



Office of the Inspector General (OIG)
Quality Assurance Unit – Education Audit Team

Baltimore City Juvenile Justice Center School Audit

Audit Date(s): June 10, 2024

Location: Baltimore City Juvenile Justice Center
300 N Gay St
Baltimore, MD 21202

School Principal: Jeffrey Robinson
Superintendent: Daniel McCoy

QA Education Audit Team: Ty Blackwell, Lead QA Specialist
Chasity Leffall, QA Specialist
Landon Saunders, QA Specialist

Kevin Hoefs

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Director of Quality Assurance

8.1.24

Date



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ENTRANCE CONFERENCE:

On June 10, 2024 an Entrance Conference was conducted by Ty Blackwell, Lead QA Specialist. In attendance was Mr. Jeffery Robinson, Principal. The QA Audit Team discussed the audit process and addressed any questions.

REVIEW PROCESS:

- The school was notified 10 business days prior to the actual start of the audit. This timeframe allowed the school to gather the students files and collect requested information
- Audited the records and information for all students enrolled in the school from April 15, 2024 to June 10, 2024

EXIT CONFERENCE

On June 10, 2024 an exit conference was conducted with Mr. Robinson. Preliminary findings of the audit were emailed to Mr. Robinson June 10, 2024.

FINDINGS

NO.	Standard	Data Source	Findings
Assessment and Records			
AR-1	Students will receive an educational assessment upon admission to the facility within 5 business days	File review	The school provide Star reports for 27 students. Seventeen of the reports were completed within 5 days of the students' admission dates.
AR-2	Students will be reassessed at the 90 day mark to determine gains in reading and mathematics	File review	There were 3 students during the audited period that were reassessed at the 90 day assessment mark.
AR-3	Students will be reassessed in 90 day increments to measure reading and math gains	File review	There were no students during the audited period that reached the 180 day assessment mark.
AR-4	Student records are requested upon facility admission from the LEA within 1 JSEP school day	File review	A review of the 93 files of students admitted to the school during the audit period indicated that 91 of 93 records (98%) were requested from the LEA within the first JSEP school day.
AR-5	Student records are received from the LEA within 2 school days of request	File review	A review of the 93 files of students admitted to the school during the audit period indicated that 86 of 93 records (92%) were received from the LEA within 2 days of the request
AR-6	Record review and credit audit is completed and reviewed with the student within 3 JSEP school days of records being received	<ul style="list-style-type: none">• File review• Review of Individual Learning Plans	A review of the 93 files and ILPs of students admitted to the school during the audit period indicated that 67 of 93 records (72%) were reviewed with the student within 3 JSEP school days of records being received
Schedule of instruction and Attendance			

NO.	Standard	Data Source	Findings
SA-1	The education program operates at least 220 school days and a minimum of 1,320 school hours during a 12-month period.	<ul style="list-style-type: none"> • Review of School calendar • Review of facility cameras 	A review of school calendar indicated that the education program is scheduled to provide instruction that exceeds the 220 days and 1,320 hours minimum for instruction. During the audited period, the school was scheduled for 46 days for the second quarter, with a total of 276 school hours. A review of the facility cameras indicated the school met for the prescribed days and hours.
SA-2	There is a written calendar that states the specific days and total number of days for educational programs.	Review of School calendar	The written calendar indicated that 46 school days were scheduled during the audited period.
SA-3	There is a written schedule for each school that states the beginning and end of the 6-hour school day and the specific time periods during the school day when the areas of instruction are implemented.	<ul style="list-style-type: none"> • Review of School schedule • Review of the Facility Schedule 	A review of the school schedule indicated that there was a schedule outline for a six hour school day.
SA-4	Unit based instruction is provided at a minimum of 6 hours per week to students who are unable to attend the School because of illness or injury.	<ul style="list-style-type: none"> • Review of facility cameras • Review of logbooks • Interview with the school principal 	Unit based instruction was provided to students unable to attend the school because of illness or injury.
SA-5	Students attend class on-time without delay due to residential staffing	<ul style="list-style-type: none"> • Camera Review • Logbook Review • Attendance records 	A review of cameras and the attendance report indicated that there were 9 incidents of units being late to school for the because of staffing issues.
SA-6	Students attend class on-time without delay	<ul style="list-style-type: none"> • Camera Review 	A review of cameras and the attendance report indicated that there were 2 incidents of units

NO.	Standard	Data Source	Findings
	due to safety/security issues	<ul style="list-style-type: none"> Logbook Review Attendance records 	being late to school for the because of safety and security issues.
SA-7	Students attend class on-time without delay due to education staff shortages	<ul style="list-style-type: none"> Camera Review Logbook Review Attendance records 	A review of cameras and the attendance report indicated that there was one incident of school (April 29, 2024).
Special Education Instruction and Related Services			
IEP			
SE-A-1	The number of students identified as needing/receiving IEP services	<ul style="list-style-type: none"> MD Online IEP File Review Interview with staff 	There were 29 students admitted during the audited period that were identified as needing/receiving IEP services during the audited period.
SE-A-2	The percentage of IEPs that are current (received from LEA)	<ul style="list-style-type: none"> MD Online IEP File Review Interview with staff 	During the audit period 29 IEPs were received from the LEAs. Twenty-eight of the 29 IEPs (97%) were current
SE-A-3	The number of IEPs that are out of compliance upon JSEP school enrollment	<ul style="list-style-type: none"> MD Online IEP File Review Interview with staff 	During the audit period 29 IEPs were received from the LEAs. one of the IEPs were out of compliance (3%).
SE-A-4	The number of youth who have had an initial IEP meeting within 20 days	<ul style="list-style-type: none"> MD Online IEP File Review Interview with staff 	<p>During the audited period 28 out of 29 students had initial IEP meetings within 20 days of admission.</p> <p>(One student was released prior to the date of the scheduled meeting.)</p>
SE-A-5	Youth receive instruction as outlined by the IEP	<ul style="list-style-type: none"> MD Online IEP File Review Interview with staff 	A review of 35 IEPs and student files indicated that the youth were receiving instruction as outlined in their IEPS
IEP Implementation			
SE-B-1	Youth receive related services as outlined by the IEP	<ul style="list-style-type: none"> MD Online IEP File Review 	A review of IEPs indicated that 20 students were to receive related services There was no related services documentation indicated for one student that required speech/language services, indicating that one student did not receive related services as outlined in their IEPs.

NO.	Standard	Data Source	Findings
SE-B-2	Youth are provided supplementary aids as outlined by the IEP	<ul style="list-style-type: none"> MD Online IEP File Review 	A review of IEPs indicated that all students were to receive supplementary aids.
IEP Documentation			
SE-C-1	IEPs are current and are reviewed at least annually while in continuous custody/care	<ul style="list-style-type: none"> MD Online IEP File Review 	A review of IEPs indicated that 0 youths' IEPs were not current.
Evaluations			
SE-D-1	Students are evaluated at least triennially.	<ul style="list-style-type: none"> MD Online IEP File Review 	A review of Special Education files indicated 0 youths' evaluations were not up to date.
Child Find			
SE-E-1	Procedures are implemented to identify students who are currently identified as students who require special education services	<ul style="list-style-type: none"> MD Online IEP File Review 	A review of Child Find procedures indicate a process for identifying students admitted to the school who required special education services. A review of student records found no students who were receiving special education services prior to admission that were not identified by the school.
SE-E-2	Procedures are implemented to identify students who may be in need of special education services.	<ul style="list-style-type: none"> MD Online IEP File Review Interview with staff 	A review of Child Find procedures indicates a process for identifying students who may require special education. During the audited period, one student was identified and had services initiated at the facility
SE-E-3	The number of students identified who qualify for special education services not previously identified	<ul style="list-style-type: none"> MD Online IEP File Review Interview with staff 	A review of Child Find procedures outlines a process to identify previously unidentified students who may qualify for special education services. During the audited period, no students were identified.
Teacher Certification			
TC-1	All Education staff have valid certifications	Review information from the Superintendent and DJS HR Certification Manager	A review of certifications indicated that all education staff held valid certifications.
Instruction			
I-1	Instruction is provided to students to achieve credit	<ul style="list-style-type: none"> File review 	A review of grade reports and transcripts of the students' earned credits and assessments

NO.	Standard	Data Source	Findings
	requirements and assessments necessary to progress towards the standards for graduation from a public high school in Maryland	<ul style="list-style-type: none"> • Review of Monthly Reports • Interview with the principal 	allows the students to progress toward graduation.
I-2a	The number of core credits issued towards graduation requirements versus attempted during the semester	<ul style="list-style-type: none"> • Powerschool • File review 	During the audited period 190.5 of the 907.5 core credits attempted were issued.
I-2b	The number of elective credits issued towards graduation requirements versus attempted during the semester	<ul style="list-style-type: none"> • Powerschool • File review 	During the audited period 63.5 credits were attempted. The school issued 272 of the attempted credits.
I-3	The number of students who completed their course of study and were issued a MD High School Diploma	<ul style="list-style-type: none"> • Powerschool • File review 	A review of student files indicated that two students completed course work to obtain their diplomas. The school was awaiting verification from the students' home LEAs.
I-4	The number of students who obtained GED waiver	<ul style="list-style-type: none"> • Powerschool • File review 	A review of student files and Powerschool indicated that no students obtained GED waivers during the audited period.
I-5	The program offers students preparation courses for the GED examination	<ul style="list-style-type: none"> • Review of education policy and procedures • Interview with Principal 	A review of the program shows that the school does provided GED preparation courses. Nineteen youth were enrolled in courses during the audited period.
I-6	The number of GED sections passed per student versus The number attempted	<ul style="list-style-type: none"> • File review • Review of Monthly Reports • Interview with the principal 	The number of GED sections passed versus the number attempted during the audited period was 5 out of 7
I-7	The number of GEDs obtained	<ul style="list-style-type: none"> • File review • Review of Monthly Reports 	A review of student files and information provided the principal indicated there was one GED obtained during the audited period

NO.	Standard	Data Source	Findings
		<ul style="list-style-type: none"> Interview with the principal 	
I-8	The program offers vocational education programs	Review of school schedule and class offerings	<p>A review of program materials indicate that the school offered the following vocational programs:</p> <ul style="list-style-type: none"> ServSafe Food Handler ServSafe Manager Flagger OSHA 10 OSHA 30 CPR Conover Career Readiness MVA Driver's License Permit
I-9	The number of youth enrolled in vocational program	<ul style="list-style-type: none"> File review Review of Monthly Reports Interview with the principal 	A review of student files information provided by the assistant principal indicated that 41 students were enrolled in vocational programs during the audited period.
I-10	The number of youth obtaining certification versus attempt	<ul style="list-style-type: none"> File review Review of Monthly Reports Interview with the principal 	A review of student records and an interview with the assistant principal indicated that 14 students received their driver's permits during the audited period.
I-11	The percentage of youth passing their courses upon discharge and return to the community	Grade count information provided by the superintendent	A review of the data indicated that 36% of youth were passing their courses upon discharge
Post-Secondary Education			
PE-1	The program offers students with diplomas or GED to take college courses	<ul style="list-style-type: none"> Review of Monthly Reports Interview with the principal 	Program information provided by the principal indicated that the school offers virtual classes through Frederick Community College and Anne Arundel Community College
PE-2	Course offerings are a minimum of 2.5 hours per school day	<ul style="list-style-type: none"> Review of Monthly Reports 	A review of a list of post-secondary options provided by the JSEP Superintendent indicates that there are a combination of offerings from local colleges and online

NO.	Standard	Data Source	Findings
		<ul style="list-style-type: none"> Interview with the principal 	certification classes to provide at least 2.5 hours of classes per day.
PE-3	The number of students enrolled in credit bearing college courses	<ul style="list-style-type: none"> Review of Monthly Reports Interview with the principal 	There were no students enrolled in credit bearing college courses during the audit period.
PE-4	The number of college credits obtained while in placement versus those attempted	<ul style="list-style-type: none"> Review of Monthly Reports Interview with the principal 	There were no students taking credit bearing college courses during the audit period
Re-Entry			
RE-1	The number of students who had a re-entry/transition meeting (Committed Only)	<ul style="list-style-type: none"> Review of the Re-entry Committed or Detention Youth Log Review of ASSIST Student file review 	N/A
RE-2	The number of students whose re-entry meeting was held prior to release from commitment. (Committed Only)	<ul style="list-style-type: none"> Review of the Re-entry Committed or Detention Youth Log Review of ASSIST Student file review 	N/A
RE-3	The number of eligible students who returned to their "home school" within their LEA	<ul style="list-style-type: none"> Review of the Re-entry Committed or Detention Youth Log Review of ASSIST Student file review 	N/A
RE-4	The number of students enrolled in an alternative	<ul style="list-style-type: none"> Review of the Re-entry Committed 	N/A

NO.	Standard	Data Source	Findings
	educational placement	<ul style="list-style-type: none"> • or Detention Youth Log • Review of ASSIST • Student file review 	
RE-5	The number of students who remained engaged with their LEA 90 days post release	<ul style="list-style-type: none"> • Review of the Re-entry Committed or Detention Youth Log • Review of ASSIST • Student file review 	N/A
RE-6	The number of credits obtained when transfer occurred mid-quarter or mid-semester	<ul style="list-style-type: none"> • Review of the Re-entry Committed or Detention Youth Log • Review of ASSIST • Student file review 	N/A