

**SUMMARY OF COMPLIANCE WITH
ACCOUNTABILITY REQUIREMENTS AND ACCREDITATION STANDARDS
DREW SEPARATE SCHOOL DISTRICT (6720)
January 26, 2011 - February 22, 2011**

Standard or Policy	Compliance Verified	Area/Item Evaluated	Summary
Policies 2.1 and 2.5	NO	Required Data Reports	The district has failed to report complete and accurate personnel and financial data to the MDE as required.
1	NO	Local School Board	It appears the school board is not in compliance with the Open Meetings Law, including Special Called Meetings and Executive Sessions.
2	NO	School Board Policies	The school district is not operated on current, approved school board policies that comply with state and federal statutes, rules, and regulations.
3	NO	Superintendent	The school board has failed to give the superintendent full administrative authority and supervisory responsibility of the school district as required by state law and approved school board policies
4	YES	Full-time School Principals	District must report school information accurately to MIS to avoid errors in personnel edit reports.
5, 5.1, and 5.2	NO	Licensed Librarians	There are no certified librarians serving either school in the district.
6	NO	Student Support Services	The district personnel report for school year 2010-2011 indicates that no student support services are provided at the elementary school.
7	YES	School Business Officer	An emergency certificate was recently approved by the Office of School Financial Services.
8 and 8.1	NO	More Than 5% Professional Staff Working Out of Field	At least one member of the teaching staff does not hold a current and valid license. Since all duties have not been reported for all employees, a valid license for all employees cannot be verified.
8 and 8.2	NO	Secondary Endorsed Teachers	At least one member of the teaching staff is not appropriately certified. Compliance could not be verified due to deficiencies related to Accreditation Policies 2.1 and 2.5.

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8 and 8.3	NO	Assistant Principals	The individual who is reported as the assistant principal at the high school is not listed as such in the Personnel Report. Compliance could not be verified due to deficiencies related to Accreditation Policies 2.1 and 2.5.
9	NO	Personnel Appraisal System	The district does not follow official school board policies for the implementation of a formal personnel appraisal system.
10 and 10.1	NO	Financial Accounting System/Audit Fixed Asset System of Accountability	The most recent audit report submitted to MDE (FY09) indicates that the district does not have a fixed asset system of accountability.
10.2	NO	Zero Fund Balance	The most recent audit report submitted to MDE (FY09) has a negative fund balance.
10.3	YES	Unqualified Opinion	
10.4	YES	Verification of Student Data	
10.5	YES	Timely Reporting of Data	
11 and 11.1	YES	Budget and Expenditures: District Maintenance Fund (#1120)	
11 and 11.2	NO	Budget and Expenditures: Educational Enhancement Fund (#2440)	The most recent audit report submitted to MDE (FY09) includes a finding for the expenditures of EEF Funds.
11 and 11.3	YES	Budget and Expenditures: Public School Health Insurance Plan	
12 and 12.1	NO	Residency Verification	Residency has not been verified for all students enrolled in the district. In addition, the school board follows state law and SBE policy for verification of residency.
12 and 12.2	NO	Immunization Requirements	Documentation of immunization was not found on file for all students enrolled in the district.

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12 and 12.3	YES	Age of Entry Requirements	
13	NO	Transfer Policies and Procedures	Student transfer policies and procedures do not conform to SBE policies and approved local school board policies.
14	NO	Student Records	Cumulative folders and permanent records are incomplete and inconsistent.
15	NO	Implementation of a Continuous Strategic Planning Process	There was no evidence of a continuous planning process. Evaluators were unable to obtain a copy of the district's strategic plan.
16	NO	Compulsory School Attendance	Compulsory School Attendance policies and procedures do not conform to SBE policies and state law.
17	NO	Dropout Prevention Plan and Program of Services	The district has not developed or implemented a dropout prevention plan.
18, 18.1, and 18.2	NO	Community Involvement, Parental Communication, and Business Partnerships	Evaluators were unable to verify that the district has established an organized system to encourage community involvement, parental communication, and business partnerships.
19	NO	180 Teaching Days and 60% Days	The district calendar provided to evaluators did not include 180 days of instruction.
19.2 and 19.4	NO	Instructional Time, 180 Teaching Days, 60% Days, and Summer School/Extended Year Programs	The district has failed to accurately and completely report all instructional programs, time, and staff, including summer school, after school, extended school day programs, and summer enrichment programs. There was no evidence that 60% days were used for professional development.
19.3	NO	Instructional Time for Carnegie Unit Credit	The 1 st semester calendar provided only 87 days of instruction; therefore, the district did not provide at least 70 hours of instruction per ½ Carnegie Unit.
19.5	NO	Required Attendance for Seniors and Preparation for Graduation Ceremonies	Seniors graduated prior to the end of school, and were absent from classes more than three days prior to the end of the school year.

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19.6	NO	Summer School and Extended Year Programs	It appears from a review of student records that students are given Carnegie unit credit in summer school; however, the district offers no credit recovery or traditional summer school program. The district has failed to accurately and completely report all summer school, after school, extended school day programs, and summer enrichment programs.
20	NO	Graduation Requirements	The district has failed to publish and disseminate current graduation requirements.
20.1	NO	Minimum Carnegie Units in Appendix A	The district has failed to publish and disseminate current graduation requirements; therefore, the minimum number of Carnegie Units required for graduation could not be verified.
20.2	NO	High School Exit Exams	Based on a review of 2009-2010 and 2010-2011 senior records, there was no evidence that all graduates achieved a passing score on each of the required high school exit examinations.
20.3	YES	Special Diploma or Certificate	
20.4	NO	Participation in Graduation Ceremonies	The district has failed to publish and disseminate current graduation requirements; therefore, participation in graduation ceremonies could not be verified.
20.5	NO	Mississippi Occupational Diploma Requirements	Students with disabilities are not afforded the opportunity to meet all requirements necessary to receive a Mississippi Occupational Diploma (MOD)
21	NO	Professional Development Plan/Program	The district has not implemented a professional development program that complies with the guidelines published in <i>Professional Development for the New Millennium</i> .

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22	NO	Mississippi Statewide Assessment System	District Test Security Plan does not contain the required information.
23.1	NO	Early Childhood Programs (Kindergarten)	Every kindergarten student is not engaged in learning center activities for a minimum of 100 minutes per day. Students are not participating in physical education for a minimum of 40 minutes a day. Documentation of assessment of kindergarten skills was not provided by all teachers.
23.2	NO	Vocational-Technical Education Programs	The district is not in compliance with all state and federal requirements for Vocational-Technical Education Programs.
23.3	NO	Special Education Programs	The district is not in compliance with all state and federal regulations for special education programs and providing services to special education students. Refer to report from the Office of Special Education.
23.4	NO	Child Nutrition	The district is not in compliance with all state and federal requirements for the child nutrition program.
23.5	NO	No Child Left Behind Act of 2001	The district is not in compliance with all state and federal requirements for the <i>No Child Left Behind Act of 2001</i> .
23.6	NO	Technology in the Classroom	There was no budget to review at the district office and no copies of the district technology plan available at each school site.
23.7	N/A	Driver Education	The district does not have a Driver's Education Program.
23.8	N/A	Pre-Kindergarten Programs	The district does not have Pre-Kindergarten Programs.
24, 24.1, and 24.2	NO	Library/ Media Center and Services	The library media centers do not have a librarian on staff and the library media centers are not automated.

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25	NO	High School Science Laboratory	The district has failed to implement minimum instructional program and safety requirements for the high school laboratory.
26 and 26.1	NO	Access to Basic Textbooks	There is a shortage of textbooks. Textbooks are not current.
26 and 26.2	NO	Textbook Requirements	The textbook inventory is not current. Inventory is recorded for schools that have closed. The Textbook Inventory Management System (TIMS) has no documentation that surplus textbooks have been requested by the district.
27	NO	Implementation of the Instructional Management System	The district has failed to successfully implement an instructional management system. See report for specific citations.
27 and 27.2	NO	Instructional Resources and Strategies	Adequate resources and instructional strategies are not provided for the instructional staff.
28	NO	Promotion/Retention Policies	Student promotion and retention policies and procedures are not consistent and do not conform to SBE policies and state law.
28.1	NO	Uniform Grading Policy	The district has not developed a uniform grading policy.
28.2	YES	Participation in Athletic Activities	
29 and 29.1	NO	Alternative Education	The district's alternative education program does not meet the guidelines established by State Board of Education policy and state law.
29 and 29.2	NO	GED Options	The district does not operate a GED Program; however, school board policy states that the district shall provide a program of GED preparatory instruction as part of the Alternative School.
30, 30.1, and 30.2	NO	Unencumbered Planning Time	The district has failed to report complete and accurate data to the MDE; therefore, compliance with these standards could not be verified.

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31	NO	Limit on Course Preparations	The district has failed to report complete and accurate data to the MDE; therefore, compliance with these standards could not be verified.
32	NO	Basic Secondary Curriculum Requirements	The district does not meet the basic secondary curriculum requirements. Inconsistencies exist in the student handbook and policies. MSIS report indicates that the basic curriculum of the high school does not consist of required and approved courses that generate at least 33 ½ Carnegie units annually.
33	NO	Implementation of the Basic Elementary Curriculum in Grades K-8	The district has failed to successfully implement the basic elementary curriculum.
34, 34.1, 34.2, 34.3, 34.4, and 34.5	NO	Student Teacher Ratios	The district has failed to report complete and accurate data to the MDE; therefore, compliance with these standards could not be verified.
35 and 35.1	NO	Transportation Program and Quarterly Inspection of Buses	Buses are not cleaned or properly maintained.
35.2	YES	Valid Bus Driver's Certificate and Commercial Driver's License	
35.3	NO	Bus Schedules/Arrival Times	The bus schedules do not ensure that students arrive to school on time each day
35.4	NO	Emergency Evacuation Drills	Documentation indicating that emergency evacuation drills were conducted as required was not available.
36	NO	School District Facilities	The district has failed to adequately maintain facilities.
36.1	YES	Clean Facilities	
36.2	NO	Safe Facilities	The findings outlined in the school facilities report indicate that the district has failed to provide safe school facilities.

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36.3	NO	Operational Facilities	See report from Safe and Orderly Schools for specific findings. Also see report regarding science labs at the high school.
36.4	YES	Air-Conditioning in Classrooms	
37	NO	School Safety Plan and Implementation	The district is in need of a thorough crisis plan and in need of crisis response training. See School Safety report for specific findings and recommendations.
37 and 37.2	NO	School Wellness Policy	Deficiencies are related to the lack of local school wellness policies and local school health councils.