

**South Carolina Education Oversight Committee (EOC)
Annual Standards Assurance Form**

School Year: 2019-20

**Application to Participate in
Educational Credit for Exceptional Needs Children (ECENC) Program**

Please complete the information requested below concerning your independent school. This information will be listed on the South Carolina Education Oversight Committee's website, <https://eoc.sc.gov/>.

Independent School Name:	Addlestone Hebrew Academy
Independent School Contact Person:	Jessica Bennett
Independent School Address:	1675 Wallenberg Blvd
City, State, Zip Code:	Charleston SC 29407
Independent School Telephone Number:	(843) - 571 1105
Independent School Fax Number:	(843) - 571 6116
Independent School E-mail Address:	info@addlestone.org
Independent School Website Address:	addlestone.org

Please review the standards below that are based on Act 247 of 2018. An "eligible school" is defined as "an independent school including those religious in nature, other than a public school, at which the compulsory attendance requirements of Section 59-65-10 may be met." Please indicate whether your school has met or intends to meet each standard to ensure the following academic and reporting requirements are met. The South Carolina Education Oversight Committee reserves the right to **request additional documentation** to show the school is in compliance with state law. Failure to meet these standards or reporting requirements will result in your school being denied or removed from participation in the program.

STANDARDS	YES	NO
1. Offers a general education to primary or secondary school students.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Does not discriminate on the basis of race, color, or national origin.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Is located in this State.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Has an educational curriculum that includes courses set forth in the state's diploma requirements, graduation certificate requirements for special needs children and where the students attending are administered national achievement or state standardized tests, or both, at progressive grade levels to determine student progress.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Has school facilities that are subject to applicable federal, state, and local laws.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Is a member in good standing of the Southern Association of Colleges and Schools, the South Carolina Association of Christian Schools, the South Carolina Independent Schools Association, or the Palmetto Association of Independent Schools.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Provides a specially designed program or learning resource center to provide needed accommodations based on the needs of exceptional needs students or provides onsite educational services or supports to meet the needs of exceptional needs students or is a school specifically existing to meet the needs of only exceptional needs students with documented disabilities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REPORTING REQUIREMENTS	YES	NO
1. If your school received any grants from Exceptional SC in school year 2018-19, then your school will report to the EOC the number and total dollar amount of grants received in the 2018-19 school year from Exceptional SC by September 1, 2019 .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Your school will submit to the EOC by September 1, 2019 a statement of services that documents your school: (a) provides a specially designed program or learning resource to provide needed accommodations based on the needs of exceptional needs students; or (b) provides onsite educational services or supports to meet the needs of exceptional needs students; or (c) exists specifically to meet the needs of only exceptional needs students with documented disabilities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Your school will submit to the EOC by November 15, 2019 the <u>school-level</u> assessment results for all grades in the school and for each grade with at least (10) students tested. Results should be provided for English language arts (reading) and mathematics achievement of students in each grade tested in school year 2018-19.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. If your school received grants from Exceptional SC in school year 2018-19, the school will submit by November 15, 2019 <u>individual student test scores</u> on national achievement or state standardized tests for any student in grades one through twelve who received a grant from the program during school year 2018-19. The data will be collected using a secure portal. No personally identifiable information will be published; instead, the information will be aggregated.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. If your school received grants from Exceptional SC in school year 2018-19, the school will submit to the EOC a copy of a compilation, review, or compliance audit of the organization's financial statements as relating to the grants received, conducted by a certified public accounting firm by November 15, 2019 .	<input checked="" type="checkbox"/>	<input type="checkbox"/>

I assure that all documents submitted to the SC Education Oversight Committee for the purpose of applying as an eligible school, as defined by state law, is true, accurate, and complete under penalty of perjury in accordance with Section 16-9-10 of the South Carolina Code of Laws. Failure to report to the EOC the required data will result in the school being removed from the list of approved schools.

Signature: Jessie Bennett

Date: 2/25/19

Print Name of Signature Above: Jessie Bennett

Title: Business + Facility Manager

Email: Jessica.bennett@addculture.org

**Document A
Grants Received**

**Educational Credit for Exceptional Needs Children (ECENC) Program
2019-20**

Independent School Name: Addetstone Hebrew Academy

An independent school participating in the ECENC Program is required to submit the following information by **September 1**:

How many students in kindergarten through grade 12 were enrolled in your school in the prior school year? 110

What is the total number of grants and total amount of grants received in the prior school year from Exceptional SC? Please complete the following chart and sign below.

If no grants for any qualifying student were received from Exceptional SC in the prior school year, please indicate with "0" grants received and "\$0" in total amount of grants received from Exceptional SC.

Total Number of Grants Received	Total Amount of Grants Received
# <u>3</u>	\$ <u>15866.50</u>

Total number of grants is the number of individual children/students who received a grant even if the school received more than one grant for a specific child/student.

Signature: Jessica Bennett

Date: 8/15/19

Print Name of Signature Above: Jessica Bennett

Title: Business + Facility Manager

Email: Jessica.bennett@addlestone.org



ADDLESTONE
HEBREW ACADEMY

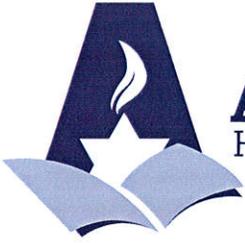
TRADITION - LEADERSHIP - EXCELLENCE

August 15, 2019

The accommodations we give at Addlestone Hebrew Academy include:

- Extended time on written assignments and assessments.
- Oral Testing
- Use of iPad for written assignments, note taking, and assessments.
- Foreign language waiver for dyslexic and auditory processing disorders.
- Assignment modifications for written work.

We have students with ADD/ADHD, reading, writing, and math learning disabilities, and executive function/auditory processing disabilities. Formal written plans come from psycho-educational testing and evaluation which is completed by licensed learning specialists and clinical psychologists off campus.



ADDLESTONE
HEBREW ACADEMY

TRADITION - LEADERSHIP - EXCELLENCE

November 20, 2019

To Whom It May Concern:

Addlestone Hebrew Academy is not submitting to SC Education Oversight Committee the Stanford testing results that were used for grades 3rd – 8th. The classes have less than 10 students per class.

Please let me know if any further information is needed.

Thank you,

A handwritten signature in blue ink that reads "Jessica Bennett". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Jesscia Bennett

Paul Saltzman
Financial Secretary – Addlestone Hebrew Academy

October 31, 2019

hjones@eoc.sc.gov

Sent via email

Dear Ms. Jones:

I am the Financial Secretary of Addlestone Hebrew Academy and have served in that role for approximately 2 years. Scott LeRoy is the Treasurer of Addlestone Hebrew Academy and he has served in that role since July 1st of this year. Prior to that time, Scott LeRoy served as a financial consultant for an extended period of years.

Scott LeRoy and I looked at the financial records of Addlestone Hebrew Academy for the fiscal year ended June 30, 2019 with respect to payments received from the South Carolina Educational Credit for Exceptional Needs Children program (or “ECENC”). Addlestone Hebrew Academy received payments on behalf of 3 of our students during the fiscal year ended June 30, 2019.

Payments were received on 3 different dates from the ECENC and both Scott and I were together in reviewing a copy of the checks received, along with the deposit slips to deposit those funds. We then looked at the individual tuition receivable ledgers to determine that the appropriate students received proper credit against their tuition in the amount of the funds received from the South Carolina Educational Credit for Exceptional Needs Children program.

We can confirm the following with respect to funds received by Addlestone Hebrew Academy from ECENC:

1. We can confirm and verify that all grants received under the ECENC program in 2018-19 were for eligible children enrolled in Addlestone Hebrew Academy.
2. We can document the total amount of each grant per child from Exceptional SC.
3. We can confirm that no grant exceeded \$11,000 per child during school year 2018-19.
4. No student withdrew during the school year and therefore no funds were returned.
5. The total amount of each grant was used for tuition, which is defined as “the total amount of money charged for the cost of a qualifying student to attend an independent school including, but not limited to, fees for attending the school and school-related transportation.”

Addlestone Hebrew Academy does not have financial statements compiled, reviewed or audited by an independent certified public accountant so we trust that the procedures

Paul Saltzman
Financial Secretary – Addlestone Hebrew Academy

performed by Scott LeRoy and I will be sufficient for ECENC to determine that Addlestone Hebrew Academy properly handled the funds received and were compliant with the Educational Credit for Exceptional Needs Children program.



Paul Saltzman CPA, Financial Secretary



Scott LeRoy, Secretary