

# RICHMOND HEIGHTS LOCAL BOARD OF EDUCATION REGULAR WORK MEETING AGENDA JUNE 27, 2022 7:00 P.M.

We invite public participation at all of our meetings. Please complete the participation form upon arrival so you can be acknowledged at the appropriate time.

Mission: To prepare individual learners to navigate an evolving global community using 21st century competencies.

I. CALL TO ORDI	ER President					
II. PLEDGE OF AL	LEGIANCE					
III. ROLL CALL	Treasurer, M	r. Cooper Mai	rtin			
Nneka Slade Jacks Dr. Hugh Turner_		arber Ja	cky Brown_	Linda Pliodzins	kas	
IV. APPROVAL OF AGENDA						
				to adopt the tems are highlighte	e agenda including the d in gray).	
Roll Call: S Vote:		Barber	Brown	Pliodzinskas	Turner	
V. PARTICIPATION RELATIVE TO THE AGENDA						

#### Rules of Participation

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the agenda. Policy 169.1 will be followed. In summary, participation will be limited to 3 minutes and may not address issues related to personnel. After the meeting is adjourned, administration will be available to facilitate resolution of issues that cannot be discussed in a public session.

## VI. SUPERINTENDENT'S REPORT

# • General Update

# VII. BOARD'S REPORT

# • General Update

# VIII. RECOMMENDATIONS OF THE TREASURER

Item #1 To approve Appropriations and Estimated Resources for FY2022. (ATTACHMENT #1)

## **APPROPRIATION ADJUSTMENTS:**

FUND	INCREASE/DECREASE	TOTAL
001 General Fund	\$1,149,609.65	\$16,149,609.65
018 Principal Fund	\$19411.34	\$55173.47
019 Other Local Grants	\$2653.14	\$21,329.14
300 Athletics	\$54,091.52	\$228,111.52
439 Preschool Grant	(\$12,274.64)	\$25,147.70
516 Title VIIB	\$3,080.66	\$276,625.00
587 Early Childhood	(\$190.40)	\$3,226.69
590 Classroom Reduction	\$42,218.27	\$91,145.21
002 Debt	\$0.02	\$860,850.02
003 PI	\$35,689.44	\$744,499.80
004 Construction	\$25,789.51	\$2,770,607.98
006 Foodservice	\$114,976.45	\$614,976.45
014 Special Rotary	\$1,035.25	\$11,635.25
007 Special Trust	\$5,000.00	\$6,000.00
200 Student Activity	\$7,136.79	\$33,136.79

## **INCREASE IN ESTIMATED RESOURCES:**

FUND	INCREASE	TOTAL	
300 Athletics	\$87,075.82	\$222,014.46	
510 COVID	\$120.10	\$13,634.23	
014 Special Rotary	\$1,116.50	\$10,616.50	
200 Student Activity	\$9,743.76	\$24,743.76	

Moved by	, seconded by			
Roll Call: Slade Jackson _	Barber	_Brown	Pliodzinskas _	Turner
Vote: .				

#### IX. CONSENT AGENDA

- A. Certified #1 (Approve extended work for Preschool Teacher)
- B. Certified #2 (Accept resignation of teacher)
- C. Classified I #1 (Approve extended unpaid leave)
- D. Classified I #2 (Employ substitute classified)
- E. New Business #1 (Correct minutes)
- F. New Business #2 (Renew Agreement with EA (Education Alternatives)
- G. New Business #3 (Renew Agreement with United Cerebral Palsy Association)
- H. New Business #4 (Renew Agreement with Positive Education Program)
- I. New Business #5 (Renew Agreement with Re-Education Services, Inc)
- J. New Business #6 (Renew Agreement with Healthcare Process Consulting, Inc)
- K. New Business #7 (Renew Agreement with Right Focused)
- L. New Business #8 (Renew Agreement with MobyMax)
- M. New Business #9 (Renew Agreement with PSI Proposal Title I Services)
- N. New Business #10 (Renew Agreement with Nexstep Healthcare, LLC
- O. New Business #11(Renew Agreement with Maxim Healthcare Service)
- P. New Business #12 (Renew Agreement with Illuminate Education)
- Q. New Business #13 (Renew Agreement with NWEA)
- R. New Business #14 (Approve Agreement with Diversity Center of NEO)
- S. New Business #15 (Renew Agreement with Renaissance Accelerating Learning)
- T. New Business #16 (Approve Agreement with Edmentum)
- U. New Business #17 (Renew Agreement with Naviance Solutions)
- V. New Business #18 (Approve Agreement with Connect ITC)
- W. New Business #19 (Renew Agreements for Special Education Transportation)
- X. New Business #20 (Renew Agreement for Transportation of a student)

Moved by	_, seconded by				
Roll Call: Slade Jackson Vote:	Barber	_ Brown	Pliodzinskas	Turner	

#### X. RECOMMENDATIONS OF THE SUPERINTENDENT

### **CERTIFIED I:**

Item #1 To approve, Preschool Teacher, Christina Ohmer, for extended work during the summer for preschool ETR and IEP testing and writing. The rate of pay is \$35/hr., not to exceed 25 hours. (To be paid from ARP ESSER Grant Funding)

Item #2 To accept the resignation of the following employee. (ATTACHMENT #2)

LaShonda Marshall, Kindergarten Teacher, effective June 30, 2022

#### **CLASSIFIED:**

Item #1 To approve the following extended **unpaid leave** due to the exhaustion of sick leave.

Michelle Joiner, Cleaner, effective June 16, 2022 through August 5, 2022.

Item #2 To employ the following classified personnel as casual, day-to-day substitutes and at the Board-approved rate of compensation, effective for the 2021-2022 school year, pursuant to Board Policy 3120.04., pending completion of their personnel file.

- **Daniel Dietrich** Substitute Grounds
- Kaneisha Swoope Substitute Cleaner

## XI. NEW BUSINESS

Item #1 To correct the May 23, 2022 minutes Resolution No 05-122-2022 to reflect Open Tone Music invoice amount as \$3,135.00 not \$3,000.00.

Item #2 To renew the following contract for Special Education services, compensation on a case-bycase basis, for the 2022/2023 school year as follows: (ATTACHMENT #3)

## **EA** (Education Alternatives):

- Day Treatment Program \$237.00 per day or \$277.00 per day, Non-Medicaid
- One-on-One Aide \$152.00 per day
- ECHO Program \$50.00 per ½ day, <4 hours / \$101.00 per full day, >4 hours
- VisionQuest \$168.00 per day
- Coral Autism Program \$258.00 per day

Item #3 To renew the contract for special needs student services between Richmond Heights Local School District and United Cerebral Palsy Association of Greater Cleveland, effective August 1, 2022 through July 31, 2023. (ATTACHMENT #4)

> • Physical, Occupational, and Speech Therapists \$84.00/hr. (no change) • Physical and Occupational Assistants \$61.00/hr. (no change)

 Mileage \$0.585/mile

• Purchase of therapy equipment \$500.00

- Item #4 To renew an agreement with the Educational Service Center of Cuyahoga County for special education services provided by the **Positive Education Program (PEP)**, compensation on a case-by-case basis for the 2022-2023. (ATTACHMENT #5)
  - Eastwood, Greenview, Hopewell & Willow Creek DTC Grades K to 8, \$264.00/day
  - Eastwood, Greenview, Hopewell & Willow Creek DTC Grades 9 to 12, \$274.00/day
  - Phoenix DTC All Grades, \$338.00/day
  - Prentiss Autism Center All Grades, \$456.00/day
  - Home Instruction, \$264.00/day
- To renew the following contracts for **Re-Education Services**, **Inc.** special education services, compensation on a case-by-case basis, for the 2022-2023 school year as follows: (ATTACHMENT #6, #7, #8, #9)
  - Re-Education Services, Inc. ACCESS Program: (\$53,985.00/yr. per student).
  - Re-Education Services, Inc. **TRANSPORTATION** Services: (\$10,797.00/yrs. per student)
  - Re-Education Services, Inc. **CLASSROOM AID** Services: (\$34,221.00/yr. per student)
  - Re-Education Services, Inc. **TRANSPORTATION AID** Services: (\$13,725.00/yr. per student)
- To renew the agreement between **Healthcare Process Consulting**, **Inc**. (HPC) and the RHLSD for the purpose of managing the district's Ohio Medicaid School Reimbursement Program from July 1, 2022 to June 30, 2023, in the amount of \$7,000.00. (ATTACHMENT #10)
- To renew the agreement between **Right Focused** and RHLSD in the role of the teacher/staff Supportive Service & Wellness Coach, and the student/family Behavioral Wellness Coach, not to exceed \$25,000 for the FY22-23 beginning September 2022. (Paid from ESSER II & III funds) (ATTACHMENT #11)
- To renew **MobyMax** schoolwide license, complete K-8 curriculum for all subjects for one (1) year, for a total of \$3,495.00. (Paid from Title I funds)
- **Item #9** To renew the **PSI Proposal Title I Services** for non-public schools for the 2022/2023 school year at a rate of \$58.46/hr. for the Title 1 Teachers.
- To renew the service agreement between **Nexstep Healthcare**, **LLC** and RHLSD to provide Title I Intervention Teachers for reading and math. Teachers to be determined based on need. (ATTACHMENT #12)

Item #12

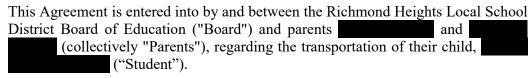
- Item #11 To renew the service agreement between Maxim Healthcare Services and RHLSD to provide a district Nurse for the elementary school for the 2022/2023 school year. LPN \$46.00/hr. or RN \$56.00/hr. (To be paid from ESSER II & III) (ATTACHMENT #13)
- tracking student data in all areas including academics, demographics, attendance, social-emotional, qualitative and more, so that real-time, data decisions can be made from a holistic perspective about each student. This is a three year agreement and is the cornerstone of our strategy as outlined in the School Improvement Grant. The costs are; Year 1(July 1, 2022-June 30, 2023) \$10,237.50; Year 2 (July 1, 2023-June 30, 2024) \$10,648.50; Year 3 (July 1, 2024-June 30, 2025) \$10,887.20. (ATTACHMENT #14)

To renew the agreement between **Illuminate Education** and the RHLSD for the purpose of

- Item #13 To renew the agreement between the Richmond Heights Local School District and NWEA for MAP Growth Science and MAP Growth K-12 at a rate of \$12,400.00 a year, effective July 1, 2022 June 30, 2023. (Paid from ESSER II & III Funds)
- To approve the agreement between the Richmond Heights Local School District and **Diversity Center of Northeast Ohio** for the program **YouLEAD**, that will focus on socioeconomics, at a cost of \$1,800.00 (\$450.00 per session) (Paid from High School Budget) (ATTACHMENT #15)
- Item #15 To renew the Renaissance Accelerating Learning for Elementary School; a reading assessment program in the amount of \$4,057.50, effective 9/1/2022 8/31/2023, (To be paid from Title I)
- Item #16 To approve the agreement between Edmentum and Richmond Heights Local School District for the Apex Learning Courses: unlimited enrollments for all students district wide, effective 7/1/2022 -6/30/2023.
- To renew the agreement between PowerSchool Group LLC and Richmond Heights Local School district for the **Naviance Solution** Suite license and subscription fee at a rate of \$10,890.96
- To approve the agreement between **Connect ITC** and the Richmond Heights Local School District, to provide an EMIS support specialist, on a as needed basis, at a rate of \$1,500.00 per month, effective July 1, 2022 June 31, 2023 (To be paid from General Funds) (ATTACHMENT #16)
- To renew the following contracts for **Special Education Transportation** on a case by case basis, costs for the 2022-2023 school year as follows: **(ATTACHMENT #17 & 18)** 
  - Suburban School Transportation Company, Inc. who will mutually agree on compensation on a case-by-case basis, effective July 1, 2022 through June 30, 2023.
  - LT Transport Inc., at a rate of \$70.00/hr. per student based on a minimum of two students plus a 70¢ per mile charge for fuel. The price for an Aide/Monitor will not exceed \$75.00/day.

**Item #20** To renew and introduce the following resolution and move its passage:

#### AGREEMENT FOR TRANSPORTATION OF STUDENT



WHEREAS, it is necessary for the Board to make special arrangements for the transportation of the Student in order to allow the Student to attend a special education program located at Sunbeam Elementary School, 11800 Mt. Overlook Ave., Cleveland OH 44120 ("Program"); and

WHEREAS, the Board has been unsuccessful in securing a transportation company that can accommodate the Student and his required apparatus and nursing aide; and

WHEREAS, the Board has one bus in its fleet that can accommodate the Student and his required apparatus; however that bus is already routed for the other special needs students in the district attending the RHLSD schools; and

**WHEREAS**, the Parents have agreed to provide transportation for the Student to and from the Program for the remainder of the 2022-2023 school year;

**THEREFORE**, the Board and the Parents agree to the following:

- 1. The Parents agree to transport the Student to and from the Program on each day that the Program is in session for the remainder of the 2022-2023 school year.
- 2. In consideration of the services set forth above, the Board agrees to pay the Parents a total of Fourteen Thousand Dollars (\$14,000.00) at \$80.00 per day not to exceed fourteen thousand dollars \$14,000 for 175 days. The Parents will be paid in ten (10) monthly installments of fourteen hundred dollars (\$1,400.00) in accordance with procedures established by the Treasurer. The Parents agree to submit a monthly record of the transportation they provided for the Student to the Treasurer's Office.
- 3. By executing this Agreement, the Parents reject any offer of the Board to provide transportation for the Student to and from the Program.
- 4. The Parents expressly agree that it shall be their sole responsibility to communicate with the Program's representatives regarding delays or cancellations of the Program, as they may affect the provision of transportation for the Student.
- 5. The Parents recognize and acknowledge that they are not employees of the Board, and that they shall receive compensation or benefits for their services beyond the payments set forth above.
- 6. The Parents agree that neither the Board nor any of its members, administrators, employees, or agents shall be liable for any personal injury or property damage directly or indirectly caused by or resulting from the transportation of the Student in accordance with this Agreement. The Parents, individually and on behalf of the Student, hereby forever release and discharge from any and all liability for, and shall defend and indemnify the Board, including its members, administrators, employees and agents, and save them harmless against, any and all claims, actions, damages, liability, and expenses in connection with the loss of life, personal injury, and/or damage to property of the Parent, Student, or third parties arising out of or in connection with the provision of transportation for the Student in accordance with this Agreement.

Item #21	To approve the <b>NEOnet Agreement for a Technology</b> Coordinator three (3) days a week and a Tier 1 Technician for five (5) days a week, at a rate of \$97,350 yearly. The term is July 1, 2022 through June 30, 2023. <b>(ATTACHMENT #19)</b>						
	Moved by	_, seconded b	у				
	Roll Call: Slade Jackson Vote:	Barber	Brown	Pliodzinskas	Turner		
Item #22	To approve the <b>ESC</b> (Educational Service Center of Northeast Ohio) Special Education Programs/Services for the 2022-2023 School Year <b>Agreement for Admission of Tuition Pupils</b> for Special Education students on a case-by-case basis. (ATTACHMENT #20)						
	Moved by	_, seconded b	у				
	Roll Call: Slade Jackson Vote:	Barber	Brown	Pliodzinskas	Turner		
Item #23	To approve the job description for Administrative Assistant for Special Education and Educational Services (ATTACHMENT #22)						
	Moved by	_, seconded b	у				
	Roll Call: Slade Jackson Vote:	Barber	Brown	Pliodzinskas	Turner		
XII. CERTIFI	ED II						
Item #1	To approve the supplement	al limited con	<b>tract</b> with ES	SC for the following	employee.		
	• Eric Choate, Speech Language Pathologist, to perform additional duties (to complete the additional IEP and ETR writing). Service is from May 30, 2022 – June 30, 2022, at a rate of \$35.00/hr. (To be paid from ARP ESSER Grant Funding)						
	Moved by	_, seconded b	у				
	Roll Call: Slade Jackson Vote:	Barber	Brown	Pliodzinskas	Turner		
Item #2	To approve the updated job description for Assistant Principal and to approve <b>Shauntel Lodge as the Assistant Principal</b> for the Upper School (Middle and High). He will be removed from the ESC Contract as the Dean of Students as he has obtained his 5-year Professional Principal License for grades 5-12. His 3-year contract with RHLSD would be for 220 days for \$82,000 annually. <b>(ATTACHMENT #21)</b>						
	Moved by	_, seconded b	У				
	Roll Call: Slade Jackson	Barber	Brown	Pliodzinskas	Turner		

Item #3	To approve a salary in contract.	ı Brown kew ı Taylor	r the followin	g administrators for	their 2022-2023	
	Moved by	, seconded b	ру			
	Roll Call: Slade Jackso Vote:	onBarber	Brown	Pliodzinskas	Turner	
XIII. OLD BU	JSINESS					
Item #1		gevity changes. Humanchuk, FY2	2023 Salary =	, 2022 board meeting \$49,694.40 instead 4.64 instead of \$58,	of \$49,372.85	
	Moved by	,	•	,	098.00	
	Roll Call: Slade Jackso Vote:	n Barber	Brown	Pliodzinskas	Turner	
Item #2	To approve the <b>summer experience art proposal</b> from Whitney Wilcoxson to provide a two-week summer art experience June 20, 2022-July 1, 2022 due to the cancellation of the Museum of Human Creativity (MOHC). The cost of the two-week camp is \$1,500 which is comparable to the other 2-week camps.					
	Moved by	, seconded l	оу			
	Roll Call: Slade Jackso Vote:	onBarber _	Brown	Pliodzinskas	Turner	
XIV. PUBLIC	C PARTICIPATION NO	T RELATIVE TO	THE AGE	NDA		
XV. ADJOU	RNMENT					
M	loved by	_, seconded by				
	oll Call: Slade Jackson ote:	Barber	Brown	Pliodzinskas	Turner	

Vision: Richmond Heights is a first choice school district providing an equitable educational environment that promotes safe, respectful, responsible relationships where pride in self, school, and community flourishes