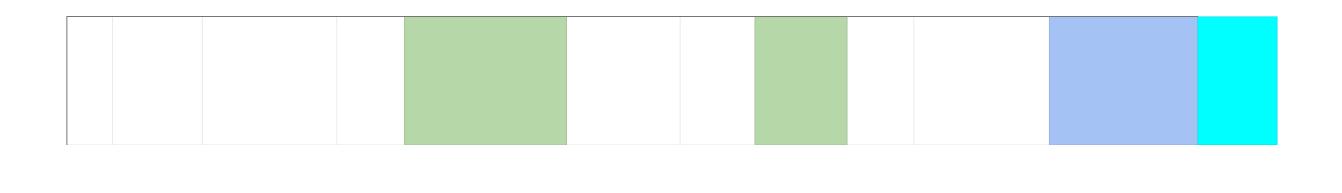
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SoS Recommendation endation # Recommendation Description	PPS Staff Response	Responsible Party	PPS Management Action #5XXYX7cf' E'fYdcfijb[t'	Q1 Update(s)	Progress - please indicate use dropdown menu: -On Target for meeting deadline -Behind Schedule -Will not meet deadline	Status of Recommendation #5XXYXZcf'E' fYdcfh]b[t'!' Implemented (I) In Process (IP)	June Update (s)	September Update(s)			
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	PPS Management Action #5XXYX Zcf' E'fYdcfi]b{t'	Q1 Update(s)	Progress - please indicate use dropdown menu: -On Target for meeting deadline -Behind Schedule -Will not meet deadline	Status of				
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SoS Recomm endation #	SoS Recommendation Description	PPS Staff Response	Responsible Party	PPS Management Action #5XXYX'Zcf' E'fYdcfijb[t'	Q1 Update(s)	Progress - please indicate use dropdown menu: -On Target for meeting deadline -Behind Schedule -Will not meet deadline	Status of Recommendation #5XXYXZcf'E' fYdcfh]b[t'T' Implemented (I) In Process (IP)	June Update (s)	September Update(s)	Gi[[YghYX'XcWiaYbhg'hc'W`cgY' fYWcaaYbXUh]cbg	Potential Future Internal Performance Auditor's Audit Engagement (by MCM 8/12/19
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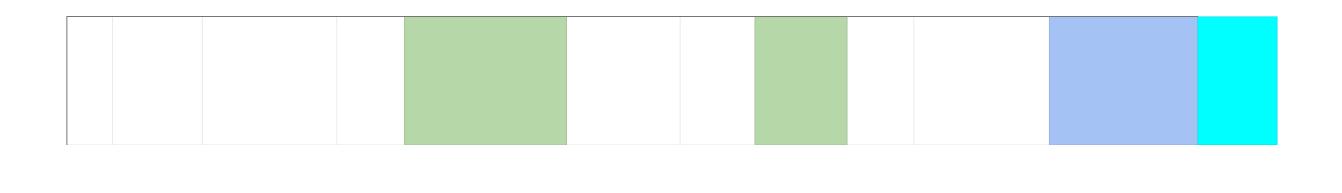
SoS Recomm endation #	Description	PPS Staff Response		PPS Management Action #5XXYX'Zcf' E'fYdcfijb[t'	Q1 Update(s)	Progress - please indicate use dropdown menu: -On Target for meeting deadline -Behind Schedule -Will not meet deadline	Status of Recommendation #5XXYXZcf'E' fYdcfh]b[L'I' Implemented (I) In Process (IP)	June Update (s)	September Update(s)	Gi[[YghYX`XcWiaYbhgˈhcˈWˈcgYˈ fYWcaaYbXUh]cbg	Potential Future Internal Performance Auditor's Audit Engagement (by MCM 8/12/19)
		d) Supports for students with immediate behavioral challenges Ø[!-"ic@^! a^cæi •É•^^ Þæ!!ædç^[! Ü^&[{ {^}aæd[} FÌæÉ- æà[ç^	Tæˈlɑi]^\	d)							

SoS Recomm endation #	PPS Staff Response	Responsible Party	PPS Management Action #5XXYX7cf' E'fYdcfijb[t'	Q1 Update(s)	Progress - please indicate use dropdown menu: -On Target for meeting deadline -Behind Schedule -Will not meet deadline	Status of Recommendation #5XXYX'Zef'E' fYdefijb[L'!' Implemented (I) In Process (IP)	June Update (s)	September Update(s)	Gi[[YghYX'XcWiaYbhg'hc'W'cgY' fYWcaaYbXUh]cbg	Potential Future Internal Performance Auditor's Audit Engagement (by MCM 8/12/19)
	g) Review of Board policies and student rights and responsibilities handbook: \$\[\chi_{\alpha} \chi	Ó[æ¦å	& ^ac^ &â { i} } • c!æciç^ âi ^8ciç^ •	Ù^¦çi&^• i• ^æåi} * c@^ _ [¦\ [} c@^ ¦^çi^, [~	On Target	IP IP		Úc â^{c} Ô[} å &c æ} à Öi•&i]ijà^][ik² , ^}c [c @^ O[ælâ Ú[ik² æ} å Ö[ç^!]æ]&^ & [{ &c æ} e^*]* [e^*] e^* ê e^* ê e^* ê e^*] e e^* ê e^*	Ü^çi*^â Ûc`â^}c• Üi*@c• æ}â Ü^•][}•iài iii*^• Pæ}âà[[\	E0} "\$!\ @ [•c a^}c UBU • æ ^ & [{ "}i&æc^a , ic0 •c a^}c• Ba^a ^a &æc[!• E0}c^!çi^, •c'a^}c• 0] æ ^}c• c[i}"i ^a;oe^^ æ ^a æa!^[-c0^^ æ ^a æa!^[-c0^^ ec'a^}c• UBU • EÖ[•c'a^}c• æ a]æ ^>c• \}[]![&^•c^*a^}c• B] æ ^>c• \}[]*[[\$^*c*]c• B] æ ^>c- [cæ]^ @ ^a;oe^^]eæ;^ & {}&^*]•Ñ E(E ^*c'a^}c• D]æ ^>c*]-[! {^a[-æçæi]æa ^ ^a*[-[!&^*-[:c0^*]i]^*]^^*
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SoS Recomm endation #	SoS Recommendation Description	PPS Staff Response	Responsible Party	PPS Management Action #5XXYX Zcf' E fYdcfii]b[t'	Q1 Update(s)	Progress - please indicate use dropdown menu: -On Target for meeting deadline -Behind Schedule -Will not meet deadline	Status of Recommendation #5XXYXZcf'E' fYdcfilp[t'I' Implemented (I) In Process (IP)	June Update (s)	September Update(s)	Gi[[YghYX'XcWiaYbhg'hc'W'cgY' fYWcaaYbXUh]cbg	Potential Future Internal Performance Auditor's Audit Engagement (by MCM 8/12/19)
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SoS Recomm endation #	SoS Recommendation Description	PPS Staff Response	Responsible Party	PPS Management Action ∄5XXYX ଅcf' E fYdcሕ]b[t'	Q1 Update(s)	Progress - please indicate use dropdown menu: -On Target for meeting deadline -Behind Schedule -Will not meet deadline	Status of Recommendation #5XXYX'Zcf'E' fYdcfijb[k'!' Implemented (I) In Process (IP)	June Update (s)	September Update(s)	Gi[[YghYX'XcWiaYbhg'hc'W'cgY' fYWcaaYbXUh]cbg	Potential Future Internal Performance Auditor's Audit Engagement (by MCM 8/12/19)
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