

**PAJARO VALLEY UNIFIED SCHOOL DISTRICT**

**STATE AWARD FINDINGS AND QUESTIONED COSTS  
FOR THE YEAR ENDED JUNE 30, 2008**

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**District Response**

All ASES sites have signed early release forms on file for every student authorizing early release and all sites are in operation until 6:00 p.m. The department destroys the forms prior to starting the new year. In the future, the District will save previous year's signed early release forms and site schedules for the recommended retention period.

**2008-3 Code 40000 – State Compliance**

**Criteria or Specific Requirements**

District must offer the minimum number of minutes as set for by the Education Code. The required amount of instructional minutes offered for each grade level pursuant to the provisions of subdivision (a)(1) of Education Code Section 47612.5 and subdivision (a)(3) of Education Code Section 46201, are as set forth below:

Kindergarten	36,000 minutes
Grades 1 through 3	50,400 minutes
Grades 4 through 8	54,000 minutes
Grades 9 through 12	64,800 minutes

**Condition**

During our testing of specific requirements related to instructional minutes, we noticed that Watsonville High School did not meet the minimum required instructional minutes. We recalculated 64,746 instructional minutes for the site, which is short of the minimum requirement by 54 minutes.

**Questioned Costs**

The Watsonville High School grade 9 through 12 regular education classes generated 1,902 ADA. The 54 minutes shortage in minutes amounts to 1.6 ADA penalty as set forth by Education Code 46201 (d). However, as stated below and as set forth with in Education Code 46206, the District is in the process of filing for a waiver with the California Department of Education.

**Effect**

The District could potentially lose funding for the amount set forth above.

**Cause**

The appropriate level of monitoring was not administered by the proper departments to detect the school's non compliance with instructional minutes requirements.