

Laveen Education Center 5001 W. Dobbins Road Laveen, AZ 85339-9733 (602) 237-9100 (602) 237-9135 fax

#### $\mathfrak{G}$

**Cheatham Elementary School** 4725 W. South Mtn. Ave. Laveen, AZ 85339-7396 (602) 237-7040 (602) 237-3376 fax

#### $\mathfrak{G}$

Desert Meadows School 6855 W. Meadows Loop East Laveen, AZ 85339-3512 (602) 304-2020 (602) 304-2025 fax

#### $\mathfrak{G}$

Laveen Elementary School 4141 W. McNeil Street Laveen, AZ 85339-2597 (602) 237-9110 (602) 237-9134 fax

#### $\mathfrak{G}$

Maurice C. Cash Elementary School 3851 W. Roeser Rd. Phoenix, AZ 85041-2615 (602) 237-9120 (602) 237-9133 fax

# $\mathfrak{G}$

Rogers Ranch School 6735 S. 47<sup>th</sup> Avenue Laveen, AZ 85339-7902 (602) 304-2030 (602) 304-2035 fax

# $\mathfrak{G}$

**Trailside Point School** 7275 W. Vineyard Rd. Laveen, AZ 85339-9805 (602) 605-8540 (602) 605-8545 fax

# $\mathfrak{G}$

Vista del Sur Traditional School 3908 W. South Mtn. Ave. Laveen, AZ 85339-7897 (602) 237-3046 (602) 237-1976 fax May 20, 2014

Debra Davenport Auditor General 2910 North 44<sup>th</sup> Street, Suite 410 Phoenix, AZ 85018

RE: Response to Laveen Elementary School District FY12 Performance Audit

Dear Ms. Davenport:

The Laveen Elementary School District respectfully submits its response to the performance audit of FY12. The audit contained one main finding and one other, less significant area of concern.

Attached is the District's response to each recommendation in the report. As required by A.R.S. §41-1279.03 each response indicates whether or not the District agrees with the finding and recommendation and whether the District will implement the recommendation, will implement a modification to the recommendation, or will not implement the recommendation.

Thank you for the courtesy and professionalism your audit team extended to our staff during the course of the audit.

Sincerely,

Williams M. Johnson, Ed.D. Superintendent

# ATTACHMENT

Finding 1: In fiscal years 2012 and 2013, the Laveen Elementary School District failed to maintain documentation to show that bus driver certification requirements were met in accordance with the *State's Minimum Standards for School Buses and Scholl Bus Drivers* (Minimum Standards)

We agree with the finding and the recommendation. Beginning in fiscal year 2014 driver files are complete and are maintained in accordance with the Minimum Standards.

Other Findings: The District may be able to improve plant operations efficiency and lower costs by reducing or eliminating its contracted custodial services.

We agree with the finding and the recommendation. The District will review its custodial needs to determine the feasibility of further reducing costs.