

**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/>.

<b>Independent School Name:</b>	Northside Christian Academy
<b>Independent School Contact Person:</b>	Tracy Rauch
<b>Independent School Address:</b>	4347 Sunset Blvd
<b>City, State, Zip Code:</b>	Lexington, SC 29072
<b>Independent School Telephone Number:</b>	<b>(803) – 520-5656</b>
<b>Independent School Fax Number:</b>	<b>(803) – 520-5661</b>
<b>Independent School E-mail Address:</b>	<a href="mailto:Nca@ncak12.org">Nca@ncak12.org</a>
<b>Independent School Website Address:</b>	<a href="http://www.northsidechristianacademy.org">www.northsidechristianacademy.org</a>

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.

<b>STANDARDS</b>	<b>YES</b>	<b>NO</b>
<b>1. Offers a general education to primary or secondary school students.</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2. Does not discriminate on the basis of race, color, or national origin.</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>3. Is located in this State.</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>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.</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>5. Has school facilities that are subject to applicable federal, state, and local laws.</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>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.</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>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.</b>	<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: Tracy Rauch

Date: 2/28/2019

Print Name of Signature Above: Tracy Rauch

Title: Financial Coordinator

Email: trauch@nca.k12.org

**Document A  
Grants Received**

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

**Independent School Name:** Northside Christian 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?** 431

**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.

	<b>Total Number of Grants Received</b>	<b>Total Amount of Grants Received</b>
<b>#</b>	<b>12</b>	<b>\$44,916.00</b>

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:** 

**Date:** 8/27/2019

**Print Name of Signature Above:** Tracy S. Rauer

**Title:** Financial Coordinator

**Email:** trauch@nca12.org

**Document B  
Statement of Services**

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

**Independent School Name:**         **Northside Christian Academy**    

An independent school participating in the Educational Credit for Exceptional Needs Children is required to submit a Statement of Services by **September 1** that documents that the 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.

**Please sign below and attach a statement of services.**

**Signature:**     *Tracy Rauch*    

**Date:**     8/27/2019    

**Print Name of Signature Above:**     Tracy Rauch    

**Title:**     Financial Coordinator    

**Email:**     trauch@ncak12.org



The accommodations that we give at Northside Christian Academy are as follows:

1. Extended time on in-class writing assignments and assessments.
2. Oral testing.
3. Use of a scribe for in-class writing assignment and assessments.
4. Use of a laptop/iPad in class.
5. Books on tape.

All formal written plans come from psycho-educational testing which is completed by licensed clinical psychologists off campus as we do not do them at Prep. These formal written accommodation plans are accepted by the College Board for AP and SAT testing as well as ACT. Northside is able to accommodate certain needs but not limited to ADHD, ADD, Autism Spectrum Disorders, Dyslexia disorders based on school review of test findings and school placement testing results.

# Student Assessment Data

Document for Application for Continued Participation

Educational Credit for Exceptional Needs Children

2019-2020

Northside Christian Academy, 4347 Sunset Boulevard, Lexington, SC 29072

2018-2019 Schoolyear Results from the *TerraNova* Assessment: the NP of the mean NCE scores

Grade level	Reading composite	Language composite	Mathematics composite
Kindergarten	90	88	80
1 <sup>st</sup> grade	84	73	86
2 <sup>nd</sup> grade	80	75	83
3 <sup>rd</sup> grade	78	69	76
4 <sup>th</sup> grade	75	76	76
5 <sup>th</sup> grade	74	65	73
6 <sup>th</sup> grade	68	64	67
7 <sup>th</sup> grade	68	63	67
8 <sup>th</sup> grade	74	69	64
9 <sup>th</sup> grade	76	69	66

**MCDOWELL ♦ PEARMAN, LLC**  
**CERTIFIED PUBLIC ACCOUNTANTS**

W. M. McDowell, Jr. CPA  
Ben J. Pearman, CPA  
Cheryl H. Thigpen Roether, CPA  
♦ ♦ ♦ ♦ ♦  
Charles M. Ayers, CPA  
Lisa N. Smith, CPA

November 21, 2019

Hope Johnson-Jones, Administrative Coordinator  
SC Education Oversight Committee  
P.O. Box 11867  
227 Blatt Building  
Columbia, SC 29211

Re: Northside Christian Academy

McDowell ♦ Pearman, LLC is submitting this letter regarding Northside Christian Academy's compliance with the Educational Credit for Exceptional Needs Children Program as summarized below:

1. All grants received were for eligible students who were enrolled in Northside Christian Academy for the 2018-2019 academic year.
2. Attached is a summary of grants received by Northside Christian Academy from Palmetto Kids First Scholarship Program, Inc.
3. No grant exceeded \$10,000.
4. No student receiving grants during the 2018-2019 academic year withdrew before the end of the academic year.
5. Grant monies used are summarized in the attached schedule. Grants received were in excess of funds expended by \$41.

Sincerely,



Ben J. Pearman, CPA  
**McDowell ♦ Pearman, LLC**

NORTHSIDE CHRISTIAN ACADEMY  
 GRANTS AND EXPENDITURES EDUCATIONAL CREDIT  
 FOR EXCEPTIONAL NEED CHILDREN PROGRAM  
 2018-2019 ACADEMIC YEAR

		[REDACTED]											TOTAL	
GRANT RECEIVED	PALMETTO KIDS FIRST SCHOLARSHIP PROGRAM, INC	\$ 8,700.00	\$ 8,200.00	\$ 2,584.00	\$ 2,246.00	\$ 3,500.00	\$ 3,500.00	\$ 7,110.00	\$ 3,000.00	\$ 2,289.00	\$ 2,589.00	\$ 600.00	\$ 600.00	\$ 44,918.00
EXPENDITURES														
	INCIDENTALS	2,334.23	1,702.00											4,036.23
	TUITION	6,325.00	4,248.00	2,584.00	2,246.00	3,500.00	3,500.00	3,530.00	3,000.00	2,289.00	2,589.00	600.00	600.00	35,011.00
	TUTORING		2,250.00					3,580.00						5,830.00
	<b>TOTAL EXPENDITURES</b>	<b>8,659.23</b>	<b>8,200.00</b>	<b>2,584.00</b>	<b>2,246.00</b>	<b>3,500.00</b>	<b>3,500.00</b>	<b>7,110.00</b>	<b>3,000.00</b>	<b>2,289.00</b>	<b>2,589.00</b>	<b>600.00</b>	<b>600.00</b>	<b>44,877.23</b>
	UNEXPENDED FUNDS	\$ 40.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40.77

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