## SB County School Waivers Tracking Spreadsheet

Comments

Waiver Received Review Date Supplemental Supplemental Supplemental

School

I	School Notified	KEY	
)20	9/9/2020		Sent to CDPH
)20	9/9/2020		Waiting on Supplemental informaiton
)20	9/9/2020		New Submission
20	0/10/2020		

Final Review Submission to CDPH

Image         Image <t< th=""><th></th><th>School</th><th>waiver Received</th><th>Review Date</th><th>Information</th><th>Information</th><th>Information</th><th>Comments</th><th>Final Review</th><th>CDPH</th><th>Approved</th><th>Notified</th></t<>		School	waiver Received	Review Date	Information	Information	Information	Comments	Final Review	CDPH	Approved	Notified
1         2         2         2         3         3         3         5         4         5         4         5         4         5         4         5         4         5         4         5         7         5         7         7         5         7         7         5         7         5         7         5         7         5         7         5         7         7         5         7         7         5         7         7         5         7 <th7< th="">         7         <th7< th=""> <th7< th=""></th7<></th7<></th7<>										CDFII	Approved	Notified
District nervolution based with with the state of the state	1	Coastline Christian Academy	8/21/2020	8/28/2020	•			Additional information requested	9/2/2020	9/4/2020	9/8/2020	9/9/2020
Instrument         Normality change	1		0/21/2020	0/20/2020	N/A		N/A	Additional mormation requested.	57272020	5/4/2020	5/6/2020	5/ 5/ 2020
Instrument         Normality change	10	Santa Ynez Vally Christian Academy	8/21/2020	8/28/2020	8/28/2020	8/28/2020	9/1/2020	Additional information requested.	9/2/2020	9/4/2020	9/8/2020	9/9/2020
In         Control (Control (Contro) (Control (Contro) (Control (Control (Control (Contr			0/22/2020	0,20,2020	0,20,2020	0,20,2020	5, 1, 2020		57272020	57 17 2020	5,0,2020	5, 5, 2020
13         Versite         9/1/2020         9/2/2020         9/1/2020         9/2/2020         9/1/2020         9/2/2020         9/	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
sourced         9/32/200         9/32/200         9/32/200         9/32/200         9/42/200         9/12/200         8/42/200         9/12/200         8/42/200         9/12/200         8/42/200         9/12/200         8/42/200												
e box         6 box         9 /2/200         9												
1         9         8         9         8         9												
P Backle Christian Elementary School         9/12/202	5	Laguna Blanca			N/A					9/2/2020		
Adverse school         Signal School         Signal School         Signal School         Additional Information requested. Dr. in clarify information requested. Dr. Signal School         Signal School <thsignal school<="" th="">         Signal School</thsignal>					8/28/2020			Additional information requested			9/8/2020	
Augment         Base												
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Image: state in the s								Dodds meet with school reps to assist				
2         weight Christein Academy         8/26/202         8/26/202         8/26/202         8/26/202         8/26/202         9/1/202	6	Marymount	8/26/2020	8/28/2020	8/28/2020	8/30/2020		in clarifying information needed.	9/11/2020	9/11/2020	9/14/2020	9/14/2020
2         weight Christein Academy         8/26/202         8/26/202         8/26/202         8/26/202         8/26/202         9/1/202												
12         Name         Size 200         Size												
providence School         8/7/7020         9/1/200         9/1/200         9/1/200         4/1/200         9/1/200         9/1/200         4/1/200         9/1/200								Dodds and Susan met with school				
2         Cond         9/12/202         N/A         N/A         9/11/202	12	Valley Christian Academy	8/26/2020	8/28/2020	8/28/2020	8/29/2020	9/1/2020	leads to clarify information needed.	9/8/2020	9/10/2020	9/14/2020	9/14/2020
2         Cond         8/28/2020         9/1/2020         N/A         N/A         9/1/2020         9/1/1/2020 </td <td></td>												
Numerical union School District         8/78/2020         9/12/2020         9/1					9/1/2020							
A         Caractority Day School         9/14/2020												
15         Montessori         8/31/2020         9/1/2020         N/A         N/A         N/A         K         Excellent         9/8/2020         9/10/2020         9/14/2020         9/14/2020           16         St. Raphael School         8/31/2020         9/11/2020<	7	Montecito Union School District	8/28/2020		9/4/2020			Additional information requested.	9/11/2020			
15       St. Raphale School       9/13/200       9/11/200       9/11/200       Additional information requested.       9/8/200       9/10/200       9/14/200         17       St. Mary of the Assumption       8/31/200       9/11/200       9/11/200       Additional information requested.       9/8/200       9/11/200 <td>14</td> <td>CraneCountry Day School</td> <td></td> <td></td> <td></td> <td>N/A</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	14	CraneCountry Day School				N/A						
17St. Mary of the Assumption8/31/2029/1/202 <t< td=""><td>15</td><td>Montessori</td><td>8/31/2020</td><td>9/1/2020</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Excellent</td><td>9/8/2020</td><td>9/10/2020</td><td>9/14/2020</td><td>9/14/2020</td></t<>	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
17St. Mary of the Assumption8/31/2029/1/202 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>												
18       Dunn       9/1/200       9/8/200       9/1/2000 <td>16</td> <td>St. Raphael School</td> <td>8/31/2020</td> <td>9/1/2020</td> <td>9/1/2020</td> <td>9/4/2020</td> <td>9/11/2020</td> <td>Additional information requested.</td> <td>9/8/2020</td> <td>9/10/2020</td> <td>9/14/2020</td> <td>9/14/2020</td>	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
18       Dunn       9/1/200       9/8/200       9/1/2000 <td></td>												
13       Junn       91/1200 <th< td=""><td>17</td><td>St. Mary of the Assumption</td><td>8/31/2020</td><td>9/1/2020</td><td>9/1/2020</td><td>9/4/2020</td><td>9/11/2020</td><td></td><td>9/8/2020</td><td>9/10/2020</td><td>9/14/2020</td><td>9/14/2020</td></th<>	17	St. Mary of the Assumption	8/31/2020	9/1/2020	9/1/2020	9/4/2020	9/11/2020		9/8/2020	9/10/2020	9/14/2020	9/14/2020
18       Dunn       9/1/2020       9/1/2020       9/11/2020       9/11/2020       information needed.       9/11/2020												
19       Our Lady of Mount Carmel School       9/1/2020       9/8/2020       9/11/2020       9/												
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       9/12/2020       9/12/20	18	Dunn	9/1/2020	9/8/2020	9/11/2020	9/11/2020	9/11/2020	information needed.	9/11/2020	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       9/12/2020       9/12/20			- /. /			- / /			- ( /	- / /		- / /
20Blochman Union School District9/3/20209/8/20209/11/20209/11/2020Additional information nequested. Dr. Dodds followed up to clarify information nequested. Followed-up with school via email and phone call on 9/11/2020.9/16/20209/16/20209/18/20209/18/202021Notre Dame School9/4/20209/8/20209/11/20209/11/2020.Additional information requested. Emailed and referred them to Susan Emailed and referred them to Susan 	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
20Blochman Union School District9/3/20209/8/20209/11/20209/11/2020Additional information nequested. Dr. Dodds followed up to clarify information nequested. Followed-up with school via email and phone call on 9/11/2020.9/16/20209/16/20209/18/20209/18/202021Notre Dame School9/4/20209/8/20209/11/20209/11/2020.Additional information requested. Emailed and referred them to Susan Emailed and referred them to Susan For guidance.9/16/20209/18/20209/18/20209/18/202023Santa Ynez Vally Charter School9/14/20209/15/20209/15/20209/18/20209/18/20209/18/20209/18/202024La Purisima Concepcion9/14/20209/15/20209/15/20209/18/202016 reguidance. </td <td>22</td> <td>and a standard the strend for the state</td> <td>0/4/2020</td> <td>0/0/2020</td> <td>0 /0 /2020</td> <td>0/45/2020</td> <td>0/40/2020</td> <td>A definition of the Company of the second second</td> <td>0/22/2020</td> <td>0/22/2020</td> <td></td> <td></td>	22	and a standard the strend for the state	0/4/2020	0/0/2020	0 /0 /2020	0/45/2020	0/40/2020	A definition of the Company of the second second	0/22/2020	0/22/2020		
20       Biochman Union School District       9/3/2020       9/9/1/2020       9/11/2020       9	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       Biochman Union School District       9/3/2020       9/9/1/2020       9/11/2020       9								Additional information requested. Dr.				
20       Blochman Union School District       9/3/200       9/8/200       9/11/200<												
20       Bochman Union School District       9/3/2000       9/8/2000       9/1/2020       with school via email and phone call on 9/1/2020.       School       9/16/2000       9/16/2000       9/18/2000       9/18/2000         21       Notre Dame School       9/9/2/200       9/8/2000       9/9/10/2000       9/11/2000       Additional information requested. Emailed and referred them to Susan for guidance.       9/16/2000       9/18/2000       9/18/2000       9/18/2000         23       Santa Ynez Vally Charter School       9/14/2000       9/15/2000       9/18/2000       0/100/100       9/10/1000       9/10/1000       9/10/1000       9/10/1000       9/10/1000       9/10/1000       9/10/1000       9/10/1000       9/10/1000       9/10/1000       9/10/1000       9/10/1000       9/10/1000       9/10/1000       9/10/1000       9/10/1000       9/10/1000       9/10/1000												
20       Blochman Union School District       9/3/2020       9/8/2020       9/11/2020       on 9/11/2020       on 9/11/2020       9/16/2020       9/16/2020       9/16/2020       9/16/2020       9/16/2020       9/16/2020       9/16/2020       9/18/2020       9/16/2020       <												
21       Notre Dame School       9/4/2020       9/8/2020       9/10/2020       9/14/2020       9/14/2020       9/16/2020       9/18/2020	20	Blochman Union School District	0/2/2020	9/8/2020	0/11/2020							
23       Santa Ynez Vally Charter School       9/14/2020       9/15/2020       9/15/2020       9/18/2020       Finailed and referred them to Susan for guidance.         24       La Purisima Concepcion       9/14/2020       9/15/2020       9/15/2020       Additional Information requested.       Image: Concepcion for guidance.         25       Manzanita Public Charter School       9/14/2020       9/15/2020       9/15/2020       9/15/2020       9/15/2020       Image: Concepcion requested.       Image: Concencepcion requested.       Image:	20	Biocimian officir school bistrict	5/5/2020	5/0/2020	5/11/2020			011 3/11/2020.				
23       Santa Ynez Vally Charter School       9/14/2020       9/15/2020       9/15/2020       9/18/2020       Finailed and referred them to Susan for guidance.         24       La Purisima Concepcion       9/14/2020       9/15/2020       9/15/2020       Additional Information requested.       Image: Concepcion for guidance.         25       Manzanita Public Charter School       9/14/2020       9/15/2020       9/15/2020       9/15/2020       9/15/2020       Image: Concepcion requested.       Image: Concencepcion requested.       Image:	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       9/14/200       9/15/200       9/15/200       9/18/200       Santa Ynez Vally Charter School       9/14/200       9/15/200       9/15/200       9/18/200       Santa Ynez Vally Charter School       9/14/200       9/15/200       9/15/200       9/16/200       Additional Information requested.       Image: School Schol School School Schol School School School Sc			57472020	57072020	5,10,2020	5/14/2020	5,15,2020		5,10,2020	5/ 10/ 2020	5, 10, 2020	5,10,2020
23       Santa Ynez Vally Charter School       9/14/2020       9/15/2020       9/15/2020       9/18/2020       for guidance.       Image: Constraint on the second on the seco												
24       La Purisima Concepcion       9/14/2020       9/15/2020       o       Additional Information requested.       o       o       o       o         25       Manzanita Public Charter School       9/14/2020       9/15/2020       9/15/2020       9/15/2020       9/15/2020       9/15/2020       0       o	23	Santa Ynez Vally Charter School	9/14/2020	9/15/2020	9/15/2020	9/18/2020						
Additional Information requested. Dr. Dodds and Susan followed up to       Additional Information requested. Dr. Dodds and Susan followed up to       Additional Information requested. Dr.         26       Garpinteria Unified Elementary School       9/16/2020       9/12/2020       9/22/2020       Additional Information requested. Dr. Dodds and Susan followed up to       Additional Information requested. Dr. Dodds followed up to clarify       Image: Clarify information requested. Dr.       Image: Clarify information requested.					.,,	,,						
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25       Manzanita Public Charter School       9/14/2020       9/15/2020       9/15/2020       9/15/2020       9/15/2020       clarify information needed       clarify information requested. Dr. Dodds followed up to clarify information needed       clarify       clarify <thclarify< th="">       clarify       clarify</thclarify<>												
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	25	Manzanita Public Charter School	9/14/2020	9/15/2020	9/15/2020		9/18/2020					
26 Carpinteria Unified Elementary School 9/16/2020 9/18/2020 9/22/2020 Dodds followed up to clarify												
27 Los Olivos Elementary School 9/18/2020	26	Carpinteria Unified Elementary School	9/16/2020	9/18/2020	9/22/2020			information needed				
	27	Los Olivos Elementary School	9/18/2020									