

Basiness, Consumer Services and Housing Agency— Coverner, Edmind G. Brown Jr.

Bureau for Private Postsecondary Education 3535 Capitol Oaks Drive, Suite 400, Sacramento, CA 95833 P.O. Box 980818, West Sacramento, CA 95798-0818 P (916) 431-6959 F (916) 263-1897 www.bppe.ca.gov



NOTICE TO COMPLY – CU 1914661 0915 (Ed. Code § 94935, 5 CCR § 75010)

| Institution Name: | Los Angeles ORT College | Institution Telephone: | 323-966-5444 | |
|-------------------|---|------------------------|--------------|--|
| Institution Code: | 1914661 | Administrator Name: | Joseph Neman | |
| Street Address: | 6435 Wilshire Blvd. Los Angeles CA 90048 | Date of Inspection: | 9/29/15 | |

Nature and Facts of the Violation(s):

| Education Code | Subsection and Description | |
|----------------|----------------------------|--|
| | | |

| Code of Regulations | Subsection and Description |
|--------------------------------------|--|
| 76140 - Record-Keeping Requirements. | (a) A qualifying institution shall collect and maintain records of |
| | student information to substantiate the data reported on the STRF |
| | Assessment Reporting Form and records of the students' eligibility |
| | under the Fund. Such records shall include the following for each |
| | student: |
| | (1) Student identification number, |
| | (2) First and last names, |
| | (3) Email address, |
| | (4) Local or mailing address, |
| | (5) Address at the time of enrollment, |
| | (6) Home address, |
| | (7) Date enrollment agreement signed, |
| | (8) Courses and course costs, |
| | (9) Amount of STRF assessment collected, |
| | (10) Quarter in which the STRF assessment was remitted to the |
| | Bureau, |
| | (11) Third-party payer identifying information, |
| | (12) Total institutional charges charged, and |
| | (13) Total institutional charges paid. |
| | (b) The qualifying institution shall maintain the data required |
| | under this section in an electronic format that is readily available |
| | and open to inspection by the Bureau upon request. The institution |
| | shall make the records immediately available to a Bureau |
| | representative conducting a site inspection or, upon written |
| | request, shall provide a copy within 14 calendar days of the |
| | request. All records shall be provided to the Bureau in an |
| | intelligible and orderly manner and in an electronic format. |
| | The institution failed to provide documentation to |
| | substantiate the data reported on STRF Assessment Reporting |

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| | | Form. The Institution failed to have the data required readily available and open to inspection. |
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Only minor violations are listed on the Notice to Comply.

Additional violations may have been identified that will be forwarded to the Enforcement Unit for further review.

| Inspector's Name | Michelle M. Log |
|--|-------------------------------|
| Inspector's Signature | Thurt |
| Institution Administrator Name/Title: | Joseph Neman, Campus Director |
| Institution Administrator's Signature: | Joseph Neman |

0 Education Code can be located at: <u>http://www.bppe.ca.gov/lawsregs/ppe_act.shtml</u> Code of Regulations can be located at: http://www.bppe.ca.gov/lawsregs/regs.shtml

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RETURN THIS FORM WITHIN THE SPECIFIED TIME FRAME WITH EITHER: 1) VERIFICATION OF COMPLIANCE OR 2) A NOTICE OF DISAGREEMENT

IMPORTANT COMPLIANCE NOTICE

California Education Code §94935 and California Code of Regulations §75010 provide that the Bureau for Private Postsecondary Education (Bureau) shall issue a Notice to Comply for minor violations detected during a compliance inspection by the Bureau.

By no later than <u>30 days</u> from the date of the inspection, you must either: 1) Remedy the noncompliance item(s), sign the below declaration and submit this form to the Bureau, along with documentation describing how compliance was achieved; or 2) File with the Bureau a written notice of disagreement, specifying the minor violation(s) described in the Notice to Comply with which you disagree, and appealing it by requesting an informal office conference. If a written notice of disagreement is not timely filed with the Bureau, the right to appeal is deemed to have been waived.

Failure to timely remedy the noncompliance item(s) or file a written request for an informal office conference may result in the Bureau taking administrative enforcement action.

DECLARATION

Attached to this document is a list describing how compliance was achieved for each violation and supporting documentation. I declare under penalty of perjury that all violations identified in this Notice to Comply are corrected as described in the attachment.

KEIVANFAR, DIRECTOR OF ADMISSION & FINANCE Signature FRED Print Name and Title

THIS DECLARATION OR A NOTICE OF DISAGREEMENT MUST BE SUBMITTED TO THE BUREAU BY OCTOBER 29, 2015

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