



## 2016-17 Organizational Performance Framework Compliance Certification Statement

The Board of Directors of this charter school certifies that for the 2017-18 school year, the school has materially complied with the following laws, rules, regulations, and provisions of the charter relating to the education of all students enrolled at the school.

- **Measure 2.b.2.** The Board has conducted annual evaluations of all administrators and certified personal, as applicable, in accordance with 14 *Del. C.* § 512 (9), 14 *Del. C.* § 1270, and 14 DE Admin. Code 108A.
- **Measure 2.b.3.** If applicable, for schools contracting with a Charter Management Organization (CMO), the Board conducted an annual evaluation Overseeing and maintaining authority over management, holding it accountable for performance as agreed under a written services agreement and requiring annual financial reports of the education service provider in accordance with 14 *Del. C.* § 512 (14).
- **Measure 3.a.1.** The school has an established system for admissions in accordance with 14 *Del. C.* § 504A (9).
- **Measure 3.b.2.** The school has demonstrated, except as otherwise provided in regulation, it has met the requirements for criminal background checks and checks of the Child Abuse Registry for all board members and staff in accordance with 14 *Del. C.* § 507 (c) and 14 DE Admin. Code 745 and 14 DE Admin. Code 275.12.
- **Measure 4.2.** Fire Drills have occurred as required and are properly documented within ERIP or on file at the school in accordance with 14 *Del. C.* § 4109 (a) and 16 *Del. C.* § 6612 (i).
- **Measure 4.5.** The school has current insurance coverage aligned in accordance with 14 *Del. C.* § 512 (10).
- **Measure 4.6.** The school provides student transportation in accordance with 14 *Del. C.* § 508 and DE Admin. Code 1150.

June 26, 2018

Date of Signature

DELAWARE DESIGN - LAIS HIGH SCHOOL

Name of the Charter School

Signature of the Chairperson of the Board of Directors

Print/Type Name:	PAUL L. MILLER
Title (if designated):	