

**SB County School Waivers Tracking Spreadsheet**

	School	Waiver Received	Review Date	Supplemental Information Requested	Supplemental Information Received	Supplemental Information Review	Comments	Final Review	Submission to CDPH	CDPH Approved	School Notified
1	Coastline Christian Academy	8/21/2020	8/28/2020	N/A	N/A	N/A	Additional information requested.	9/2/2020	9/4/2020	9/8/2020	9/9/2020
10	Santa Ynez Vally Christian Academy	8/21/2020	8/28/2020	8/28/2020	8/28/2020	9/1/2020	Additional information requested. Students travel and attend from neighboring cities.	9/2/2020	9/4/2020	9/8/2020	9/9/2020
11	SYV Family School	8/21/2020	8/28/2020	N/A	N/A	N/A		9/2/2020	9/4/2020	9/8/2020	9/9/2020
13	Waldorf School	8/21/2020	8/28/2020	N/A	N/A	N/A		9/1/2020	9/2/2020	9/4/2020	9/14/2020
3	Howard	8/23/2020	8/28/2020	N/A	N/A	N/A	Excellent	9/1/2020	9/2/2020	9/4/2020	9/4/2020
4	Knox	8/24/2020	8/28/2020	N/A	N/A	N/A	N/A	9/1/2020	9/2/2020	9/4/2020	9/4/2020
5	Laguna Blanca	8/25/2020	8/28/2020	N/A	N/A	N/A	N/A	9/1/2020	9/2/2020	9/4/2020	9/4/2020
8	Pacific Christian Elementary School	8/25/2020	8/28/2020	8/28/2020	8/31/2020		Additional information requested	9/3/2020	9/4/2020	9/8/2020	9/9/2020
6	Marymount	8/26/2020	8/28/2020	8/28/2020	8/30/2020		Additional information requested. Dr. Dodds meet with school reps to assist in clarifying information needed.	9/11/2020	9/11/2020	9/14/2020	9/14/2020
12	Valley Christian Academy	8/26/2020	8/28/2020	8/28/2020	8/29/2020	9/1/2020	Additional information requested. Dr. Dodds and Susan met with school leads to clarify information needed.	9/8/2020	9/10/2020	9/14/2020	9/14/2020
9	Providence School	8/27/2020	9/1/2020	9/1/2020	9/11/2020	9/11/2020	Additional information requested.	9/11/2020	9/14/2020	9/15/2020	9/15/2020
2	Cold Spring School District	8/28/2020	9/1/2020	N/A	N/A	9/11/2020	Additional information requested.	9/11/2020	9/14/2020	9/15/2020	9/15/2020
7	Montecito Union School District	8/28/2020	9/1/2020	9/4/2020	9/11/2020	9/11/2020	Additional information requested.	9/11/2020	9/14/2020	9/15/2020	9/15/2020
14	CraneCountry Day School	8/28/2020	9/1/2020	N/A	N/A	N/A	N/A	9/8/2020	9/10/2020	9/14/2020	9/14/2020
15	Montessori	8/31/2020	9/1/2020	N/A	N/A	N/A	Excellent	9/8/2020	9/10/2020	9/14/2020	9/14/2020
16	St. Raphael School	8/31/2020	9/1/2020	9/1/2020	9/4/2020	9/11/2020	Additional information requested.	9/8/2020	9/10/2020	9/14/2020	9/14/2020
17	St. Mary of the Assumption	8/31/2020	9/1/2020	9/1/2020	9/4/2020	9/11/2020	Additional information requested.	9/8/2020	9/10/2020	9/14/2020	9/14/2020
18	Dunn	9/1/2020	9/8/2020	9/11/2020	9/11/2020	9/11/2020	Additional information requested. Dr. Dodds followed up to clarify information needed.	9/11/2020	9/16/2020	9/18/2020	9/18/2020
19	Our Lady of Mount Carmel School	9/1/2020	9/8/2020	9/11/2020	9/14/2020	9/15/2020	Additional information requested.	9/15/2020	9/16/2020	9/18/2020	9/18/2020
22	st. Louis de Montfort School	9/1/2020	9/8/2020	9/8/2020	9/15/2020	9/18/2020	Additional information requested.	9/22/2020	9/22/2020		
20	Blochman Union School District	9/3/2020	9/8/2020	9/11/2020			Additional information requested. Dr. Dodds followed up to clarify information needed. Followed-up with school via email and phone call on 9/11/2020.				
21	Notre Dame School	9/4/2020	9/8/2020	9/10/2020	9/14/2020	9/15/2020	Additional information requested.	9/16/2020	9/16/2020	9/18/2020	9/18/2020
23	Santa Ynez Vally Charter School	9/14/2020	9/15/2020	9/15/2020	9/18/2020		Additional information requested. Emailed and referred them to Susan for guidance.				
24	La Purisima Concepcion	9/14/2020	9/15/2020				Additional Information requested.				
25	Manzanita Public Charter School	9/14/2020	9/15/2020	9/15/2020		9/18/2020	Additional Information requested. Dr. Dodds and Susan followed up to clarify information needed				
26	Carpinteria Unified Elementary School	9/16/2020	9/18/2020	9/22/2020			Additional Information requested. Dr. Dodds followed up to clarify information needed				
27	Los Olivos Elementary School	9/18/2020									

KEY	
	Sent to CDPH
	Waiting on Supplemental informaiton
	New Submission