

Attachment 1

Audit Committee - Audit Findings Tracker - January 2, 2025						
Audit Year						
2020	2021	2022	2023	2024	Audit Finding	Views of Responsible Officials Planned Corrective Action Summary 2024
	x			2024-001	District may not have fully complied with requirements regarding teacher credentialing. 4 teachers lacked sufficient information to validate certification. Penalty \$800k.	None provided in 2024 Financial Report
				2024-002	Expanded Learning Opportunities Program pupil to staff ratio exceeded the allowable ratio at 2 of the 13 schools tested.	None provided in 2024 Financial Report
x	x	x	x	2024-003	School Accountability Report Card - The District did not provide the quarterly summaries described in the criteria paragraph.	None provided in 2024 Financial Report
		x	x	2024-004	ASES (After School Education and Safety)- Attendance Reporting - Errors in attendance reported to CDE (CA Dept of Ed).	None provided in 2024 Financial Report
				2024-005	ASES after school program must be open daily. 4 of 11 sites tested were not open on October 31, 2023.	None provided in 2024 Financial Report
		x	x	2024-006	Immunizations - Specific immunization records are required to be on file. Of 273 pupils tested 6 were missing data (2023). Of 96 tested pupils 4 were missing data (2022). In 2024 of 120 tested pupils from 29 sites 2 were missing data.	None provided in 2024 Financial Report
15	10	11	7	6		