

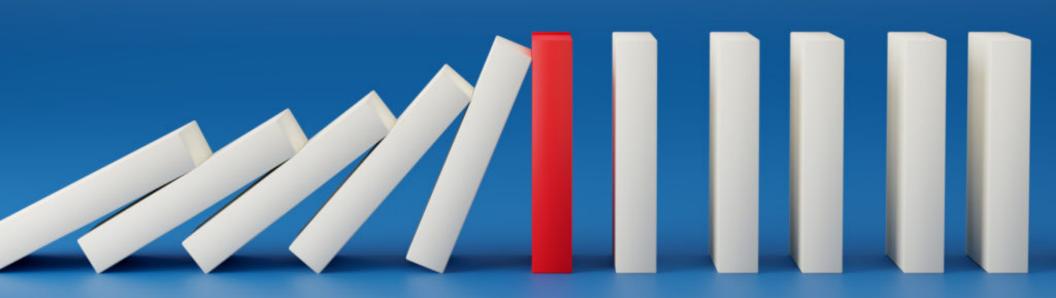
A Systemic Performance Audit of the Park City School District

Public Education Appropriations Subcommittee January 31, 2024



The Park City School District Needs to Improve Its Compliance

Internal controls are actions and policies that increase the likelihood for organizational success.



District Properties Exist Within a Patchwork of Environmental Regulations





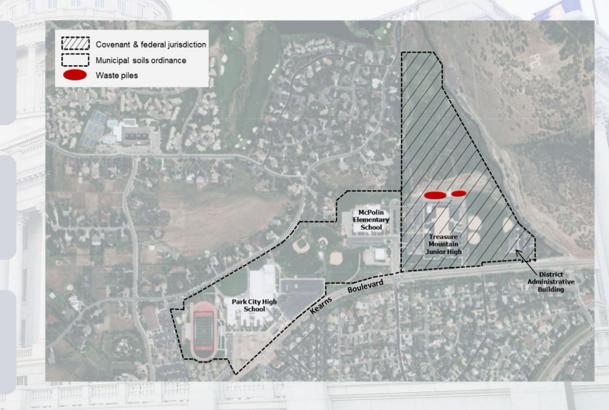
2006: Park City municipal extended soils ordinance to include district properties on Kearns Boulevard



2016: EPA brought the Treasure Mountain Junior High into federal jurisdiction and completed a cleanup action



2016: District imposed an environmental covenant with land use requirements and restrictions



Lack of Internal Controls Led to Noncompliance and Additional Costs









District has not implemented sufficient internal controls



In the last five years, the district has moved contaminated dirt and other materials



Disposal costs were estimated to be as much as \$3 million

The District Needs to Improve Its Compliance with School Construction Regulations



Park City School District does not appear to have met some state and local construction requirements



State and local regulators either requested or enforced shutdowns of the district's construction due to noncompliance



Shutdowns due to noncompliance introduced delays and increased costs



The District Can Increase Accountability for Underperforming Student Populations

District Can Do More to Provide Oversight for Student Groups Needing Targeted Support







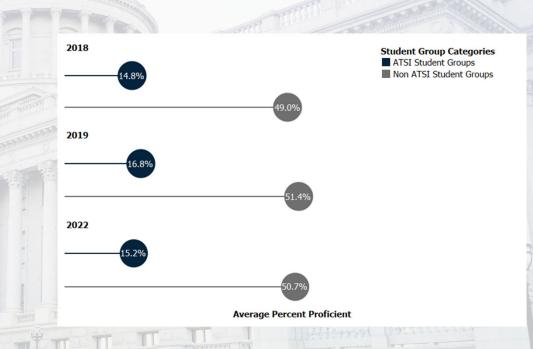
USBE identified multiple underperforming student groups



Gap in English Language Arts proficiency persists despite additional requirements to support students



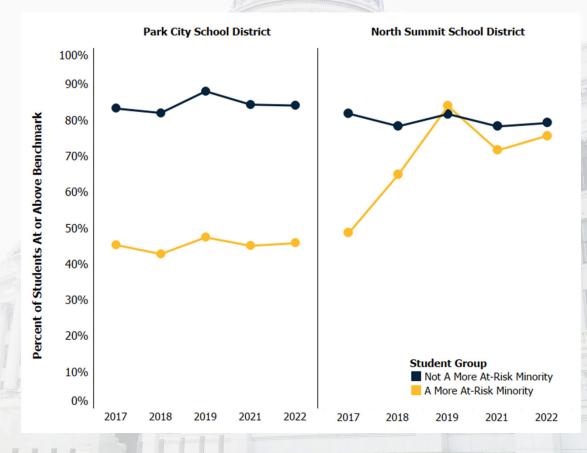
The district could provide additional oversight



A Peer District Is Closing the Literacy Achievement Gap For At-Risk Students

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Improved Strategic Planning Can Help the Park City School District Make Informed Decisions and Set Meaningful Goals

The District's Strategic Planning Could Be Improved















The District's Use of a Student Analytic Tool Is Encouraging, but More Can Be Done

The District's Analytical Tool Uses Student Data to Predict Student Growth

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Tool enables the district to calculate program ROI



Tool helps the district hold schools accountable for expected performance



Additional use of the tool can help the district target student improvement

