the NSHS charters. QCCs assess and report organizational fidelity and compliance of trainings, processes, policies, and procedures while obtaining insight, boosting efficiency, evaluating risks, analyzing controls, and improving organizational performance.

PART II – EXPECTATIONS

8. What are the expectations of this Quality Control Check?

Utilize L10 Review Template to calculate rate of adherence to L10 expectations.

PART III – FINDINGS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Material findings indicate weaknesses or issues with internal controls or the integrity of the process. Non-material findings indicate that errors were found that do not indicate weaknesses or issues with internal controls or that the integrity of the process was not followed. Repeated or unresolved non-material findings could result in a material finding.

MATERIAL FINDINGS

9. This QCC did not reflect any material findings.

NON-MATERIAL FINDINGS

10. This QCC reflected the following non-material findings.:

Ensure that issues are teed up in one sentence using the who/who/what structure. Ensure root issues are identified and agreed upon before moving to discussion and solution..

PART IV – RECOMMENDATIONS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Supervisors are responsible to confirm corrective action of QCC reports and ensure that the QCC results are generalizing to mitigate similar findings on future QCCs. The supports listed below are recommendations for improvement that will lead to cleaner checks and prevention in the future.

SUPPORTS

Please work directly with your team for resolving this issue and to identify additional resources and supports (training/video library, Basecamp, etc.). Additional support is available upon request through the Executive Leadership Team.

11. Prior to review, the following support(s) and communication(s) were provided:

Training on EOS/L10 provided during summer collaboration.

CORRECTIVE ACTION

Supervisors will be directly responsible for ensuring that all issues are resolved. The QCC is often a sample of the entire set of items; it is a best practice to identify the issue, solve it, check ALL items within the entire set, and report back via Basecamp the resolution within one week, or request an extension.

12. At this time, there are no corrective action(s) being requested at this location.

NEVADA STATE HIGH SCHOOL
QUALITY CONTROL CHECK

PART I – IDENTIFICATION

1. TITLE: EOS L10 Meetings

2. REVIEWER: Jesse Welsh

5. DATE DUE FOR QCC: 9/29/2023

3. TYPE: Site Review

6. DATE QCC COMPLETED: 9/6/2023

4. LOCATION: Central Support Office;

7. SUPERVISOR: Jesse Welsh

PART II – PURPOSE AND IMPORTANCE (THE WHY?)

The purpose of Quality Control Checks (QCC) and reviews is to ensure that the proven process is followed to maintain the integrity of the NSHS charters. QCCs assess and report organizational fidelity and compliance of trainings, processes, policies, and procedures while obtaining insight, boosting efficiency, evaluating risks, analyzing controls, and improving organizational performance.

PART II – EXPECTATIONS

8. What are the expectations of this Quality Control Check?

Utilize L10 Review Template to calculate rate of adherence to L10 expectations.

PART III – FINDINGS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Material findings indicate weaknesses or issues with internal controls or the integrity of the process. Non-material findings indicate that errors were found that do not indicate weaknesses or issues with internal controls or that the integrity of the process was not followed. Repeated or unresolved non-material findings could result in a material finding.

MATERIAL FINDINGS

9. This QCC did not reflect any material findings.

NON-MATERIAL FINDINGS

10. This QCC reflected the following non-material findings.:

Ensure that IDS moves clockwise around the table, ensuring that everyone is heard. Ensure that root issues are identified and agreed upon before moving to discussion and solution. Ensure discussions stay on track, focused on the issues, and avoiding repetition.

PART IV – RECOMMENDATIONS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Supervisors are responsible to confirm corrective action of QCC reports and ensure that the QCC results are generalizing to mitigate similar findings on future QCCs. The supports listed below are recommendations for improvement that will lead to cleaner checks and prevention in the future.

SUPPORTS

Please work directly with your team for resolving this issue and to identify additional resources and supports (training/video library, Basecamp, etc.). Additional support is available upon request through the Executive Leadership Team.

11. Prior to review, the following support(s) and communication(s) were provided:

Training provided on EOS/L10 during summer collaboration.

CORRECTIVE ACTION

Supervisors will be directly responsible for ensuring that all issues are resolved. The QCC is often a sample of the entire set of items; it is a best practice to identify the issue, solve it, check ALL items within the entire set, and report back via Basecamp the resolution within one week, or request an extension.

12. At this time, there are no corrective action(s) being requested at this location.

NEVADA STATE HIGH SCHOOL
QUALITY CONTROL CHECK

PART I – IDENTIFICATION

1. TITLE: EOS L10 Meetings

2. REVIEWER: Jesse Welsh

5. DATE DUE FOR QCC: 9/29/2023

3. TYPE: Site Review

6. DATE QCC COMPLETED: 8/30/2023

4. LOCATION: Central Support Office;

7. SUPERVISOR: Jesse Welsh

PART II – PURPOSE AND IMPORTANCE (THE WHY?)

The purpose of Quality Control Checks (QCC) and reviews is to ensure that the proven process is followed to maintain the integrity of the NSHS charters. QCCs assess and report organizational fidelity and compliance of trainings, processes, policies, and procedures while obtaining insight, boosting efficiency, evaluating risks, analyzing controls, and improving organizational performance.

PART II – EXPECTATIONS

8. What are the expectations of this Quality Control Check?

Utilize L10 Review Template to calculate rate of adherence to L10 expectations.

PART III – FINDINGS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Material findings indicate weaknesses or issues with internal controls or the integrity of the process. Non-material findings indicate that errors were found that do not indicate weaknesses or issues with internal controls or that the integrity of the process was not followed. Repeated or unresolved non-material findings could result in a material finding.

MATERIAL FINDINGS

9. This QCC did not reflect any material findings.

NON-MATERIAL FINDINGS

10. This QCC reflected the following non-material findings.:

Ensure that tee ups are responded to in one sentence by the person to whom they are directed.

PART IV – RECOMMENDATIONS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Supervisors are responsible to confirm corrective action of QCC reports and ensure that the QCC results are generalizing to mitigate similar findings on future QCCs. The supports listed below are recommendations for improvement that will lead to cleaner checks and prevention in the future.

SUPPORTS

Please work directly with your team for resolving this issue and to identify additional resources and supports (training/video library, Basecamp, etc.). Additional support is available upon request through the Executive Leadership Team.

11. Prior to review, the following support(s) and communication(s) were provided:

Training on EOS/L10 provided during summer collaboration.

CORRECTIVE ACTION

Supervisors will be directly responsible for ensuring that all issues are resolved. The QCC is often a sample of the entire set of items; it is a best practice to identify the issue, solve it, check ALL items within the entire set, and report back via Basecamp the resolution within one week, or request an extension.

12. At this time, there are no corrective action(s) being requested at this location. [Click or tap here to enter text.](#)

NEVADA STATE HIGH SCHOOL
QUALITY CONTROL CHECK

PART I – IDENTIFICATION

1. TITLE: ELL Notices

2. REVIEWER: Melissa McCormick

5. DATE DUE FOR QCC: 9/22/2023

3. TYPE: Site Review

6. DATE QCC COMPLETED: 9/19/2023

4. LOCATION: Network Review;

7. SUPERVISOR: Melissa McCormick

PART II – PURPOSE AND IMPORTANCE (THE WHY?)

The purpose of Quality Control Checks (QCC) and reviews is to ensure that the proven process is followed to maintain the integrity of the NSHS charters. QCCs assess and report organizational fidelity and compliance of trainings, processes, policies, and procedures while obtaining insight, boosting efficiency, evaluating risks, analyzing controls, and improving organizational performance.

PART II – EXPECTATIONS

8. What are the expectations of this Quality Control Check?

100% of ELL notices sent- WIDA screener completed by 30th day of enrollment.

PART III – FINDINGS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Material findings indicate weaknesses or issues with internal controls or the integrity of the process. Non-material findings indicate that errors were found that do not indicate weaknesses or issues with internal controls or that the integrity of the process was not followed. Repeated or unresolved non-material findings could result in a material finding.

MATERIAL FINDINGS

9. This QCC did not reflect any material findings.

NON-MATERIAL FINDINGS

10. This QCC did not reflect any non-material findings.

PART IV – RECOMMENDATIONS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Supervisors are responsible to confirm corrective action of QCC reports and ensure that the QCC results are generalizing to mitigate similar findings on future QCCs. The supports listed below are recommendations for improvement that will lead to cleaner checks and prevention in the future.

SUPPORTS

Please work directly with your team for resolving this issue and to identify additional resources and supports (training/video library, Basecamp, etc.). Additional support is available upon request through the Executive Leadership Team.

11. Prior to review, the following support(s) and communication(s) were provided:

CORRECTIVE ACTION

Supervisors will be directly responsible for ensuring that all issues are resolved. The QCC is often a sample of the entire set of items; it is a best practice to identify the issue, solve it, check ALL items within the entire set, and report back via Basecamp the resolution within one week, or request an extension.

12. At this time, there are no corrective action(s) being requested at this location.

NEVADA STATE HIGH SCHOOL
QUALITY CONTROL CHECK

PART I – IDENTIFICATION

1. TITLE: ELL WIDA Screener Review

2. REVIEWER: Dwight Reynolds

5. DATE DUE FOR QCC: 9/15/2023

3. TYPE: Site Review

6. DATE QCC COMPLETED: 9/18/2023

4. LOCATION: Henderson Flagship; Henderson:
Downtown; Las Vegas: Downtown; Las Vegas:
Northwest; Las Vegas: Southwest; Las Vegas:
Summerlin; Las Vegas: Sunrise; North Las Vegas; Reno:
Meadowwood;

7. SUPERVISOR: Dwight Reynolds

PART II – PURPOSE AND IMPORTANCE (THE WHY?)

The purpose of Quality Control Checks (QCC) and reviews is to ensure that the proven process is followed to maintain the integrity of the NSHS charters. QCCs assess and report organizational fidelity and compliance of trainings, processes, policies, and procedures while obtaining insight, boosting efficiency, evaluating risks, analyzing controls, and improving organizational performance.

PART II – EXPECTATIONS

8. What are the expectations of this Quality Control Check?

Ensure the completion of WIDA screeners for students who identify as EL in SM. Note: Some student exempt from screener as they may have been confirmed EL or exited via previous school records..

PART III – FINDINGS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Material findings indicate weaknesses or issues with internal controls or the integrity of the process. Non-material findings indicate that errors were found that do not indicate weaknesses or issues with internal controls or that the integrity of the process was not followed. Repeated or unresolved non-material findings could result in a material finding.

MATERIAL FINDINGS

9. This QCC did not reflect any material findings.

NON-MATERIAL FINDINGS

10. This QCC did not reflect any non-material findings.

PART IV – RECOMMENDATIONS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Supervisors are responsible to confirm corrective action of QCC reports and ensure that the QCC results are generalizing to mitigate similar findings on future QCCs. The supports listed below are recommendations for improvement that will lead to cleaner checks and prevention in the future.

SUPPORTS

Please work directly with your team for resolving this issue and to identify additional resources and supports (training/video library, Basecamp, etc.). Additional support is available upon request through the Executive Leadership Team.

11. Prior to review, the following support(s) and communication(s) were provided:

CORRECTIVE ACTION

Supervisors will be directly responsible for ensuring that all issues are resolved. The QCC is often a sample of the entire set of items; it is a best practice to identify the issue, solve it, check ALL items within the entire set, and report back via Basecamp the resolution within one week, or request an extension.

12. At this time, there are no corrective action(s) being requested at this location.

NEVADA STATE HIGH SCHOOL
QUALITY CONTROL CHECK

PART I – IDENTIFICATION

1. TITLE: Student Cumulative Folders

2. REVIEWER: Dwight Reynolds

5. DATE DUE FOR QCC: 9/29/2023

3. TYPE: Site Review

6. DATE QCC COMPLETED: 10/25/2023

4. LOCATION: Las Vegas: Northwest;North Las Vegas;Las Vegas: Southwest;

7. SUPERVISOR: Dwight Reynolds

PART II – PURPOSE AND IMPORTANCE (THE WHY?)

The purpose of Quality Control Checks (QCC) and reviews is to ensure that the proven process is followed to maintain the integrity of the NSHS charters. QCCs assess and report organizational fidelity and compliance of trainings, processes, policies, and procedures while obtaining insight, boosting efficiency, evaluating risks, analyzing controls, and improving organizational performance.

PART II – EXPECTATIONS

8. What are the expectations of this Quality Control Check?

Complete audit of 100% student cumulative files using checklist provided to ensure all documents required are present.

PART III – FINDINGS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Material findings indicate weaknesses or issues with internal controls or the integrity of the process. Non-material findings indicate that errors were found that do not indicate weaknesses or issues with internal controls or that the integrity of the process was not followed. Repeated or unresolved non-material findings could result in a material finding.

MATERIAL FINDINGS

9. This QCC did not reflect any material findings.

NON-MATERIAL FINDINGS

10. This QCC reflected the following non-material findings.

The following sites had less than 100%, but more than 95% of the cumulative files pass the QCC: SW-97% ,NW-96%, NLV- 96%

Key findings include: Cumulative files missing at least one form, one instance of a 504 plan in a cumulative folder, and 196 cumulative files missing signatures on downloaded forms.

PART IV – RECOMMENDATIONS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Supervisors are responsible to confirm corrective action of QCC reports and ensure that the QCC results are generalizing to mitigate similar findings on future QCCs. The supports listed below are recommendations for improvement that will lead to cleaner checks and prevention in the future.

SUPPORTS

Please work directly with your team for resolving this issue and to identify additional resources and supports (training/video library, Basecamp, etc.). Additional support is available upon request through the Executive Leadership Team.

11. Prior to review, the following support(s) and communication(s) were provided:

Cumulative File Performance Incentives in progress for both Office Managers; Basecamp Tasks for Cumulative Files

CORRECTIVE ACTION

Supervisors will be directly responsible for ensuring that all issues are resolved. The QCC is often a sample of the entire set of items; it is a best practice to identify the issue, solve it, check ALL items within the entire set, and report back via Basecamp the resolution within one week, or request an extension.

12. At this time, it is being requested to make the following corrective action(s) at this location.

Ensure SchoolMint forms are downloaded with signatures included and add them to the appropriate student files and add any missing documents.

NEVADA STATE HIGH SCHOOL
QUALITY CONTROL CHECK

PART I – IDENTIFICATION

1. TITLE: Student Cumulative Folders

2. REVIEWER: Dwight Reynolds

5. DATE DUE FOR QCC: 9/29/2023

3. TYPE: Site Review

6. DATE QCC COMPLETED: 10/26/2023

4. LOCATION: Henderson: Downtown; Henderson
Flagship; Reno: Meadowwood; Las Vegas: Sunrise;

7. SUPERVISOR: Dwight Reynolds

PART II – PURPOSE AND IMPORTANCE (THE WHY?)

The purpose of Quality Control Checks (QCC) and reviews is to ensure that the proven process is followed to maintain the integrity of the NSHS charters. QCCs assess and report organizational fidelity and compliance of trainings, processes, policies, and procedures while obtaining insight, boosting efficiency, evaluating risks, analyzing controls, and improving organizational performance.

PART II – EXPECTATIONS

8. What are the expectations of this Quality Control Check?

Complete audit of 100% student cumulative files using checklist provided to ensure all documents required are present.

PART III – FINDINGS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Material findings indicate weaknesses or issues with internal controls or the integrity of the process. Non-material findings indicate that errors were found that do not indicate weaknesses or issues with internal controls or that the integrity of the process was not followed. Repeated or unresolved non-material findings could result in a material finding.

MATERIAL FINDINGS

9. This QCC reflected the following material findings.

The following sites had less than 95% of the cumulative files pass the QCC: SUN-51%, HEN-51%, MDW- 90%, LVDWN- 92%

Key findings include: 1st year student files were not attached to prongs (SUN), files were housed outside of fireproof cabinet (HEN), and cumulative files missing at least one form (LVDWN, MWD).

NON-MATERIAL FINDINGS

10. This QCC reflected the following non-material findings.

There are 185 cumulative files missing signatures on SchoolMint downloaded forms due to a system issue that was reported and requires resolution from SchoolMint.

PART IV – RECOMMENDATIONS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Supervisors are responsible to confirm corrective action of QCC reports and ensure that the QCC results are generalizing to mitigate similar findings on future QCCs. The supports listed below are recommendations for improvement that will lead to cleaner checks and prevention in the future.

SUPPORTS

Please work directly with your team for resolving this issue and to identify additional resources and supports (training/video library, Basecamp, etc.). Additional support is available upon request through the Executive Leadership Team.

11. Prior to review, the following support(s) and communication(s) were provided:

Cumulative File Performance Incentives in progress for both Office Managers; Basecamp Tasks for Cumulative Files

CORRECTIVE ACTION

Supervisors will be directly responsible for ensuring that all issues are resolved. The QCC is often a sample of the entire set of items; it is a best practice to identify the issue, solve it, check ALL items within the entire set, and report back via Basecamp the resolution within one week, or request an extension.

12. At this time, it is being requested to make the following corrective action(s) at this location.

Ensure that all Cumulative files are properly bound, and housed. Ensure that all transfer and WD student documentation is housed at student's current/former home campus. Ensure SchoolMint forms are downloaded with signatures included and add them to the appropriate student files and add any missing documents.

NEVADA STATE HIGH SCHOOL
QUALITY CONTROL CHECK

PART I – IDENTIFICATION

1. TITLE: Student Cumulative Folders

2. REVIEWER: Dwight Reynolds

5. DATE DUE FOR QCC: 9/29/2023

3. TYPE: Site Review

6. DATE QCC COMPLETED: 9/28/2023

4. LOCATION: Las Vegas: Summerlin; Henderson;
Downtown;

7. SUPERVISOR: Dwight Reynolds

PART II – PURPOSE AND IMPORTANCE (THE WHY?)

The purpose of Quality Control Checks (QCC) and reviews is to ensure that the proven process is followed to maintain the integrity of the NSHS charters. QCCs assess and report organizational fidelity and compliance of trainings, processes, policies, and procedures while obtaining insight, boosting efficiency, evaluating risks, analyzing controls, and improving organizational performance.

PART II – EXPECTATIONS

8. What are the expectations of this Quality Control Check?

Complete audit of 100% student cumulative files using checklist provided to ensure all documents required are present.

PART III – FINDINGS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Material findings indicate weaknesses or issues with internal controls or the integrity of the process. Non-material findings indicate that errors were found that do not indicate weaknesses or issues with internal controls or that the integrity of the process was not followed. Repeated or unresolved non-material findings could result in a material finding.

MATERIAL FINDINGS

9. This QCC did not reflect any material findings.

NON-MATERIAL FINDINGS

10. This QCC did not reflect any non-material findings.

There are 138 cumulative files missing signatures on SchoolMint downloaded forms due to a system issue that was reported and requires resolution from SchoolMint.

PART IV – RECOMMENDATIONS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Supervisors are responsible to confirm corrective action of QCC reports and ensure that the QCC results are generalizing to mitigate similar findings on future QCCs. The supports listed below are recommendations for improvement that will lead to cleaner checks and prevention in the future.

SUPPORTS

Please work directly with your team for resolving this issue and to identify additional resources and supports (training/video library, Basecamp, etc.). Additional support is available upon request through the Executive Leadership Team.

11. Prior to review, the following support(s) and communication(s) were provided:

Cumulative File Performance Incentives in progress for both Office Managers; Basecamp Tasks for Cumulative Files

CORRECTIVE ACTION

Supervisors will be directly responsible for ensuring that all issues are resolved. The QCC is often a sample of the entire set of items; it is a best practice to identify the issue, solve it, check ALL items within the entire set, and report back via Basecamp the resolution within one week, or request an extension.

12. At this time, it is being requested to make the following corrective action(s) at this location.

Ensure SchoolMint forms are downloaded with signatures included and add them to the appropriate student files and add any missing documents.

NEVADA STATE HIGH SCHOOL
QUALITY CONTROL CHECK

PART I – IDENTIFICATION

1. TITLE: 504 Plans

2. REVIEWER: M. McCormick

5. DATE DUE FOR QCC: 10/6/2023

3. TYPE: Site Review

6. DATE QCC COMPLETED: 10/4/2023

4. LOCATION: Network Review;

7. SUPERVISOR: M. McCormick

PART II – PURPOSE AND IMPORTANCE (THE WHY?)

The purpose of Quality Control Checks (QCC) and reviews is to ensure that the proven process is followed to maintain the integrity of the NSHS charters. QCCs assess and report organizational fidelity and compliance of trainings, processes, policies, and procedures while obtaining insight, boosting efficiency, evaluating risks, analyzing controls, and improving organizational performance.

PART II – EXPECTATIONS

8. What are the expectations of this Quality Control Check?

Confirm (1) updates to 504 plans for new students with existing 504s and (2) creation of 504 plans for new students who have a medical disability that impacts their ability to access the curriculum. Ensure accommodations are quality..

PART III – FINDINGS

NARRATIVE SUMMARY *(CONTINUE ON PAGE 2, IF NECESSARY)*

Material findings indicate weaknesses or issues with internal controls or the integrity of the process. Non-material findings indicate that errors were found that do not indicate weaknesses or issues with internal controls or that the integrity of the process was not followed. Repeated or unresolved non-material findings could result in a material finding.

MATERIAL FINDINGS

9. This QCC did not reflect any material findings.

NON-MATERIAL FINDINGS

10. This QCC reflected the following non-material findings:

Sixteen (16) 504s had missing team members not linked through IC that were done in August. One 504 plan was in compliance, but was missing from the student tracker. One (1) 504 plan was waived but documentation not saved until one week post 504 expiration. Many campus fire proof file cabinets were left unlocked or had disorganized files.

PART IV – RECOMMENDATIONS

NARRATIVE SUMMARY *(CONTINUE ON PAGE 2, IF NECESSARY)*

Supervisors are responsible to confirm corrective action of QCC reports and ensure that the QCC results are generalizing to mitigate similar findings on future QCCs. The supports listed below are recommendations for improvement that will lead to cleaner checks and prevention in the future.

SUPPORTS

Please work directly with your team for resolving this issue and to identify additional resources and supports (training/video library, Basecamp, etc.). Additional support is available upon request through the Executive Leadership Team.

11. Prior to review, the following support(s) and communication(s) were provided:

230727 Collaboration Day Storyboard, EACs Guide to Reviewing Medical Conditions, SSD Basecamp Tasks on SP Programs

CORRECTIVE ACTION

Supervisors will be directly responsible for ensuring that all issues are resolved. The QCC is often a sample of the entire set of items; it is a best practice to identify the issue, solve it, check ALL items within the entire set, and report back via Basecamp the resolution within one week, or request an extension.

12. At this time, it is being requested to make the following corrective action(s) at this location.

Continue to uniformly document virtual meetings and receiving digital signatures. Ensure files follow proper naming conventions in drives. Communicate to staff that any time a SPED folder is accessed, the access log must be signed. Ensure all cabinets lock and are organized. Continue to uniformly document virtual meetings and receiving digital signatures. Ensure files follow proper naming conventions in drives. Communicate to staff that any time a SPED folder is accessed, the access log must be signed. Ensure all cabinets lock and are organized.

NEVADA STATE HIGH SCHOOL
QUALITY CONTROL CHECK

PART I – IDENTIFICATION

1. TITLE: Required Trainings Compliance

2. REVIEWER: Ra'Chanel Wells

5. DATE DUE FOR QCC: 10/6/2023

3. TYPE: Site Review

6. DATE QCC COMPLETED: 10/11/2023

4. LOCATION: Central Support Office;

7. SUPERVISOR: Ra'Chanel Wells

PART II – PURPOSE AND IMPORTANCE (THE WHY?)

The purpose of Quality Control Checks (QCC) and reviews is to ensure that the proven process is followed to maintain the integrity of the NSHS charters. QCCs assess and report organizational fidelity and compliance of trainings, processes, policies, and procedures while obtaining insight, boosting efficiency, evaluating risks, analyzing controls, and improving organizational performance.

PART II – EXPECTATIONS

8. What are the expectations of this Quality Control Check?

Review 100% active staff at the time of review have required certifications on file as applicable to their position..

PART III – FINDINGS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Material findings indicate weaknesses or issues with internal controls or the integrity of the process. Non-material findings indicate that errors were found that do not indicate weaknesses or issues with internal controls or that the integrity of the process was not followed. Repeated or unresolved non-material findings could result in a material finding.

MATERIAL FINDINGS

9. This QCC did not reflect any material findings.

NON-MATERIAL FINDINGS

10. This QCC did not reflect any non-material findings.

PART IV – RECOMMENDATIONS

NARRATIVE SUMMARY (CONTINUE ON PAGE 2, IF NECESSARY)

Supervisors are responsible to confirm corrective action of QCC reports and ensure that the QCC results are generalizing to mitigate similar findings on future QCCs. The supports listed below are recommendations for improvement that will lead to cleaner checks and prevention in the future.

SUPPORTS

Please work directly with your team for resolving this issue and to identify additional resources and supports (training/video library, Basecamp, etc.). Additional support is available upon request through the Executive Leadership Team.

11. Prior to review, the following support(s) and communication(s) were provided:

Aversion Training: 230728 Collaboration Day, 230801 Onboarding, 230817 Onboarding

Test Security Training: 230804 Collaboration Day, 230817 Onboarding

SafeSchools: Email sent to all staff 230616, July/August new hires assigned during onboarding

CORRECTIVE ACTION

Supervisors will be directly responsible for ensuring that all issues are resolved. The QCC is often a sample of the entire set of items; it is a best practice to identify the issue, solve it, check ALL items within the entire set, and report back via Basecamp the resolution within one week, or request an extension.

12. At this time, there are no corrective action(s) being requested at this location.