LAUSD ANNUAL OVERSIGHT VISIT: SUMMARY
WALLIS ANNENBERG HIGH SCHOOL

Date of Visit
2/13/2019
Report Issued
4/4/2019
BACKGROUND INFORMATION

• ACES and WAHS Charter Petition renewed in 2018
• TAS Charter Petition renewed in 2019
• LAUSD conducts Annual Oversight Visit every year
  • 4 Categories
    • Governance
    • Student Achievement and Educational Performance
    • Organizational Management, Programs and Operations
    • Fiscal Operations
  • Ratings
    1. Unsatisfactory
    2. Developing
    3. Proficient
    4. Accomplished
WAHS - GOVERNANCE

Rating

1. Unsatisfactory
2. Developing
3. Proficient
4. Accomplished

Strength

- Brown Act training was provided to board members, including 1 new board member on 11.1.2018

Growth

- Board Meeting Agenda need greater specificity
- Staffing-School’s non-compliance with Custodian of Record
WAHS - STUDENT ACHIEVEMENT AND EDUCATIONAL PERFORMANCE

**Rating**
1. Unsatisfactory
2. Developing
3. Proficient
4. Accomplished

**Strength**
- ELA Test Scores overall
- ELA Test Scores for Latino, SED subgroups
- Less English Learners are “at risk” compared to neighborhood schools
- Less English Learners are considered Long Term ELs compared to neighborhood schools

**Growth**
- Math Test Scores for Latinos, SED subgroups
- English Learner Reclassification
- Internal Assessment System
WASH-ORGANIZATIONAL MANAGEMENT, PROGRAMS AND OPERATIONS

Rating

1. Unsatisfactory
2. Developing
3. Proficient
4. Accomplished

Strength

• School safety
• Health and safety
• Standards Based Instruction
• Special Education
• Stakeholder Communication and Transparency

Growth

• Staffing-School’s non-compliance with Custodian of Record
• Staffing-credentials for teachers
• Meeting the Needs of All Students-lack of internal assessment system to monitor student progress
WAHS-FISCAL OPERATIONS

Rating

1. Unsatisfactory
2. Developing
3. Proficient
4. Accomplished

Strength

• School’s fiscal condition is positive

Growth for Next Year’s Visit

• Revise Equipment Inventory List
• Strengthen policies and procedures by specifying documents needed for reimbursement
• Written policy and procedure pertaining to payments made through electronic debits, wire transfers, ACH transactions, or via telephone