### PLAINTIFF'S EXHIBIT "UD"

# Re: UPDATE: Senior Graduation Project Tracker 4.29.19

Monday, April 29, 2019 at 9;21;28 PM Central Daylight Time

tabbies\*

email: "roderick.matthews@newbeginningenois.net Roderick Matthews" fo: smail: "meghan@thetensquereproup.com Meghan Turner"

Colemeit "endrew@metensquaregroup.com Andrew Touchatte", etrisit thrian.gltson@newbaginningsnota.net Brisn Gltson", etmait "kimberly.awens@newbaginningsnota.net Kimberly Owens", etnait "tauren.coleman@newbeginningsnota.net Lauren Coleman", etnait "itsa kinght@newbeginningsnota.net Usa Kright", etnait "rachet.benits@newbeginningenda.net Rachet Beriss", etnait "baisha.payne@newboginningsnota.net"

The schedule adjustment for and State ID has completed. I will give you the details in the morning.

On Mon. Apr 29, 2019 at 9:02 PM Meghan Turner <<u>meghan@thatensgueregcup.com></u> wrote: Hi Team,

Thank you for everyone's time today in Senior Graduation Project Check-in. Please see the following notes:

- 1. NEW ACTION ITEMS & DEADLINES: The tracker has been updated and next step items have been added (highlighted in squa).
- FOLLOW UP FOR ABSENT STAFF MEMBERS: I will follow-up directly with the three team members (Owens, Banks, and Matthews) not
- در present at the meeting. MISSING ITEMS: All missing items are highlighted in rad. I will tollow up directly with the leads of missing items.

If there are any questions or discrepancies, please let me know

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	Caleman	Ensure all updates to tracker have been complete	Noon 5/3 NEW!	NEW	Соврег
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Georgie Verit - Rec UPDATE: Service Gradution Project Fracker 4 29.19

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Thanks,

Moghan C. Turner



## Roderick "Devon" Matthews Director of IT

# Re: UPDATE: Senior Graduation Project Tracker 4.29.19

Monday, April 29, 2019 at 9:21:28 PM Central Daylight Time

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- present at the meeting. MISSING ITEMS: All missing items are highlighted in red. I will follow up directly with the leads of missing items.

If there are any quostions or discrepancies, please let me know.

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os Pergeral Tracker 4:29:19	
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Thanks.

Meghan C. Turner



Roderick "Devon" Matthews

6026 Paris Ave New Orleans, LA 70122 Phone: 504-758-4445 | Fax: 504-280-2312 roderick-mailtheas@nbsincks.com | nbsinols.com

Regards,

NICOLE COOPER I ASSISTANT PRINCIPAL JOHN F. KENNEDY HIGH SCHOOL @LAKE AREA

6026 Paris Avenue New Orleans, LA 70122

O: 504-267-8811+C: | F: 504-510-2577

nkole.cooper@newbegloningsnoh.net

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Follow New Beginnings

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	Knight	Kright to collect report from Mr. Jones and email to team	Noan 4/26	Complete	Mr. Jones
Senior Transfer	Koight	Set up meeting to discuss the issue and RTI process	4/26	Complete	
<u> </u>	Owers	Owens to make sure the three students reclassified student are on final checklist.	fr 3	AICWA	

### PLAINTIFF'S EXHIBIT

### Re: Resignation

email: "brisn.gibson@newbeginningsnola.net Brisn Gibson" To: email: "andrew.touchette@newbeginningsnola.net Andrew Touchette"

Tuesday, April 30, 2019 at 10:31:31 AM Central Daylight Time

She did not. She just wished us luck on closing out the year.

Sent from my iPhone

On Apr 30, 2019, at 9:58 AM. Andrew Touchette <andrew.touchette@newbeginningsnote.net> wrote:

Thank you for sharing.

Did she cite a reason?

On Tue, Apr 30, 2019 at 10:23 AM Brian Gibson < brian.glpson@pswbegipningsnola.net- wrote. Mr. Washington,

Kim Owens resigned her position as Counselor effective immediately today.

Regards,

Brian K. Gibson
Principal
Principal
JOHN F. KENNEDY HIGH SCHOOL @LAKE AREA
brian.glbson@newbesimingsnola.net | 504-267-8811 (office)



May 7, 2019

Dear NBSF Families,

As you are aware, it has always been the goal of NBSF to be as open and transparent with our parents and students as possible, and to provide our community with as much information as we can. As such, we would like to update you on matters that have transpired over the course of the last few weeks. As you are aware, several allegations have arisen regarding NBSF. In response to these allegations, the Board responded with several steps including the selection of a new bus operator, the hiring an outside independent investigator, and placing our CEO, Michelle Blouin Williams, on paid leave. Our executive team has worked tirelessly to ensure no disruptions to any of our schools and we deeply appreciate the work they have done.

The Board has been in constant contact with the investigators to determine whether any impropriety has occurred. We have also been in contact with Michelle Blouin Williams. On May 7, 2019, Michelle Blouin Williams tendered her resignation as the CEO from the NBSF Network.

For the duration of this academic year, our executive team will continue to lead NBSF with the support of the board. We have commenced the search for a new CEO to lead the Network and we are working to make sure that leadership is in place to start the upcoming school year off strong. We are confident that the Network will be ready to begin the 2019-2020 school year with strong leadership that is prepared to move us forward and give your children the exceptional educational experience that they deserve.

Providing your child with the best education possible remains our top priority, and we know that you share this same sentiment. We look forward to continuing to serve you and your student(s).

Should you have any questions or concerns regarding this or any other school matter, please direct them to your school's leader, who will share them with the executive team. Thank you for your patience and understanding.

Sincerely,

A Gard

The New Beginnings School Foundation Board



# Fwd: URGENT: Senior teachers - grade verification sheets needed by 2pm

email: "andraw.touchetta@newtespinnisspanoka.set Andraw.Touchatte" To erra#."meghan@#istensquaregroup.com.Meghan.Tumer"

Wednesday, May 8. 2019 at 4:01:03 PM Central Daylight Time

FOWEIGH TESSES

From: Nicole Cooper calcole cooper@newheganalagenola\_net>
Date: Wed. May 8, 2019 at 1:32 PM
Subject. URGENT Senior teachers - grade verification sheets needed by 2pm

To: JFK Staff < | the staff (Strawbeg) in the general neets

Good afternoon

Please submit your grade verification sheets with signature for any class periods that include seniors on the roster. At sheets must be brought to the main office.

Regards

### JOHN E KENNEDY HIGH SCHOOL @LAKE AREA NICOLE COOPER (ASSISTANT PRINCIPAL

ONAMES OF SECTIONS MOS Paris Avenue New Orleans, LA 2012

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BEHEMPINICANOL ME WEW MARCHES



Good Afternoon Everyone

agreed on, please let me know if there's anything I've misunderstood: just wanted to touch base and make sure we're on the same page about next steps from our meeting yesterday. Here's what I think we

l organized this by student issue. Questions I have are at the end of each paragraph, in blue

ISSUE 1: Students with failing \$2 grades.

will print updated transcripts with final S2 grades to reflect the final grades, and put those in the graduation files ---ACTION: Laney will go through the Fs list and check students' current grades in powerschool. After grades have been stored, Laney

ISSUE 2: Students with incorrect coding from classes taken at Lake Area/JFK, including

-A: Health/PE Issue from 2017-2018

B: Semester 1 classes/grades from 2018-2019 that weren't stored

-C; Spanish I coded twice for a student when the student was enrolled in Spanish II

---ACTION: Ashley or Dr. Payne will provide documentation of what the student should have earned to Laney for the graduation file, and -D; Arts classes that need to be confirmed to have the state course code to meet the arts requirement

then submit a transcript change request (? or something? How are transcript changes made?) to the appropriate person. ---ACTION: Ashley will check the fine arts state codes to make sure that classes that meet the criteria for the Arts requirement are coded

correctly (Graphic Arts, Music and Media, Drama I, and others.)

Question: What is the process for updating transcripts in powerschool?

ISSUE 3. Student transcripts missing required courses that were made up on Grad Point

---ACTION: Ms. Cooper will print or email individual reports for senior Grad Point progress to Laney, and then also submit a transcript change request (? Or however this is done) to the appropriate person so the courses can be added to the students' transcripts ASAP.

ISSUE 4: EOC scores pending for students

and [I think Ms, Coleman?] will contact the seniors who tested to inform them of their scores, and their graduation status. ---ACTION: [Testing coordinator, or anyone who can check the seniors! EOC scores] will communicate the final scores to the senior team. Question: Who is the testing coordinator? Who has the difficult task of talking to seniors about their test scores? ---ACTION: [Testing Coordinator] will print individual EOC test reports for all seniors and provide them to Laney for the graduation files

transcript, but we have a physical copy of the credit given) powerschool transcripts who took the course and somehow it didn't get onto their JFK transcript, or wasn't coded correctly on their ISSUE 6; Transcripts incomplete from prior years at a non-JFK/Lake Area school (this is for the students missing credits on their

[again, not sure the process for this]. --ACTION: Dr. Payne will provide copies of those transcripts to Laney for the graduation file, and then submit a transcript change request

this is Ms. Coleman?) can request a grade change for that student. ISSUE 6: Students who are, at this moment, still working on completing work for graduation requirements ---ACTION: their grade will be stored when grades are stored as an F, and if they complete the work, whoever is in charge of this [I think

Question: who is the point person for this? What is the deadline for completing this work?

Issue 7: Final grades for S2 not stored in powerschool

---ACTION: The data team [Ms. Banks and Mr. Matthers?] will store final grades in powerschool by the end of the day today.

Issue 8: Some teachers have not submitted grade verification forms

—ACTION: Mr. Gibson and Ms. Cooper will contact individual teachers who have not turned in grade verifications

meeting yesterday. Let me know if there's something more I can do to help. is there anything I missed? I'm working from home today but available by email or phone: 504-473-0481. I feel really hopeful after our

Have a good day,

Laney French

Meghan C. Turner

Respectfully,
Ashlei E. DeLarge, MA,PLPC
Ashlei E. DeLarge, MA,PLPC
Professional School Counselor
Professional School Counselor
JOHN F. KENNEDY HIGH SCHOOL @ LAKE AREA
6026 Paris Ave,
New Orleans, La, 70122
(504) 267-8811 Ext 3023
\*ashlei.delarge@newbeginningsnola.net
<a href="mailto:sashlei.delarge@newbeginningsnola.net">sashlei.delarge@newbeginningsnola.net</a>

## Re: Graduation roster

email: "fathy@thatensquaregroup.com Kathy Padian" To: email "brian.gicson@newbeganingancia.net Brian Gescon"

Thursday, May 9, 2018 at 1:09:22 PM Central Daylight Time

Fardastic- glad to hear it!

Katricen Padian 504-655-0213

> On May 9, 2019, at 11.51 AM, Brien Gibson, wrote:

Male By > Additionally, we have given Laney what she had been asking for Piz reach out to her so she can share. She's now working with Mr.

Sent from my iPhone
 On May 9, 2019, at

>> On May 9, 2019, at 10:43 AM, Kathy Padian wrote:

>> Mr Gibson

process of certifying Seniors for graduation. Due to the sudden departure of your courselor and her apparent lack of completion of many -- With the many is with international way or i would come and see you in pention. It sounds as its digit increasions content about the lasks prior to leaving. I seked Wegitan and later Delaney French to assist in this large task.

>> Please supply (or direct your staff to provide) Maghan and Laney with all data they have requested. I will be available by phore for a next week, we must do everything possible to confirm which students have and have not met the requirements >> We have concerns about the lack of data for many students and even abough we are very late in the game, with graduation happening

short time today and can meet you in person romatrow when I am back in New Orleans. working bogetter >> Thanks in advance for your cooperation. We as have the students cest interests at heart and im sure we can accomplish our poets by

>> Kaliny

>> Kalhileen Padian >> 504-655-0213

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如果是他们的时间,我们是我们的时间,我们的时间,我们的时间,我们的时间,我们的时间,我们的时间,我们的时间,我们的时间,我们的时间,我们的时间,那么是一个人,我们的时间,我们的时间,我们的时间,我们的时间,我们的时间,我们的时间,我们的时间,我们的时间,我们的时间,我们的时间,我们的时间,我们的时间,我们的时间,我们可以完全一个一个一个一个一个一个一个一个一个一个一

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Regards,



# List of seniors from today

Wednesday, 188y 15, 2019 at 1:43:36 PM Control Daylight Tim

To: emsit "lauren.coleman@newbeginninganda.net Lauren Coleman" , emsit: "taisha.payne@newbeginningsnola.net Taisha Payne" , emsit: "nicole.cooper@newbeginningsnola.net Nicole Cooper" , emsit: "meghan@thetensquaregroup.com Meghan Turner" , emsit: "roderick.maitnews@newbeginningsnola.net Roderick Maithews" , email: "ashlei.delargo@newbeginningsnola.net Ashlei DeLarge" , omsit:

"brien, gibson@newbeginningsnolal.net Brian Gibson"

HI Everyone,

Here's a summary of our work today. Thank you so much for your assistance

these lists and let me know ASAP if something is inaccurate, if a student is in the wrong caseload. We broke the remaining 52 seniors into case loads, according to where the are in the graduation / records update process. Please check

now she needs to enter it into powerschool. They are GRADUATES 1. These students are on Laney's case load. They have met the graduation requirements and documentation has been provided to Laney.



Grad Point (or other sources) needs to be provided to Laney so she can verify that they have met the graduation course requirements. 2. These students are on Dr. Payne's case load. They have most likely met the graduation requirements, but the documentation from accurate and they have met the requirements.) These students are "no longer" working on course work, and we are just in the process of They are PROBABLE GRADUATES. Once documentation is submitted and reviewed by Laney, they become graduates (if everything is getting their grades verified and into powerschool.



## Re: Graduation questions

email: "brian.giëscon@newbeginzängsnola.net Brian Gibson" To email "meghan@halanequanegroup.com Meghan Tumer"

Friday, May 17, 3619 at 11:43:36 AM Control Daylight Time

tabbles\*

Weghan

decision and wall that this decision is wrong. Our administrative team collectively agree that he should be allowed to participate in the opportunity to sit for the ECR. test. We definitely want to abde by all policies, but please understand that the school was regigent because We understand the policy and stand by the decision regarding students not being able to participate in graduation based on not meeting techniques. It is a student or orings into question the overall policy regarding testing because he was not afforded every ceramony, Furthermore, under every other student he was not efforded every opportunity to demonstrate proficiency on this exam. We do not agree with this parents are prepared to meet with you at 12:30.

On Ed. May 17, 2010 at 11:20 AM Maghan Tuner Ameghan@helenschusignnin Como luich.

| Hi Mr Gibson,

graduation. Nine other shiderts that did not pass an EOC test were told they could not participate in graduation. Allowing this student to was aware of the EOC situation and your team was working to clarify the student number leasure. However, the student does not qualify for Consistent was the policy used for the other students performate would be inconsistent with the policy used for other students that did not pass the EOC. I would encourage you to be lagree that this an unfortunate situation. The student was flagged on our transcript audit for several weeks. We were told that the parent

No.

Meghan Caye Turner

Ch May 17, 2019, at 11.05 AM. Brian Gloson < bian gloson@cambegionegsnota.net> wrote:

II Wagner

opportunities to demonstrate proficiency on said last. Under the instruztion of the new test coordinator, Lisa Kright, Blology score at that time. Records show that Guidance Counselor has corroborated this statement. Additionally, Surreit King) and his Guidance Counselor (Astriel DeLarge) that he passed the Biology EOC. The attrementioned mosting EOC requirements. is currently a 12<sup>th</sup>grade student who has been determined resligible for graduation based on not aments. The statement of the second of the s I has not set for the Biology EOC sexts 2016, missing several grassing a thin between own value and set one

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Complete Vanta . The Creed at the depositions

was advised that he did not meet the Biology requirement, presented to Vs. Kriight his two identification numbers and expressed that here was an error as a result of him having multiple numbers. We are asking that he be allowed to participate in the ceremony (please note: he will NOT receive a high school diploma/with the condition that he student and his family. this matter as this is a very sensitive issue regarding miscommunecations from network and school site personnel to a and his parent sign an agreement with the school that outlines aliputations for participation. We appreciate your support on

On Fri, May 17, 2019 at 10:27 AM Meghan Turner < meghan@thetersquasegcoup.com> wrote:

MINT GIBSON We reviewed a full listing of graduates yesterday afternoon with your learn. Please respond with a written request for the

sludents you wish to perticipate in graduation. I will connect with you after this meeting and once live received the students

Thanks,

names in writing and seview the records.

Meghan Caye Turner

Regards

British K. Gilbeon

Principal

JOHN F. KENNEDY HIGH SCHOOL @LAKE AREA brian bibson@nembesinningariola.nei | 504-287-8811 (office)

Follow New Beginnings

<u>s</u>

### Administrative Concerns

ണാല്: "brian\_gibson@newbeginningsnoia.net Brian Gibson" Friday, May 17, 2019 at 1:04:40 PM Central DaySgirt Trase To, email: "Raphaet-Gang@newbeginningsnoia.net Raphael Gang", email: "andrewtouchede@néwbegennngsnoia.net Andrew "buchede", email: "രണ്ട്യൂട്ടില്ലെയുടെയും.com Kathy Padian"

I am writing to express my feelings as it relates to this process that we have been going through with Ten Square, I am very appreciative of all the work that has been done to help close out this year, and prepare for next year; however, I would be remised if I didn't speak on how I believe we've gotten to this point.

At the onset of my employment, with New Beginnings, our team was met with many challenges. We were challenged with getting accurate data, up-to-date student records and financial budgets/reports. Moreover, all of our attempts to address, these concerns were therwised. What we discovered was blatant mismanagement and incompetence in the data management and counseling departments. In addition to these challenges, there has been a clear attempt to sabotage this administration, which I believe is evident by the continued presentation of false allegations and attempted character assassination. The incredible collaborative work done to produce our graduation class by tensquard and this administration, was done without the assistance of both our senior counselor and data manager who both resigned without producing many records at all. I'm certain that this is not something that could be done without the multitude of skill sets that this group has exhibited.

Regards.

Brian K. Gibson
Principal
JOHN F. KENNEDY HIGH SCHOOL @LAKE AREA
brian.gibson@nawbeginningsnola.net | 504-267-8811 (office)



### Re: Concern regarding top students

email; "laneyfrench@gmail.com Laney French" To email: "ricole.cocper@newbeginningsnole.net Nicole Cooper"

Friday, May 17, 2019 at 1:44:38 PM Central Caylight Time

I don't know if this is at all helpful, since I can't really confirm or deny whether an issue exists. I can't tell by looking whether GPAs are right or wrong, and I haven't dorie any investigating. My memory of that day was that you and I believed that the GPAs should be based on what is in powerschool and what will be on student's transcripts, and I still believe that's important. If you're willing to wait until we submit transcripts to STS to determine who is the Vall and Sal, that would be the most official way to make the determination. But it obviously couldn't be done by the ceremony today.

On Fil. May 17, 2019 at 1:23 PM Laney French daneyfrench@gmail.com> wrote:

I remember this conversation from the day we stored grades and added their semister 2 grades and their dual enrollment + grad point credits.

I don't know what to advise. Historical grade data is riddled with errors that might be affecting the GPA but I can't be certain because this is not something I've dealt with before. (For example, I've found classes that are listed with 0 earned credit and 1 potential credit, even though the grade was a passing grade. I've also found grades with 1 earned credit and 0 potential credit, which isn't right- if a grade earns credit. It should have the same amount in both "earned credit" and "potential credit" fields. That might be affecting which grades are going into the calculation of the GPA. This is only one type of error that was common, and that I tried to fix when I saw it but can't be 100% certain it was fixed for all grades on each top senior's transcript. I also don't know if quarter grades and serrester grades that don't receive credit are somehow factoring into the GPA since I didn't set up the GPA in powerschool and I haven't looked into how it is calculated.)

To be perfectly frank, this is not a problem that I can solve easily, or even in a matter of hours. It don't even know for sure whether the data issues I've discovered are affecting GPAs.

On En. May 17, 2019 at 12:04 PM Nicole Cooper chicole cooper@perabegioningsnote net> wrote: | Good afternoon, Laney.

I am writing to share concern voiced by Ms. DeLarge this morning in regard to the calculation of the valedictorian and salutatorian grade point averages. She is not in agreement with the outcome of the work we did collectively to ensure a final verted listing of the top students of this class.

Please advise

PLAINTIFF'S EXHIBIT "50"

### **Fwd: Concerns**

രന്നുള്ള "brian gibeon@sewbegisningssola.net Brian Gibeon" To: email "laneyfrenth@grael.com Langy Frenchi

Saturday, May 18, 2019 at 9:26:34 PM Certifol Daylight Time

Hi Langy

Hope all is well. I just wanted to keep you in the loop of my email below.

Hi Meghan,

First and foremost, please advise why PowerSchool access has been taken from all of the Admins at JPK without any notice or communication.

Secondly, I'm very concerned about how this narrative is playing out regarding the 2019 candidates for graduation. My team and it, have only served as a constant and it is lot of cases the only support to Laney's attempt at creating an accurate graduation list. This is and should've always been the work of the counselors and data manager. Prior to TenSouared coming aboard, the counselors (Mrs. Owens & Ms. Delarge) in conjunction with the data manager (Rachael Banks), with consequent from Mr. Methods was given the charge of creating a potential graduate. But This list never materialized, in fact when you joined us, you were still asking for that very list. Since you came on Mrs. Owens quit and provided very little for Laney to work with and offered no help. Rachael Banks worked sparingly and resigned after taking off close to two weeks straight and left with very little done to help this process. I believe that what these ladies did was always what they had intended to do, which was to leave this senior cohort in complete disarray.

Despite our many challenges, our team remained committed to ensuring that our students would not be negatively impacted by the lack of professionalism displayed by the aforementioned. In our very first team meeting with Laney, a list was presented by you and Mr. Matthews that had many questions about seniors. I shared with you and others that we had been working prescrively to produce a list that could be used as a reference. The conclusion from that meeting was the team had presented a lot of information for Laney to begin her process. Since then, my team has worked diligently as a support to Laney to help clear up any questions about seniors. My team greatly valued Laney's work and never worked in isolation of the established process. Somewhere in this last two or three weeks, my team became the owners of this work in conjunction with Laney, when this was and should've always been the work of the counselors, data manager and Devon. To now out this work under see much sonutiney, as if we were the only owners of it, doesn't feel right.

him industry to descript and description of the property of th



Lasty, the email referencing several questions about student graduates also doesn't feel right, as we were only attempting to provide Laney with the answers to questions, while providing students with the opportunity to complete work until the signed, upon deadline. There was nothing done in absence of anyone, that he areas off. The email end by Mr. Marthaws a few hours before graduation, referencing a child who had be determined as eligible for graduation, not meeting the graduation requirements fet very disingenuous. Throughout the process, communication with Leney has been very fluid which is why it is very concerning that # Mr. Metthews had a question about any studentis), that would lead to additional fessarch, that the information would not be shared with the team

We have and will always work in the best interest of the children we serve, which is why since January we have tried to stay up on this work, while the people who were insponsible resigned or did very little. Please be prepared to have honest conversation about all of this on Monday.

Regards.

Brish K. Gibson Principal JOHN F. KENNEDY HIGH SCHOOL @LAKE AREA EGB. GESON DEMENDINGENER | 504-287-8811 (office)

Regards

Brian K. Gibson
Principal
JOHN F. KENNEDY HIGH SCHOOL (BLAKE AREA
brian, phson@newbglintingsrala.net | 504-267-3811 (office)

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**≡** Menu

**SCHOOLS** 

### Kennedy High School seniors await transcripts as charter board investigates 'malfeasance'

by **MARTA JEWSON** MAY 28, 2019





Kennedy High School senior Ta'Janique Alphonse leaves a board meeting. She's waiting for her transcript after walking at graduation 10 days ago.

Ten days after their graduation ceremony, anxious John F. Kennedy High School seniors — still waiting for their high school transcripts — showed up to their charter network's board meeting Tuesday, hoping for answers amid an investigation into **grade inflation at the Gentilly high school**. Several students said they need the transcripts as proof of graduation before enrolling in college or finalizing financial aid.

Board President Raphael Gang said he wasn't aware of the problem with the transcripts. But late in the meeting, he said there may be "implications" for some seniors as a result of the grade-fixing investigation.

Senior Ta'Janique Alphonse, clad in Kennedy blue and gold, waited in the hallway for an hour and a half with at least 25 other alumni, parents and students as the board discussed the investigation behind the library's doors guarded by armed security guards.

Alphonse wants to attend Xavier University this fall. Her mother, LaToya Banks, said they are waiting for her transcript.

"I'm very upset," she said. "I think this is very unprofessional."

The students have endured a tumultuous spring. Months before graduation, students' grades were called into question by a former employee who said he had evidence that administrators had turned failing grades into passing grades. The New Beginnings Schools Foundation, which runs Kennedy, **began an investigation**. So did the Orleans Parish School Board.

### "I just want to come out with a diploma."— Semaj Allen

Then, on May 7, the network's CEO Michelle Blouin-Williams
resigned. On Friday, the network told parents five Kennedy staff
members were no longer employed, saying in a letter that investigators
had presented "strong evidence of improper conduct."

The letter also alluded to potential impacts on students, saying that the network was "still going through the records of each of our students in detail."

Waiting in the hallway with Alphonse on Tuesday, senior Asia Stepter said she can't get proof of her graduation and described a scramble in the weeks leading up to the ceremony.

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### I'm not interested

"They had people taking tests the day before graduation," she said.

Another senior described a similar scene.

"It's falling back on us," Semaj Allen said. "I just want to come out with a diploma."

The 18-year-olds said they were instructed to come in the week after graduation to pick up their diplomas. When they did, Alphonse said they were told they weren't ready.

Asked about transcript delays, New Beginnings board chair Raphael Gang said he hadn't heard of the issue, but told any families experiencing the problem to get in touch with the network.

The Orleans Parish school district is continuing to investigate, spokeswoman Tania Dall confirmed. Two district employees, Dina Hasiotis and Kelli Peterson were at the meeting Tuesday.

"We acknowledge and recognize the frustration students and families are experiencing given the recent information shared by the New Beginnings Schools Foundation (NBSF) board," Dall wrote in an emailed statement after Tuesday's meeting. "At this time, our investigation into NBSF remains ongoing. We have communicated to the board of the NBSF that they must quickly and accurately assess the extent to which any wrongdoing has impacted graduating seniors and to immediately put a plan in place to support students in meeting any unmet requirements."

The New Beginnings board met with lawyers for an hour and a half while parents, employees and Kennedy alumni — from decades ago and 2019 alike

— stood in the hallways of Pierre A. Capdau Charter School waiting for an invitation to re-enter the board meeting.

Among those waiting was Dory Tarver, an employment lawyer for Runell King. As The Lens reported, King, a former New Beginnings employee, reported **the grade changes** as suspicious earlier this year. He was suspended from his job and fired soon after. At the time, administrators — including Blouin-Williams — said an internal investigation did not find any evidence to support his allegations.

"We have communicated to the board of the NBSF that they must quickly and accurately assess the extent to which any wrongdoing has impacted graduating seniors and to immediately put a plan in place to support students in meeting any unmet requirements."—Tania Dall, Orleans Parish school district

The network, however, reversed course after <u>the allegations went public</u> <u>in late March</u>, soon hiring law firm Adams and Reese to <u>perform an</u> <u>independent investigation</u>.

Tarver said drawing any conclusions about King's standing from Friday's announcement that five staff members were "no longer employees" with the network would be "speculative." She said she still hopes to see the board's investigation.

"I would hope they would make it open to Dr. King at least, if not the public," she said Tuesday.

Gang read a statement after the public was invited back in to the meeting.

"Our investigation into the malfeasance at John F. Kennedy High School is continuing, and we are pursuing all the implications of that investigation," he said.

"We are also determining whether there are implications for any students in the graduating class of seniors," Gang said. "We don't have all the answers yet, and our team is working as fast as possible to get them."

"It is our commitment to keep students, families and the community up to date with what we know, when we know it," he said.

"We want to express our deepest apologies to every student and family at John F. Kennedy High School," he said. "We are frustrated that our students and families have been put in this situation and we are determined to make it right as soon as possible."

"I already have dorm fees that have been paid and we don't even have a transcript," one parent told the board during public comment. "We go to orientation Thursday. The college needs a transcript."

Brian Gibson, the school's former principal, one of the five administrators who lost their jobs, also spoke. He said no one from Adams and Reese, the law firm conducting the investigation, spoke with his administration.

"I want you to be extremely specific about the things I have done," he said.

A few minutes later, the board voted unanimously to ratify personnel decisions that included Gibson and four other employees no longer working at the school. After the meeting, Gang would not clarify whether they had been fired or resigned due to legal reasons.

The charter board voted to add three new board members, Michael Hubbard, Kendra Norwood and Brianna Spruille White to the board prior to the executive session so they could get up to speed on the investigation. White was the only new member present.

Gang said the board will update families and the public at a board meeting on June 8.

Related

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graduation day

New Beginnings
board unable to give
Kennedy High
School parents
update on
graduation review

### **MARTA JEWSON**

Marta Jewson covers education in New Orleans for The Lens. She began her reporting career covering charter schools for The Lens and helped found the hyperlocal news site Mid-City Messenger. Jewson returned... More by Marta Jewson

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## Senior transcripts- draft

Tuesday, May 21, 2019 at 8:32:28 PM Central Dayligid Time | To: email: "ashlei detarge@newbeginningsnois.net Ashlei Cellarge" , email: "meghan@thetensquaregroup.com Meghan Tumer" , email: "roderick.matthewa@newbeginningsnois.net Roderick Matthews"

HI Ashlei

you see something incorrect? I've made the following changes to transcripts and would love your help checking my work. Could you hip through these and let me know if

Issues [hopefully] cleared up

double credits for S2 + Y1 of 2017-2018 removed

-credit for homercom removed

-Health and PE 1 (.5) each given .5 credit

-Dual Enrollment credits added (for all but one student- need to figure out course code for Sociology and Bio 101)

-Credit recovery from individual teachers added/updated

STILL NOT ALL ADDED TO TRANSCRIPTS

-Grad Point credits/grades (some have been added but most have not)

-Spanish II updates

Village of the second

-transfer transcript corrections not all made

Please let me know if you see any of the things I supposedly fixed that aren't fixed, or if you see any issues I don't already know about.

Wadnesday, May 22, 2019 at 8:54 To: email: "taneyfrench@gmail.com Laney French" Co: email: "meghan@fhotensquaregroup.com Meghan Turner" , email: "rodsrick.mathews@rawbeginningsnote.net Rodsrick Methaws"

Wadnesday, May 22, 2019 at 8:54:37 AM Central Daylight Time

Good Morning.

WIII do

Respectfully,

Ashki E. DeLarge, MA, PLPC

Professional School Counselor

# JOHN F. KENNEDY HIGH SCHOOL @ LAKE AREA

6026 Parls Ave. New Orleans, La. 70122 (504) 267-8811 Ext 3023

<ashlet.delarge@newbeginningsnole.net>\* ashlei.delanga@newbeginningsnola.net

On Tue, May 21, 2019 at 8:32 PM Laney French < anglifench@gmail.com> wrote: Hi Ashlei,

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May 24, 2019

To Our John F. Kennedy High School Families,

As you may know, we hired the Adams and Reese law firm to conduct an investigation into recent allegations of grade inflation and other issues with student credits. At the start of that investigation, we promised to keep you apprised of any developments regarding the investigation. Accordingly, we want to take this opportunity to notify you about some recent changes at John F. Kennedy High School at Lake Area.

While the final report will be delivered next week, we were presented with strong evidence of improper conduct by members of our staff and we took decisive action. As of today, the principal and four members of the JFK Leadership Team are no longer employees of NBSF.

We are still going through the records of each of our students in detail. We will follow-up with each affected student and family as soon as possible.

Our Board will meet this coming Tuesday, May 28th, at 5:30pm at Pierre A. Capdau Charter School at Avery Alexander (5800 St Roch Ave, New Orleans, LA 70122) to discuss the findings of the investigation and our plan moving forward.

Providing our students with an excellent education remains our top priority. While we are extremely disappointed with these findings, we are committed to resolving these issues for our students and moving forward with a strong team in place for the 2019-2020 school year.

Sincerely,

Raphael Gang Board President

M Gard

New Beginnings Schools Foundation





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Sincerely,

Raphael Gang

**Board President** 

New Beginnings Schools Foundation

PLAINTIFF'S EXHIBIT



May 24, 2019

<u>Via Certified Mail and/or Email</u> Brian Gibson

Dezt Mr. Gibson

As you are aware, NBSF leadership requested an investigation into several allegations made against John F. Kennedy High School at Lake Area Those allegations included, but were not limited to, the allegation of improper/inaccurate grade adjustments.

During the investigation, it became clear that you engaged in activities that violated your duties to the students and violated school policies and procedures as it relates to grading and grade adjustments. Accordingly, effective May 24, 2019, you are terminated from your employment with New Beginnings Schools Foundation. Your final paycheck will be provided in the delays allowed by law. That paycheck will include any and all amounts due to you per NBSF policy.

Your health insurance coverage will be effective until May 31, 2019, if you have elected coverage. Please be advised that you and your eligible dependents may continue participation in the organization's group medical and dental plans through the Consolidated Omnibus Budget Reconciliation Act (COBRA). Please contact Human Resources for more information. You should also receive information in the mail regarding your coverage. Please note, there are deadlines to opt into Cobra coverage. Immediate review and acceptance of your Cobra benefits will ensure that you retain your eligibility.

Additionally, you are required to immediately return all of the school's property obtained during your employment including, but not limited to, tangible property (which includes computers, identification badges and keys) and any materials of any kind that contain or embody any proprietary or confidential information of the New Beginnings Schools Foundation and/or IFK High School at Lake Area. These items are to be turned in to Michael Washington, the Director of Human Resources immediately or no later than the close of business, Tuesday, May 28, 2019. Equipment that is not returned will be considered stolen, and may result in a charge for its replacement

Respectfully,

Michael L. Washington, M. A. Director of Human Resources

cc: Employee File





### INTERNAL MEMORANDUM

TO:

Henderson Lewis, Jr., Ph.D., Superintendent

FROM:

Dr. Kelli Peterson,

Chief Portfolio Innovation & Accountability Officer

DATE:

September 25, 2019

RE:

New Beginnings Schools Foundation Investigation Report

### Issue:

On February 28, 2019 the Orleans Parish School Board (OPSB) received written notification from Dr. Runell King, former Director of Data, Assessment & Accountability at John F. Kennedy at Lake Area High School (JFK), alleging multiple wrongdoings by New Beginnings Schools Foundation: grade changing scheme, mishandling of an investigation, mishandling of a grievance, and employee retaliation.

### Investigation:

To assess the allegations asserted by Dr. King, the OPSB administration reviewed additional documentation provided by Dr. King and New Beginnings School Foundation Former CEO, Michelle Blouin-Williams and Human Resources Director, Michael Washington. These documents, along with all documents reviewed, are included as an addendum to this report.

On March 7, 2019 Gayla Mair, Director of School Performance, and Dr. Kelli Peterson, Senior Equity and Accountability Officer conducted a meeting with Dr. Runell King following up on a letter that he sent to OPSB Administration via email alleging grade changes at John F. Kennedy at Lake Area High School had occurred. On March 12, 2019, OPSB leadership (Dr. Peterson and Ulyses Collins) met with NBSF leadership, who shared additional documentation to support their claim that grade changes



were due to an error in PowerSchool related to the weighting scale. The additional documentation included screenshots from PowerSchool and the gradebook for the teacher in question. On March 15, 2019, Dr. King forwarded an email from Dr. Love to Dr. Peterson which stated, "For the record, I was never told that there was an investigation. I certainly wanted to know the urgency, all of a sudden about a roll book." Dr. Love was employed as the Algebra III teacher for John F. Kennedy at Lake Area High School. On March 25, 2019, Dr. Peterson spoke with Michelle Blouin-Williams and asked her about the quote in The Lens article regarding Dr. Love's statement that her grade book was inaccurate. She stated that she would have Mr. Washington forward the emails between him and Dr. Love, which were sent that evening.

The email thread that was provided begins with communication on March 15, 2019, two days after the OPSB had concluded the initial fact finding. The March 15<sup>th</sup> email from Dr. Love to Mr. Williams [sic] states "The roll book has problems and is not accurate." Additionally, she includes a specific student that she questions the final grade designation. In a series of emails forwarded on March 19th, Dr. Love reiterates the inaccurate grades, and also includes that students with "too many unexcused absentees" should have an "F."

On March 26, 2019, Ulysses Collins and Dr. Peterson called Michelle Blouin-Williams to ask questions regarding the email thread and allegations from Dr. Love's emails and requested a statement regarding the additional allegations made by Dr. Love, as well as an update as to where NBSF was with its internal investigation. A response via email was provided on March 26<sup>th</sup> by Michelle Blouin-Williams. On March 27, 2019, Dr. Peterson called Dr. Love on both her home and cell phone number and left voicemail messages, as well as sending an email to request a meeting regarding the grade change allegations.

On March 28, 2019 and as a follow up to OPSB's investigation into the allegations, Ulysses Collins and Dr. Peterson called Dr. King to ask additional questions regarding PowerSchool password access and use. PowerSchool serves as the school's student information data system, and OPSB wanted to verify the security of the data system. During this phone call, Dr. King stated that the last time that he was logged into PowerSchool was February 26<sup>th</sup> and that he had only one personal log-in to PowerSchool. However, he stated that Michelle Blouin-Williams asked him to make three additional log-ins for state reporting purposes for an NBSF employee, and two other individuals that he trained on completing this report. He stated that the NBSF employee created three generic accounts for this purpose, King 1, King 2, and King 3. Dr. King stated that he did not manage these accounts or their use.

Dr. King also stated that when Dr. Love left NBSF in January the only information that she recorded in her roll book was attendance, and not grades. However, the school reached out to her asking her to

complete her gradebook with the grades, at which time Dr. Love downloaded this information from PowerSchool and entered it into the gradebook as printed. However, after time passed, she realized that the grades she entered into the gradebook downloaded directly from PowerSchool were inaccurate, which prompted her emails to the school about this issue. Dr. King forwarded the signed grade verification forms from Dr. Love for Quarter 1.

Upon receiving additional information, including signed teacher grade verification forms for Quarter 1, Quarter 2 Stored Historical Data, PowerSchool Report, and Semester 1 Report Cards, for Dr. Love's Algebra class, a comparison of Quarter 1 grades and Quarter 2 grades was completed and analyzed. The analysis indicated that approximately 10 student quarter grades were changed from the signed verification forms from Quarter 1 to what was ultimately inputted into PowerSchool. The same analysis was unable to be conducted for Quarter 2 because the signed verification forms from Dr. Love were unable to be provided by NBSF and OPSB was unable to make contact with Dr. Love directly. The grades as delineated in the grade book correspond with the adjusted/modified grades as reported in PowerSchool, but after additional documentation was reviewed, OPSB was unable to verify the reason for the grade changes.

### Second Alleged Grade Change Scheme

On May 24, 2019, it was revealed to OPSB by NBSF Board Chair that, upon the conclusion of the Adams & Reese investigation, additional grade changes occurred by several JFK staff members, including administrators. The OPSB sent written notification that it had come to its attention that there were possible grade changes involving the 2018-2019 graduating class of John F. Kennedy at Lake Area High School, and OPSB expanded the scope of its investigation to include a review of these additional allegations and any pertinent facts surrounding them.

On May 28, 2019, the OPSB sent written notification to the Louisiana Department of Education (Kunjan Narechania and Joan Hunt) that the OPSB had been informed of an additional group of grades that were altered for the current graduating seniors at JFK, which could have serious impact on the receipt of diplomas.

On June 6, 2019, the OPSB staff were present at John F. Kennedy to oversee the LDOE and NBSF's work to begin auditing senior student files to validate credits and graduation requirements. As a measure of increased oversight, OPSB continued and continues to have designated staff on site. On June 7, 2019, the OPSB sent written notification to NBSF Re: Notice of Non-Compliance, Level 2 due to the lack of compliance as outlined with its contractual obligations. On June 25, 2019, the OPSB sent a written update to NBSF Re: Notice of Non-Compliance, Level 2 including additional required action steps. Additionally, this was the first day for summer school at John F. Kennedy for the impacted senior students.

#### Conclusion:

While the initial investigation of grade change allegations reported as part of the first grade change scheme was inconclusive, a second grade change scheme was reported to OPSB on May 24, 2019 which resulted in the graduating class of 2018-2019 not being certified. As a result of this second act, graduating seniors were not able to receive diplomas and transcripts in a timely manner, some students were required to take additional courses over the summer, and some students were also required to take end of the course exams during the summer all, in an effort to properly certify graduates. In order to ensure students received proper notification of their status and were given an opportunity to rectify things before the start of the next school year, investigation efforts were shifted to providing assistance with record verification, individual student prescriptions and on-site assistance at JFK to expedite the process.

Due to the welfare of students being at risk, OPSB made the decision to seek revocation of NBSF's charter to operate JFK. On July 18, 2019 as this matter was still being reviewed, the New Beginnings School Foundation Charter Board unanimously voted to surrender their charters for both John F. Kennedy at Lake Area High School and Pierre A. Capdau Charter School at Avery Alexander effective at the end of the 2019-2020 school year. Additionally, NBSF has made several key changes in leadership, in response to OPSB requesting that NBSF share any changes to leadership or processes as a result of OPSB's investigation into the allegations and the open Notice of Non-Compliance, Level 2. As a result, NBSF hired a new CEO and made other changes to their leadership. Additionally, NBSF moved from GradPoint, the system that was in use during the 2018-2019 school year, and began using EdGenuity. These changes addressed some of the concerns OPSB expressed that gave rise to the initial Notice of Non-Compliance and the ultimate decision to seek revocation of NBSF's charter. However, in light of these changes and the voluntary surrender, OPSB is no longer seeking revocation.

### Outstanding Issues:

Although this report summarizes the Orleans Parish School Board's efforts around its investigation and even though NBSF voted to surrender, there is still an open Notice of Non-Compliance, Level 2. During its investigation, OPSB was also made aware that the CEO for New Beginnings Schools Foundation allegedly altered minutes from a NBSF board meeting which led to a transportation contract being awarded that may not have gone through the appropriate approval process as required by NBSF. The following items are still outstanding as it pertains to the Notice of Non-Compliance:

 NBSF must submit quarterly reports (due by the 30<sup>th</sup> of September, December, March, and June) to OPSB with the following information:

- Copies of minutes from any meetings of the NBSF Board of Directors;
- Copies of any contracts issued;
- Monthly financial reports for each month of the quarter; and
- List of all payments issued that exceed \$10,000 with proper invoice or backup for such payments.
- 2. NBSF shall submit individualized plans for any senior student that does not successfully complete the graduation requirements during the summer session.
- 3. A written report at the conclusion of their investigation that should summarize the details of the investigation, including documents reviewed and persons interviewed. This report should also discuss any conclusions reached and summarize any corrective action taken or planned by NBSF as a result of the investigation.

The Orleans Parish School Board will continue to work with New Beginnings Schools Foundation to bring the Non-Compliance to a close and resolve any outstanding requests through OPSB's Charter School Accountability Framework process.



SCHOOLS

## of high school student records gation into Kennedy High School, announces citywide audit Orleans schools superintendent calls for criminal investi-

by MARTA JEWSON JUNE 27, 2019









John F. Kennedy High School at Lake Area on Paris Avenue in Gentilly.

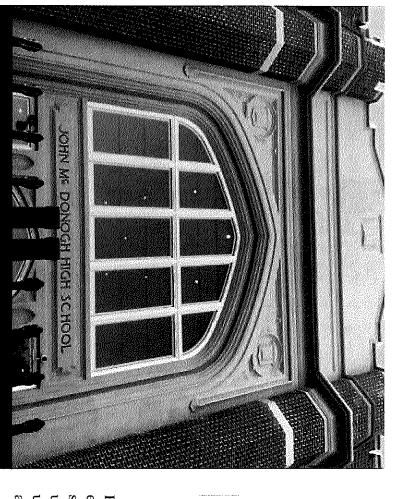
Orleans Parish school district high school scandal and investigations that have rocked students at the Gentilly high school. Lewis called for a criminal investigation into the school and said that the district will conduct a student record audit of every School and the New Beginnings Schools Foundation, the nonprofit that runs Kennedy, amid a grade-fixing Orleans Parish schools Superintendent Henderson Lewis Jr. on Thursday blasted John F. Kennedy High

"First and foremost, on behalf of the district, I would like to apologize," Lewis said, as he addressed Orleans Parish School Board members and the public at the board's monthly meeting Thursday evening.

graduating class were not eligible for graduation due in part to staff "malfeasance," New Beginnings the school's May 17 graduation ceremony board president Raphael Gang told The Lens last week. The announcement came more than a month after Lewis' remarks came a week after it was revealed that nearly half of the students in the school's 2019

he said, calling the incident "shameful and intolerable." senior graduation this month, but instead, you have been forced to question the certainty of your future," "Due to the careless and reckless actions of the adults you trusted at JFK, you should be celebrating your

students' transcripts to see if they've met requirements. doesn't meet requirements this summer. Additionally, Lewis said New Beginnings must audit all of its school to graduate — with weekly status updates, hold parent meetings, and set plans for any student who **new warning letter**, the charter group will required to provide seniors — now forced to attend summer inflation. This week, the district expanded the warning issued to New Beginnings. Under the terms of the Earlier this month, Lewis warned that the district may revoke the school's charter over the alleged grade



DOZENS OF CHARTER SCHOOLS.

DOZENS OF REOPENING PLANS.

ONE PLACE TO KEEP TRACK OF IT.

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occurred." conduct his own independent investigation into this matter to assess if any criminal wrongdoing has Lewis also announced he had sent a letter to State Inspector General Stephen B. Street, Jr. asking him "to

site at JFK." In the letter to the IG, Lewis also wrote, "It is my understanding that members of your office have been on

audit to all high schools in the city. Then, he made an announcement with citywide implications — the district will expand the student record

school, working with experts in the field to help us design high school quality auditing tools." "We cannot allow this travesty to happen again," Lewis said. "We will audit student records at every high

suspended and fired after informing administrators of his suspicions. grades had been improperly changed from failing to passing. The employee, Runell King, had been The senior class record review at Kennedy came in the midst of a series of scandals at the network. In March, The Lens reported on a former employees' allegations that several students' Algebra

state performance score. Kennedy was most recently graded an F based on state standardized test performance alone. But its graduation rate score was 84.9, a B. Overall, it was rated a C Improperly changing grades could impact the school's graduation rate, an important component of its

She later resigned. The district is also investigating grade-fixing and allegations that Blouin-Williams doctored board minutes and the board violated its own policies regarding contract approval. The charter group hired a law firm to investigate and placed CEO Michelle Blouin-Williams on paid leave

# Summer school started this week

only to find out last week they had more work to do. missing credits or exams, 69 were allowed to walk in bright blue and gold gowns at graduation mid-May, nearly half of Kennedy's 177 seniors were not eligible to graduate. Of the 87 seniors who are Last week, New Beginnings Schools Foundations board president Raphael Gang announced that

according to a fact sheet provided by the network Fifty-nine of the 87 students need to earn between one-half and two credits to complete high school,

fall to complete requirements, Gang said last week. The network set up a summer school but it's likely that 24 students will need to re-enroll at Kennedy this

began Monday. In a statement Thursday Gang said New Beginnings is serving nearly 60 students in summer school, which

student attendance, academic progress, and support provided to students as requested in the letter." assessment," he wrote in an email. "We're reporting our weekly progress, including summer school the path to diplomas, whether that is taking summer school, enrolling next year, or taking a required "We continue to reach out to families (including with home visits) to ensure we can support students on

Gang also announced new CEO Kevin George had hired Harold Clay to lead the high school.

At the board meeting, Lewis promised Kennedy would be open this fall.

currently enrolled." remain open this coming school year, and our priority is to ensure continuity and stability for all families "Regardless of the outcomes of this investigation, I want to assure the JFK community that JFK will

required by the district. Gang said he will provide an update the week of July 15. 6 p.m., Gang said. A meeting for Kennedy parents will be held July 11 at 6 p.m. Both meetings were The charter network will hold a parent meeting for Pierre A. Capdau Charter School families on July 10 at

recommended actions later this summer." Lewis said the district is still investigating the allegations. "I expect to give a report of our findings and

Related

KIPP New Orleans eyes takeover of troubled Kennedy HS

Week in Review: Orleans
schools superintendent calls
for criminal investigation
into Kennedy High School

ns Kennedy HS has not
nt calls provided school district
ion required information on
grade-fixing, transcript
errors, according to warning
letter

## MARTA JEWSON

returned... More by Marta Jewson charter schools for The Lens and helped found the hyperlocal news site Mid-City Messenger. Jewson Marta Jewson covers education in New Orleans for The Lens. She began her reporting career covering



July 19, 2019

Dear New Beginnings Schools Foundation Families,

The district has accepted the decision by the New Beginnings Schools Foundation (NBSF) to surrender the charters for John F. Kennedy High School and Pierre A. Capdau Charter School at the end of this upcoming school year. First and foremost, I want to reassure you that this <u>will not affect</u> your student's placement or educational experience for the 2019-2020 school year, as both schools <u>will remain open</u> this school year and beyond. There are no additional actions to be taken by families at this time.

I would like to thank the NBSF Board of Directors for their leadership and for making this choice in the best interest of students and families. We have been working closely with the NBSF Board and school administration and will continue to do so to ensure a successful school year and subsequent transition.

As Superintendent, I have remained transparent and engaged in the monitoring of this situation. Ultimately, this decision by the NBSF Board of Directors is appropriate and what is best for students.

The district is committed to directly supporting NBSF families during this transition. Over the course of the school year, we will have experienced district staff members onsite at both schools to ensure a successful school year and smooth transition. Soon, we will also begin the process of identifying a successful operator to run the school starting in the 2020-2021 school year. We will share updates with you on how families and stakeholders can engage with potential organizations in the upcoming weeks.

If you have any questions, please reach out to district at 504-304-3520 and request to speak with Cathy Chase, Director of Family Engagement.

In Service.

Dr. Henderson Lewis, Jr.

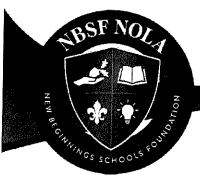
Henderem Lewis Jr.

Superintendent of Schools

NOLA Public Schools



### OFFICE OF THE CHIEF EXECUTIVE OFFICER



504-827-1951

**KEVIN R. GEORGE** 6026 Paris Ave. New Orleans, LA 70122

kevin.george@nbsfnola.com

August 2, 2019

### Dear JFK Stakeholders:

We appreciate everyone's patience as we work together through this difficult situation. This is a communication to provide an update to our communities. The Louisiana Department of Education is working through the verification process. We are in touch and working with them to reach completion as soon as possible. Once this is complete, we will advise parents and students of our next steps.

If any students have college deadlines approaching, please contact us and provide your college name, contact person, email and phone number. We will reach out to your college immediately.

If you have any questions, please contact me at <a href="kevin.george@nbsfnola.com">kevin.george@nbsfnola.com</a> or at 504-827-1930.

Sincerely, R. Hearinge

Kevin R. George

Interim Chief Executive Officer





### LOUISIANA DEPARTMENT OF EDUCATION

Raphael Gang New Beginnings School Foundation 2045 Lakeshore Drive New Orleans, LA 70112

Dear. Mr. Gang,

Thank you for the information regarding the ongoing review of graduate completion records for the 2019 graduating class being completed by the New Beginnings Schools Foundation (NBSF).

In order to assist in the NSBF review, and in order to validate its findings, the Louisiana Department of Education will conduct a separate review of the policies and practices around credit attainment and graduate completion records at John F. Kennedy High School (JFK). This review will

- 1. Assess the extent to which NBSF and JFK are completing an accurate assessment of each student's graduation status;
- 2. Assess the extent to which NBSF and JFK communicate with every student and family about the steps needed to move to their post-secondary plans; and
- 3. Provide recommendations to NBSF on policies related to credit attainment that will prevent future challenges.

I will reach out to schedule a call with you and your team to discuss the details of the review.

Sincerely,

Kunjan Narechania

Assistant State Superintendent

KNaruhana

Cc: Henderson Lewis, Superintendent, Orleans Parish School Board



Louisiana Believes

### OFFICE OF THE CHIEF EXECUTIVE OFFICER



504-827-1930

KEVIN R. GEORGE 6026 Paris Ave. New Orleans, LA 70122

kevin.george@nbsfnola.com

August 22, 2019

Mr. Ryan Gremillion, Policy Director Louisiana Department of Education 1201 North Third Street Baton Rouge, LA 70802

#### Dear Mr. Gremillion:

Over the past several weeks, we have worked with your staff to address questions about the eligibility of certain John F. Kennedy High School students for graduation. Specifically, we have reviewed the transcripts and other academic records of all students who participated in the school's Spring 2019 graduation ceremony, as well as others for whom questions were raised. This review process has resulted, thus far, in the identification of 8 students who met all requirements for graduation with the exception of up to one Carnegie unit due to administrative error. The State Board of Elementary and Secondary Education (BESE) provides for a waiver to address these circumstances in Bulletin 741, §345(C)(2):

- 2. Course Requirement Waivers
- a. The LDE may waive up to one Carnegie unit required for graduation in the following circumstances:
- i. waivers for students who transfer to Louisiana from another state during their senior year, are on course to graduate in their previous state of residence, and are unable to schedule and complete the needed course; and
  - ii. waivers due to administrative errors.
- b. In each situation, the district must provide:
  - i. a letter of justification from the local superintendent; and
  - ii. a copy of the student's transcript.



Pursuant to this policy, I respectfully request approval of a course requirement waiver for the following students:

	Student ID Number	Carnegie	Description of Administrative Error
		Units Not	The second secon
<u>_</u>		Earned	
1		0.5	Student failed .5 unit of US History and administration failed to re-assign student in the course
2		1.0	Student erroneously enrolled in Human Geography Regular (Credit Recovery) instead of Human Geography AP (Initial Credit)
3	·	0.5	Student erroneously enrolled in Health (Credit Recovery) instead of Health (Initial Credit)
4		1.0	Student passed Algebra I Pt 1 and Pt. 2 which does not count towards TOPS Core 4 Graduation requirements. Student assigned Algebra I (Credit Recovery) instead of Algebra I (Initial Credit)
5		1.0	Student assigned English I in unapproved, unauthorized online learning program.
6		1.0	Student assigned Physical Science in unapproved, unauthorized online learning program.
7		1.0	Student never assigned Health during high school career and was not re-assigned to take PE course after failing that course.
8		1.0	Student erroneously enrolled in Human Geography Regular (Credit Recovery) instead of Human Geography AP (Initial Credit)

Your staff have informed me that they are in possession of these students' transcripts and all other required documentation.

The leadership of John F. Kennedy High School will ensure that all of the above students and their parents or legal custodians are advised of any potential implications of these waivers on their eligibility for TOPS and other forms of postsecondary education financial aid. The school leadership further commits to ensuring that all future John F. Kennedy High School Seniors are properly advised. We hired a team of experienced high school counselors are reviewed all student transcripts this past summer. Our newly hired counselors reviewed all transcripts again to check the work of the summer school counselors. Our newly hired counselors are experienced in high school graduation requirements. All current seniors are in the process of being advised on their status with the use of the State issued Individual Graduation Plan Documents. All transcripts have been uploaded to the local system and will be uploaded to the State Transcript System in October. After the Fall Semester, our counselors will once again meet with all seniors to ensure they understand their remaining graduation requirements. All former administration and counselors no longer work for the New Beginnings Schools Foundation.

We are continuing to support and advise other students who do not yet meet graduation requirements and appreciate the time and guidance your staff have provided in addressing each of their needs.

Thank you for your consideration of this request.

person R. Llearge

Sincerely,

Kevin R. George

Chief Executive Officer

New Beginnings School Foundation



### LOUISIANA DEPARTMENT OF EDUCATION

August 22, 2019

Kevin R. George
Chief Executive Officer, New Beginnings School Foundation
6026 Paris Avenue
New Orleans, LA 70122

Re: Waiver Request

Dear Mr. George,

Pursuant to Bulletin 741, Louisiana Handbook for School Administrators: §345. Requesting Waivers of BESE Policy, the Louisiana Department of Education has approved the request submitted for John F. Kennedy High School for a waiver of up to one Carnegie unit required for graduation for the following students:

LASID The student failed .5 unit of United States History, and the John F. Kennedy High School administration failed to reassign the student in the course. As a result of this error, the student needs .5 unit in United States History in order to meet graduation requirements.

The John F. Kennedy High School administration erroneously enrolled the student in Human Geography Regular (Credit Recovery) instead of Human Geography Advanced Placement. As a result of this error, the student needs one unit in Human Geography in order to meet graduation requirements.

**LASID #** The John F. Kennedy High School administration erroneously enrolled the student in Health (Credit Recovery) instead of Health (Initial Credit). As a result of this error, the student needs .5 unit in Health in order to meet graduation requirements.

LASID # The student passed Algebra I Part I and Part II, which does not satisfy TOPS Core 4 graduation requirements. The John F. Kennedy High School administration erroneously assigned the student to Algebra I (Credit Recovery) instead of Algebra I (Initial Credit). As a result of this error, the student needs one unit in Algebra I in order to meet graduation requirements.



**LASID #** The John F. Kennedy High School Administration erroneously assigned the student to English I in an unapproved and unauthorized online learning program. As a result of this error, the student needs one unit in English I in order to meet graduation requirements.

LASID # The John F. Kennedy High School Administration erroneously assigned the student to Physical Science in an unapproved and unauthorized online learning program. As a result of this error, the student needs one unit in Physical Science in order to meet graduation requirements.

the John F. Kennedy High School administration failed to assign the student to a Health course at any point during the student's high school career. The administration also failed to reassign the student to a Physical Education course after the student initially failed that course. As a result of this error, the student needs one unit in Health and Physical Education in order to meet graduation requirements.

LASID # The John F. Kennedy High School administration erroneously enrolled the student in Human Geography Regular (Credit Recovery) instead of Human Geography Advanced Placement. As a result of this error, the student needs one unit in Human Geography in order to meet graduation requirements

This waiver is being approved due to administrative error on the part of John F. Kennedy High School, with the understanding that an action plan has been developed to prevent the situation from reoccurring in the future. The students subject to this approval must still meet all other graduation requirements in effect at the time they entered high school.

Please contact Ryan Gremillion at 225-342-1501 if you need further assistance.

Sincerely,

John White, Superintendent

Louisiana Department of Education



**SCHOOLS** 

# of New Orleans, jeopardizing funding Audit: New Beginnings may have enrolled students outside

by **MARTA JEWSON** FEBRUARY 11, 2020









didn't live in Orleans Parish last school year, according to the group's annual audit, released on Monday. the money back The finding could jeopardize any per-pupil tax dollars\* tied to those students, forcing the network to pay management of one of its schools — John F. Kennedy High School — may have enrolled students who A New Orleans charter school network that has been the subject of recent controversy over its

schools check residency and to what lengths they should go to ensure its accuracy. pupil funding tied to those students. But the finding does raise some questions about how the city's charter Foundation schools actually lived outside of the city and whether would attempt to recover any of the perprovide further details, it's unclear how many — or if any — students enrolled in New Beginnings Schools in New Orleans during the 2018-2019 school year, the period auditors analyzed. Since the audit does not Auditors identified "multiple students" whose files did not contain documentation showing that they lived

district, led the team that developed OneApp, the city's centralized application process. She told The Lens that their year-to-year follow-up may not be as exhaustive. that she thinks schools are very good at ensuring students first enrolling meet residency requirements, but Gaby Fighetti, who formerly worked for the Recovery School District and the NOLA Public Schools

that doesn't hurt the students our schools are serving?" "The question isn't whether it's important for our schools to serve only Orleans residents. I think most would agree that it is," she wrote in an email Tuesday. "The challenge is how do you ensure that in a way

often temporary," she noted. "For our more economically disadvantaged families, proving residency is very difficult because residency is

class of 2019 learned they hadn't met graduation requirements one month after their May ceremony. This Kennedy High School. Kennedy has been the subject of much media attention after half of its graduating New Beginnings operates two schools in New Orleans: Pierre A. Capdau Charter School and John F.

School, which closed last spring. audit covers the 2018-2019 school year, when the charter group also ran Medard Nelson Elementary

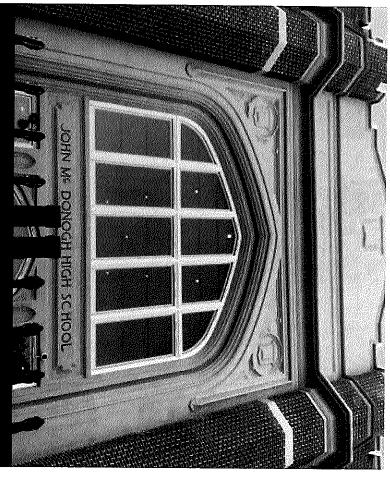
over. Capdau will be operated by InspireNOLA. Kennedy and Capdau at the end of this school year. KIPP New Orleans Schools will be taking Kennedy Following the scandal, New Beginnings' governing board voted to surrender its charters to

showing what was purchased. more than half of school credit card transactions they reviewed couldn't be supported by itemized receipts also found that the school did not properly document its management of federal grant money Separately, revenue and underestimated expenses, which they attributed to high turnover in the finance office. They Auditor annually, also identified several financial problems. Auditors found the network overestimated New Beginnings' audit, which all charter groups are required to submit to the Louisiana Legislative

in their first meeting with them. New Beginnings board president Raphael Gang said the charter group asked auditors to take a close look

about any deficiencies they found in real time so that we could correct them as quickly as possible," he been addressed." wrote in an email Monday. "We are proud to say that at this point all of the issues raised in the audit have "We requested that our auditors take an extremely thorough look at our organization and let us know

Gang did not answer questions about how many students may have been improperly enrolled



DOZENS OF CHARTER SCHOOLS.

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school board control. schools last year were Type 3B, indicating a turnaround state school that had returned to Orleans Parish a Type 2 charter, are allowed to accept students from other parishes. All of New Beginnings' three charter charter schools in the city, those overseen by the state Board of Elementary and Secondary Education with State law **requires charter schools** to enroll students in their defined jurisdiction. Only a handful of

# OneApp and Orleans Parish residency

assigned to schools through OneApp. from grade to grade do not interact with the system. The vast majority of New Orleans students are entering school for the first time or switching schools. Students who continue on at their current school The NOLA Public Schools district annually conducts a computerized lottery, called **OneApp**, for students

providing proof of residency, immunization records, emergency contact information and similar items. through OneApp. Then, they must register with the independent charter school, which consists of The lottery essentially consists of two distinct phases. Students are assigned to schools by the district

residency the first year they enroll, but that annual checks of residency are much more time consuming Fighetti, who now works for Crescent City Schools, thinks schools do a good job ensuring a student's

one-off request for documentation and response rates from parents/guardians can remain low even after "It is far more challenging to collect residency documentation for continuing families because it becomes a repeated attempts for the information," she wrote in an email Tuesday.

should be dis-enrolled from the school for the coming school year, but that's neither practical nor in the "You can take the position that any student who doesn't submit that information in a timely manner

student's best interest."

than the rooting out of students who actually don't meet residency requirements, she wrote positives — students who simply can't provide the paperwork even though they do live in the district — She also believes a stance like that is dangerous, because she thinks it would likely result in more false-

the district. District spokeswoman Fatima Mehr responded to questions about residency in a statement attributed to

by their school." "Students who are found to live in another parish may be issued an official notice of ineligibility to attend "NOLA Public Schools expects that schools verify residency as a condition of enrollment," Mehr wrote,

district: "Schools should collect residency as part of their registration process for school." Asked what schools should do on an annual basis, Mehr replied with another statement attributed to the

to ensure they are working with families in tough situations Fighetti also thinks schools should check for residency each year, and said many school leaders work hard

temporary housing outside of their school zones to stay in their schools of origin. as their personal situations change," Fighetti wrote. "School administrators understand those "On the west bank, for example, families may move between Jefferson and Orleans multiple times a year circumstances." She added that **federal regulations** allow students considered homeless and living in

The audit warned that the school may have to repay some of its per-pupil funding, a major source of the network's revenue totaling millions of dollars per year.

student resided within the jurisdiction of the school or could provide the proper waiver," the audit Program Funds if the school did not have proper documentation of admission requirements being met, the "This error could mean that the school could potentially have to repay the local Minimum Foundation

to a corrective action plan it submitted as part of the audit. Now, New Beginnings will verify residency of all students sent from OneApp to the school, according

said the department "will review the audit and determine next steps." Asked whether the Louisiana Department of Education would seek the money, spokeswoman Sydni Dunn

## Other findings

New Beginnings' audit also flagged several financial issues.

have been affected by the problem **about \$2 million** last school year, according to the audit, though it's not clear how much of that may The group "did not maintain sufficient documentation" related to its Title 1 federal grant funding, provided to schools with high levels of low-income students. The federal grants in question totalled

That was one of many items addressed in its improvement plan, also included in the audit, which states the charter group has **a new process** for documenting grants

maximum class size. The size limit for high school core classes is 33 students classes reviewed were not properly classified on the schedule and 11 high school classes exceeded Auditors also checked class sizes and enrollment and discovered a variety of issues. Seven out of ten

that date The auditors also checked several data points against data submitted to the Louisiana Department of Education on Oct. 1, 2018. Each year schools report employee information and enrollment information on

records approved by a supervisor tracking attendance for the selected pay period files. When auditors tried to review employee attendance for select employees, they couldn't find any Employees' experience level didn't match what was reported to state in 17 of 25 employees reviewed. When it came to employee salaries, 25 of 25 employees' June 30 review didn't match their personnel

identified precisely what was purchased Additionally, 11 of 20 transactions could not be supported by an original itemized receipt that

investigations from the state, district and charter group itself were underway. WWL-TV report from David Hammer. Blouin-Williams resigned amid the graduation scandal as is alleged to have doctored to retroactively make it look like the board approved a contract, according to a The audit didn't mention anything regarding board minutes, which former CEO Michelle Blouin-Williams

The district also wants to take a closer look at the charter group, according to a statement sent by spokeswoman Fatima Mehr that's attributed to NOLA Public Schools

"Based upon the review of their audit, New Beginnings did not meet the long-term stability metric, as they Beginnings to meet with us for a fiscal health meeting to delve deeper in these matters." did have material weaknesses cited, thus NOLA Public Schools has issued a notice requiring New

funding includes both state and local funding. The New Beginnings audit says that **local funding** may have to be repaid for students that may have lived outside of New Orleans. (Feb. 11, 2020) \*Correction: This story, as originally written, said that "state" funding would be at stake. Per-pupil



SCHOOLS

# school promotion plans Weak grading policy prompts district review of all high

by **MARTA JEWSON** FEBRUARY 7, 2020





John F. Kennedy High School at Lake Area on Paris Avenue in Gentilly.

ineligible to graduate which faced a major scandal last year when half the students in its 2019 senior class were found The NOLA Public Schools district has discovered yet another problem at John F. Kennedy High School,

concerning. In addition to Kennedy, the district flagged Morris Jeff Community School's policy language. The district began reviewing high school documents after a school posed a question district staff found It's unclear which school first prompted the review.

message was intended to be read as a new district regulation. go beyond what schools are required to do under state rules. District officials have since denied that the transcripts would violate state policies. But, when it comes to GPA calculations, the district's message may their GPAs, according to an announcement sent to school leaders. Failing to include all grades in including their first, failed attempts in a course — were included on their transcripts and factored in to The Lens has confirmed that the problem led the district to tell schools to ensure all students' grades

compliance with state policy, district officials said were recorded after they had repeated courses they had previously failed. The policy in question could have resulted in school staff improperly recording classes on students' transcripts and was not in It's not clear exactly what Kennedy's internal policy was, but it appears to relate to how students' grades

CEO Kevin George did not respond to a request for comment. Raphael Gang, board president of the New Beginnings Schools Foundation, the nonprofit group that runs Kennedy, declined to comment about the policy or how many students it may have affected. The group's

grade will be deleted." At Morris Jeff, the problem policy said that after a student took a course for the second time, "the lower

school did not choose to count both grades - we were directed to do so." amended it to align with their expectations," Morris Jeff CEO Patricia Perkins wrote in an email. "The "Last week we were called and told that our 'repeat/delete' policy was against state regulations, so we

two-and-a-half years. This year it enrolls freshman, sophomores and juniors. students had repeated courses "under these circumstances" at the high school, which has been open for both. And leaders at that school said it hadn't resulted in any incorrectly recorded grades because no It's not clear if Morris Jeff's "repeat/delete" policy applied to a student GPA calculations, transcripts or

Though deleting a grade from a transcript is against state regulations, the state allows "repeat/delete" policies for GPA calculations

to align GPA calculations. "GPA is not a formula determined by the state. It is a locally controlled policy." Charter Schools, said the district was correct on preserving academic records but wrong in asking schools In an interview Friday, Caroline Roemer, the executive director of the Louisiana Association for Public

had the authority to do such a thing, "Is it OPSB's intention to make this the GPA policy?" she wondered, while also questioning if the district

you send out directives, you should have communication with school leaders disaster again," she said, adding she hoped the district would work on communication. "I believe before "I appreciate that OPSB is trying to get a handle on this and ensure that we don't have the Kennedy

Rather, she said, it was a simple reminder calculations, district spokeswoman Dominique Ellis denied that the communication was a policy directive. Asked if the district may have overstepped in appearing to demand that schools adjust their GPA

"There is no policy change being issued from the district," Ellis said in a Friday phone call.

Ellis said Friday some school leaders may have misinterpreted the email.

and are saying, 'We're confused on this.' And we're working through this now. That's all that's happening "It caused some confusion because people misread it," Ellis said. "A couple of people have responded back

Morris Jeff has already changed its internal documents.

## **Pupil Progression Plans**

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the state nor district reviewed the annually submitted plans, until now apparently. rather than a citywide elected body like the Orleans Parish School Board — approve those plans. Neither how schools promote students through grade levels. At charter schools, nonprofit volunteer boards — The policy at Morris Jeff was part of its "pupil progression plan," a state-required document that outlines

wrote in an email attributed to the district. Pupil Progression Plan as part of our efforts to increase oversight," a NOLA Public Schools spokeswoman "After conversations with a school that led to a question about PPPs, we have reviewed each high school's

comment on these documents, as that is a function of the LDOE." an email attributed to the district, spokeswoman Fatima Mehr wrote, "We do not approve or offer plan describes what students need to advance from grade to grade based on state academic standards. In In mid-January, The Lens asked the district if it reviewed charter schools' pupil progression plans. The

wrote in an email that "Pupil Progression Plans are sent to LDOE, but they aren't reviewed/approved." When asked to confirm that assertion, Louisiana Department of Education spokeswoman Sydni Dunn

impeding a charter school's programming autonomy." The district said its board did not approve or review the plans "as the OPSB is prohibited by law from

policy problems, which was based on a review of pupil progression plans But one week later, the district sent out a message warning school leaders about the transcript and GPA

grades will be dropped from the transcript and not included in GPA calculations," the email said. repeat a course that they have already taken with the goal of achieving a better grade, the lower of the two "It has come to our attention that some schools have been following a policy whereby if a student elects to

"This is not in line with [two state regulations] and needs to be rectified as soon as possible."

741. They are also in the district's operating agreement with each charter school, according to the district The district highlighted two specific sections in those two policies, BESE **Bulletin 1566** and **Bulletin** 

The district further instructed schools on how to calculate grade point averages and track repeated courses on transcripts

email said and/or GPA, please reach out to your Director of Accountability immediately to discuss next steps," the "If your school has been allowing students to retake courses and drop the lower grade from their record

When we asked the district to explain the message, they said a school prompted the review.

"As stated before, the district does not approve PPPs. However, after conversations with a school that led expectations across the district." PPPs, and the matter has since been addressed. The note that went out to schools was meant to clarify attributed to the district. "Language potentially needing alteration was only found in two high schools' to increase oversight," district spokeswoman Tania Dall wrote this week in an emailed statement to a question about PPPs, we have reviewed each high school's Pupil Progression Plan as part of our efforts

wrote in an email, "That is between NOLA and their charters." Asked if the district could require alterations to charter schools' PPP's, state spokeswoman Sydni Dunn

students, district spokeswoman Dominique Ellis said in a phone call earlier this week. Kennedy officials The district is not retroactively reviewing records to see if the weak policy language affected previous

offered repeated courses refused to answer questions and Morris Jeff said none of its students were affected because it has not

conducted last summer course they had previously failed — was a major problem at Kennedy, according to a state review Tracking courses and which courses were passed in credit recovery — a student's second attempt at a

TenSquare, LLC, which was hired last year to review student files there, in an October interview. Kennedy's pupil progression plans were a major weakness at the school, said Kathleen Padian, a partner at

shape or form in compliance." what was being offered to students," she said. "The pupil progression plan for Kennedy was in no way, "It doesn't appear that anyone ever looked at the pupil progression plan for Kennedy and matched it up for

over the school. comment inquiring how the school would handle any affected Kennedy students when the group takes Beginnings in the 2020-2021 school year. KIPP New Orleans did not respond to repeated requests for Lens also asked KIPP New Orleans Schools, which is slated to take the school over from New Officials from Kennedy did not answer questions about whether the school had updated its policies. The

## Morris Jeff makes changes

Heather Harper Morris Jeff updated its plan at the end of January, according to an email from school spokeswoman

"Morris Jeff met with NOLA PS early last week to clarify and make adjustments to its PPP," Harper wrote,

circumstances." "Morris Jeff has no previous graduates and no other student has repeated a course under these

The language change in the school's plan is pretty stark.

course was repeated and they achieved a higher grade. It also said the grade would be deleted The previous version of Morris Jeff's PPP said students would be allowed to replace a grade if that

reflect both grades earned in the course, and both grades MUST be used in calculating GPA." Morris Jeff's revised plan, revised Jan. 31, says, "If ANY course ... is retaken, the student record MUST

achieved in a repeated course, raising the question of whether the district may have gone too far. Contrary to the district's directive, the state says schools can calculate a GPA with the highest grade

its charter schools When we asked the state if the district had overstepped, Dunn said it was a matter between the district and

policy requires that all classes taken remain part of students' transcripts The state allows for what it calls a "repeat/delete rule" when calculating grade point averages, but state

valedictorian, honor cord, etc," Dunn wrote. "They can also pick the higher course grade to determine "Local GPA is determined at the local level. For example, they may weight specific courses for

**Opportunity Program for Students** Dunn wrote that the state has specific rules for how to calculate GPA's when it comes to TOPS, the Taylor

lower grade when they do the calculation on their end." Ellis did acknowledge that different calculations may take place at the state level. "The state can drop the

When it comes to student transcripts, Dunn said the state rules are clear: no grades should be deleted.

course was on the transcript." standard part of our review for signing off on transcripts was to check to see if the previously-attempted "All academic course grades are academic records and should be on the transcript," Dunn wrote. "A

of 25 high school student files per school That's something the district is also reviewing in its new high school audits, which review a sampling

Update: This story was updated to include comments from Caroline Roemer.

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## MARTA JEWSON

Marta Jewson covers education in New Orleans for The Lens. She began her reporting career covering charter schools for The Lens and helped found the hyperlocal news site Mid-City Messenger. Jewson returned... More by Marta Jewson