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Modified Consent Decree
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September 3, 2015

Deneen Evans Cox
Associate General Counsel 1
Los Angeles Unified School District
333 So. Beaudry Avenue, 20th Floor
Los Angeles, California 90017

Re: Complete Transition Plans

Dear Ms. Evans Cox:

On Monday, August 31, 2015, the OIM met with the Facilities Access Compliance Manager and the ADA Compliance Manager, at 1st St. Elementary school to conduct a spot check validation of the transition plans provided by the District. At this time, we were made aware by Mr. Arrington and Mr. Torres that information contained in the transition plans were not included in the documents we received. This includes findings of all barriers identified, priority codes, and the schedule for removal of such barriers. He gave an example that 1st St. Elementary school may have had 400 findings in the survey we received, but a total of 900 were identified.

Mr. Arrington stated columns were "hidden" from us and provided inconsistent explanations as to why specific information was not included. He stated that the estimated schedule for removal of barriers could not be determined until the Superintendent and Board of Education approved a budget to address ADA requirements. Further, Mr. Torres indicated that the OIM would not be privy to such information.

On Sept. 1, Mr. Arrington emailed a copy of an extract of the transition plan for 1st St Elementary school, which contained information on the passenger loading zone. Upon opening the document on the iPhone, the following columns were visible with the following information:

Use code - G, SEV code - B, DOJ code - 1, Responsibility code -1, and estimated removal date of 3/31/17.

These columns are hidden when opened on a desk or laptop. Upon reviewing the documents on the iPhone sent by you, on August 24, all columns are visible. Subsequently, we were able to unlock these columns in Excel. Given that these columns exist and contain values, and the statements made by Mr. Torres and Mr. Arrington, we understand this information was deliberately hidden and withheld.

We will begin to validate these surveys and transition plans with external expertise which will include comprehensive surveys. We respectfully request the complete transition plans, including all findings, by September 14, 2015.

Sincerely,



David Rostetter, Ed.D.
Independent Monitor

c: Ramon Cortines, Mike Torres, Ken Arrington