Arizona State Board for Charter Schools

Renewal Summary Review

Interval Report Details

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Report Date:	11/21/2014	**Report Type:**	Renewal

Charter Contract Information

Hide Section

Charter Corporate Name:	Acorn Montessori Charter School, Inc.		
Charter CTDS:	13-87-60-000	**Charter Entity ID:**	79437
Charter Status:	Open	**Contract Effective Date:**	03/14/2001
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	2	• **Acorn Montessori Charter School**: 180 • **Acorn Montessori Charter School - West Campus**: 180	
Charter Grade Configuration:	K-8	**Contract Expiration Date:**	03/13/2016
FY Charter Opened:	2002	**Charter Signed:**	03/14/2001
Charter Granted:	01/08/2001	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	0978797-2	**Corp. Type**	Non Profit
Corp. Commission Status Date	09/12/2014	**Charter Enrollment Cap**	600

Charter Contact Information

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Mailing Address:	8556 East Loos Drive Prescott Valley, AZ 86314	**Website:**	http://www.acornmontessori.com
Phone:	928-772-5778	**Fax:**	928-775-8654
Mission Statement:	Our mission is to encourage the development of the child grades K-6 in all areas through a Montessori enriched individual learning environment. To provide children with the virtues, self-disciplines, and experience they need to succeed throughout their learning years and successful transition through the phases of child into adulthood.		

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Mrs. Cynthia Johnson	acms@cableone.net	—
2.)	Mr. Aaron Herres	aherres@gmail.com	—

Academic Performance - Acorn Montessori Charter School

Hide Section

School Name:	Acorn Montessori Charter School	**School CTDS:**	13-87-60-101
School Entity ID:	79438	**Charter Entity ID:**	79437
School Status:	Open	**School Open Date:**	08/13/2001
Physical Address:	8556 East Loos Drive	**Website:**	—

Prescott Valley, AZ 86314

Phone: 928-772-5778 **Fax:** 928-775-8654

Grade Levels Served: 2-8 **FY 2013 100th Day ADM:** 266.853

Academic Performance Per Fiscal Year

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Acorn Montessori Charter School

		2012 Traditional Elementary School (1-8)			2013 Traditional Elementary School (1 to 8)			2014 Traditional Elementary School (1 to 8)		
1. Growth		Measure	Points Assigned	Weight	Measure	Points Assigned	Weight	Measure	Points Assigned	Weight
1a. SGP	Math	42	50	12.5	37	50	12.5	41	50	12.5
	Reading	50	75	12.5	53	75	12.5	52	75	12.5
1b. SGP Bottom 25%	Math	50	75	12.5	34	50	12.5	44.5	50	12.5
	Reading	49.5	50	12.5	38	50	12.5	57.5	75	12.5
2. Proficiency		Measure	Points Assigned	Weight	Measure	Points Assigned	Weight	Measure	Points Assigned	Weight
2a. Percent Passing	Math	76 / 65.1	75	7.5	68.1 / 64.1	75	7.5	67.6 / 63.8	75	7.5
	Reading	80 / 77.1	75	7.5	83.8 / 77.8	75	7.5	87.9 / 78.9	75	7.5
2b. Composite School Comparison	Math	11.9	75	7.5	8.4	75	7.5	6.1	75	7.5
	Reading	3.1	75	7.5	9.2	75	7.5	9.6	75	7.5
2c. Subgroup ELL	Math	NR	0	0	NR	0	0	NR	0	0
	Reading	NR	0	0	NR	0	0	NR	0	0
2c. Subgroup FRL	Math	74 / 55.4	75	3.75	64.4 / 54.9	75	3.75	66.4 / 53.8	75	3.75
	Reading	79 / 69.4	75	3.75	83.2 / 70.3	75	3.75	87.1 / 71.5	75	3.75
2c. Subgroup SPED	Math	46 / 27.7	75	3.75	36.1 / 25.5	75	3.75	33.3 / 25.3	75	3.75
	Reading	54 / 36.7	75	3.75	58.3 / 37.1	75	3.75	55.6 / 39.9	75	3.75
3. State Accountability		Measure	Points Assigned	Weight	Measure	Points Assigned	Weight	Measure	Points Assigned	Weight
3a. State Accountability		B	75	5	B	75	5	B	75	5
Overall Rating		Overall Rating			Overall Rating			Overall Rating		
Scoring for Overall Rating 89 or higher: Exceeds Standard <89, but > or = to 63: Meets Standard <63, but > or = to 39: Does Not Meet Standard Less than 39: Falls Far Below Standard		68.75		100	65.62		100	68.75		100

Academic Performance - Acorn Montessori Charter School - West Campus

Hide Section

School Name: Acorn Montessori Charter School - West Campus **School CTDS:** 13-87-60-102

School Entity ID:	88180	**Charter Entity ID:**	79437
School Status:	Open	**School Open Date:**	07/01/2006
Physical Address:	7555 E. Long Look Drive Prescott Valley, AZ 86314	**Website:**	—
Phone:	928-772-5778	**Fax:**	928-775-8654
Grade Levels Served:	K-2	**FY 2013 100th Day ADM:**	102.315

Academic Performance Per Fiscal Year

Hide Section

Acorn Montessori Charter School - West Campus

		2013 Traditional Elementary School (K-1)		
1. Growth		**Measure**	**Points Assigned**	**Weight**
1a. SGP	**Math**	NR	0	0
	Reading	NR	0	0
1b. SGP Bottom 25%	**Math**	NR	0	0
	Reading	NR	0	0
2. Proficiency		**Measure**	**Points Assigned**	**Weight**
2a. Percent Passing	**Math**	NR	0	0
	Reading	NR	0	0
2b. Composite School Comparison	**Math**	NR	0	0
	Reading	NR	0	0
2c. Subgroup ELL	**Math**	NR	0	0
	Reading	NR	0	0
2c. Subgroup FRL	**Math**	NR	0	0
	Reading	NR	0	0
2c. Subgroup SPED	**Math**	NR	0	0
	Reading	NR	0	0
3. State Accountability		**Measure**	**Points Assigned**	**Weight**
3a. State Accountability		NR	0	0
Overall Rating		**Overall Rating**		
Scoring for Overall Rating 89 or higher: Exceeds Standard <89, but > or = to 63: Meets Standard <63, but > or = to 39: Does Not Meet Standard Less than 39: Falls Far Below Standard		NR		

Academic Performance - Acorn Montessori Charter School (MC) (Member Campus)

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School Name:	Acorn Montessori Charter School (MC)	**School CTDS:**	13-87-60-101
School Entity ID:	79438	**Charter Entity ID:**	79437
School Status:	Open	**School Open Date:**	08/13/2001

Physical Address:	8456 E. Loos Drive Prescott Valley, AZ 86314	**Website:**	—
Phone:	9287725778	**Fax:**	928-775-8654
Grade Levels Served:	2-8		

Financial Performance

Hide Section

Charter Corporate Name:	Acorn Montessori Charter School, Inc.		
Charter CTDS:	13-87-60-000	**Charter Entity ID:**	79437
Charter Status:	Open	**Contract Effective Date:**	03/14/2001

Financial Performance

Hide Section

Acorn Montessori Charter School, Inc.

Near-Term Measures	Fiscal Year 2013		Fiscal Year 2014	
Going Concern	No	Meets	No	Meets
Unrestricted Days Liquidity	74.97	Meets	94.45	Meets
Default	No	Meets	No	Meets

Sustainability Measures (Negative numbers indicated by parentheses)				
Net Income	($30,849)	Does Not Meet	$142,215	Meets
Fixed Charge Coverage Ratio	0.99	Does Not Meet	1.57	Meets
Cash Flow (3-Year Cumulative)	$105,295	Does Not Meet	$132,911	Meets

Cash Flow Detail by Fiscal Year	FY 2013	FY 2012	FY 2011	FY 2014	FY 2013	FY 2012
	($23,714)	$31,478	$97,531	$125,147	($23,714)	$31,478

Meets Board's Financial Performance Expectations

Charter/Legal Compliance

Hide Section

Charter Corporate Name:	Acorn Montessori Charter School, Inc.		
Charter CTDS:	13-87-60-000	**Charter Entity ID:**	79437
Charter Status:	Open	**Contract Effective Date:**	03/14/2001

Timely Submission of AFR

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Year	Timely
2013	Yes
2012	Yes
2011	Yes
2010	Yes
2009	Yes

Timely Submission of Budget

Hide Section

Year	Timely
2014	Yes
2013	Yes
2012	Yes
2011	Yes
2010	Yes

Hide Section

Special Education Monitoring Detail

SPED Monitoring Date	06/06/2011	**Child Identification**	
Evaluation/Re-evaluation:		**IEP Status:**	
Delivery of Service:		**Procedural Safeguards:**	
Sixty Day Item Due Date	08/13/2011	**ESS Compliance Date:**	—

Audit Compliance

Hide Section

Charter Corporate Name:	Acorn Montessori Charter School, Inc.		
Charter CTDS:	13-87-60-000	**Charter Entity ID:**	79437
Charter Status:	Open	**Contract Effective Date:**	03/14/2001

Timely Submission of Annual Audit

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Year	Timely
2013	Yes
2012	Yes
2011	Yes
2010	Yes
2009	Yes

Audit Issues Requiring Corrective Action Plan (CAP)

Hide Section

FY	Issue #1	Issue #2	Issue #3	Issue #4
2013	Fiscal Matters Repeat	Fiscal Matters	Fiscal Matters	Information Forwarded to Internal Revenue Service
2012	Fiscal Matters	IRS Requirements		
2011				
2010				
2009	Open Meeting Law			

Repeat Issues Identified through Audits

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There were no repeat findings for fiscal years 2009 to 2013.