Privacy Compliance Review Report | 2024-2025

Success Academy

About the Annual Privacy Compliance Review

Utah Board Rule R277-487-3(1) requires the Utah State Board of Education (USBE) to conduct an Annual Privacy Compliance Review of Local Education Agencies (LEAs). As a part of this review, LEAs are required to submit evidence to USBE showing that the LEA is meeting certain requirements set forth by federal and state law regarding privacy practices. The evidence is reviewed by the Student Data Privacy Team at USBE.

More information about the review can be found on the Annual Privacy Compliance Review page in our Data Manager Course in Canvas (no sign in required):

https://usbe.instructure.com/courses/326/pages/annual-privacy-compliance-review

About this report

This report outlines the Student Data Privacy team's findings after reviewing the evidence submitted by your LEA. The report is broken down by each of the evidences collected in Fall 2024. For each evidence you will find your LEA's **overall status for that evidence**, **review notes**, **suggested or required changes,** and **resubmission information**.

Since you are fully compliant, there is no need to resubmit.

2024-2025 Privacy Compliance Status
Fully Compliant

Annual Notice of FERPA Rights	Notice of Forwarding Records	Directory Information Notice	Military Recruiters & Institutions of Higher Learning	Student Data Collection Notice	Data Governance Plan	Metadata Dictionary
PASS	PASS	PASS	PASS	PASS	PASS	PASS

District or Charter:	Success Academy
Data Manager:	Gavin Hawkley
Email:	hawkley@successacademy.org
Website:	https://www.successacademy.org/
Metadata Dictionary:	https://sdpc.a4l.org/district_listing.php?districtID=6982
Submission Date:	11/19/2024
2023-2024 Report Link:	https://drive.google.com/file/d/1n2DKumdZZ8c90nJKxD9GvNIJ2p7ZcIx1/view?usp=drive_link

Contact

If you have any questions or concerns about your report, please contact **nicole.sanchez@schools.utah.gov.**

Annual Notice of FERPA Rights

Submission date:	11/19/2024
Review date:	1/16/2025
Reviewer:	Nicole Sanchez
Status:	**PASS**

Document URL: https://www.irondistrict.org/o/iron-district/page/ferpa-notice

Review notes: Your Annual Notice of FERPA meets requirements.

Required changes: No required changes.

Resubmission: No resubmission required.

Notice of Forwarding Records

Review date:	1/16/2025
Reviewer:	Nicole Sanchez
Status:	**PASS**

Review notes: Your Annual Notice of FERPA Rights meets all requirements.

Required Changes: No required changes.

Resubmission: No resubmission required.

Directory Information Notice

Submission date: 11/19/2024

Review date: 1/16/2025

Reviewer: Nicole Sanchez

Status: **PASS**

Document URL: https://docs.google.com/document/d/1XCuc7rWSawXYPm-LgD9c4hE0wAwvD5nkzCOJIbXqU84/edit?tab=t.0

Review notes: Your Directory Information Notice meets all requirements.

Required changes: No required changes.

Resubmission: No resubmission required.

Military Recruiters and Institutions of Higher Education Notice

Review date: 1/16/2025

Reviewer: Nicole Sanchez

Status: **PASS**

Review notes: Your Directory Information Notice meets all requirements.

Required changes: No required changes.

Resubmission: No resubmission required.

Student Data Collection Notice

Submission date: 11/19/2024
Review date: 1/16/2025
Reviewer: Nicole Sanchez
Status: **PASS**

Page URL: https://successacademy.org/Board-of-Trustees/Policies.html

Document URL: https://www.irondistrict.org/o/iron-district/page/student-data-collection-notice

Review notes: Your Student Data Collection Notice meets all requirements.

Required changes: No required changes.

Resubmission: No resubmission required.

Data Governance Plan

Submission date: 11/19/2024
Review date: 1/16/2025
Reviewer: Nicole Sanchez
Status: **PASS**

Page URL: https://successacademy.org/Board-of-Trustees/Policies.html

Document URL: https://www.irondistrict.org/o/iron-district/page/data-governance-plan

Review notes: Your Data Governance Plan meets all requirements.

Required changes: No required changes.

Resubmission: No resubmission required.

Metadata Dictionary

Submission date:	11/19/2024
Review date:	1/16/2025
Reviewer:	Nicole Sanchez
Status:	**PASS**

Page URL:	https://successacademy.org/Board-of-Trustees/Policies.html
Metadata Dictionary URL:	https://sdpc.a4l.org/district_listing.php?districtID=6982
Display, document, or tool used:	SDPC
Review notes:	Your MDD looks great! Nice work!
Required changes:	No required changes.
Resubmission:	No resubmission required.

Requirements	Status	Required changes
Publicly posted on website:	PASS	No required changes
Data elements listed:	PASS	No required changes
Data element definitions:	PASS	No required changes
Recipient info status:	PASS	No Required Changes

Results:

Our findings from the review are found in the tables below. The first table lists state required products. The second table shows products randomly chosen for a spot check.

State Required Products

Data Recipients	Usage Notes***	Listed	Purpose	Justification	Exception	Required changes
Student Information System	Powerschool	PASS	PASS	PASS	PASS	
Learning Management System	Canvas	PASS	PASS	PASS	PASS	
Dynamic Learning Maps (DLM)/KITE	Not In Use	N/A	N/A	N/A	N/A	
Productivity	Google	PASS	PASS	PASS	PASS	
RISE	Not In Use	N/A	N/A	N/A	N/A	
USBE/UTREx	In Use	PASS	PASS	PASS	PASS	
Utah ASPIRE Plus	In Use	PASS	PASS	PASS	PASS	
ACCESS (WIDA)	In Use	PASS	PASS	PASS	PASS	
ACT	In Use	PASS	PASS	PASS	PASS	N/A

Spot-Checked Products

Data Recipients	Usage Notes	Listed	Purpose	Justification	Exception	Required changes
ALEKS		PASS	PASS	PASS	PASS	
Bark for Schools		PASS	PASS	PASS	PASS	
CK-12		PASS	PASS	PASS	PASS	
EdPuzzle		PASS	PASS	PASS	PASS	
LucidChart		PASS	PASS	PASS	PASS	
PhET Interactive		PASS	PASS	PASS	PASS	
Prezi		PASS	PASS	PASS	PASS	
Savvas		PASS	PASS	PASS	PASS	
Shmoop		PASS	PASS	PASS	PASS	
Utah Compose		PASS	PASS	PASS	PASS	N/A

Name of the **SIS, LMS,** and **Productivity** is based on your response to this year's survey.

Usage status for **DLM/KITE, RISE, Utah ASPIRE Plus, ACCESS, and ACT** is based on your responses to this year's survey.

*   More information--including detailed instructions and webinar recording--can be found on the Metadata Dictionary page of our Data Manager Course in Canvas:

https://usbe.instructure.com/courses/326/pages/metadata-dictionary