Five-Year Interval Report

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Arizona State Board for Charter Schools

Renewal Summary Review

Interval Report Details

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Report Date:	03/30/2015	**Report Type:**	Renewal

Charter Contract Information

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Charter Corporate Name:	Desert Rose Academy, Inc.		
Charter CTDS:	10-87-87-000	**Charter Entity ID:**	79441
Charter Status:	Open	**Contract Effective Date:**	04/24/2001
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **Desert Rose Academy Charter School**: 144	
Charter Grade Configuration:	9-12	**Contract Expiration Date:**	04/23/2016
FY Charter Opened:	—	**Charter Signed:**	04/24/2001
Charter Granted:	03/19/2001	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	0978792-8	**Corp. Type**	For Profit
Corp. Commission Status Date	10/17/2014	**Charter Enrollment Cap**	500

Charter Contact Information

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Mailing Address:	3686 West Orange Grove Road Suite 192 Tucson, AZ 85741	**Website:**	—
Phone:	520-797-4884	**Fax:**	520-797-8868
Mission Statement:	Desert Rose Academy, as an alternative high school providing credit recovery for students with poor academic standing, will "Honor the Promise of Education" By: Training students in the fundamental skills needed to graduate high school, transition into continuing education or college, and explore career choices. Expanding how students learn how to think. Creating life options/opportunities for each graduate.		

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Dr. Eugene Kinghorn	drkinghorn @rosemanagement.com	—

Academic Performance - Desert Rose Academy Charter School

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School Name:	Desert Rose Academy Charter School	**School CTDS:**	10-87-87-201
School Entity ID:	79442	**Charter Entity ID:**	79441
School Status:	Open	**School Open Date:**	08/18/2003
Physical Address:	326 W. Fort Lowell Rd. Tucson, AZ 85705	**Website:**	http://www.go2rose.com
Phone:	520-797-4884	**Fax:**	520-797-8868
Grade Levels Served:	9-12	**FY 2014 100th Day ADM:**	210.921

Academic Performance Per Fiscal Year

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Desert Rose Academy Charter School

		2012 Alternative High School (9 to 12)			2013 Alternative High School (9 to 12)			2014 Alternative High School (9 to 12)		
1. Growth		Measure	Points Assigned	Weight	Measure	Points Assigned	Weight	Measure	Points Assigned	Weight
1a. SGP	Math	33	75	2.5	NR	0	0	36	50	2.5
	Reading	24	25	2.5	NR	0	0	25	25	2.5
1b. Improvement	Math	24	50	12.5	25.3	50	15	27.5	50	12.5
	Reading	33	50	12.5	50	75	15	30	50	12.5
2. Proficiency		Measure	Points Assigned	Weight	Measure	Points Assigned	Weight	Measure	Points Assigned	Weight
2a. Percent Passing	Math	19 / 19.6	50	10	24.2 / 19.3	75	10	26.6 / 20.4	75	10
	Reading	50 / 47.3	75	10	58.5 / 52.2	75	10	63.8 / 54.2	75	10
2b. Subgroup ELL	Math	NR	0	0	11.8 / 21.3	50	1.67	27.3 / 21.9	75	3.33
	Reading	NR	0	0	53.8 / 48.4	75	1.67	NR	0	0
2b. Subgroup FRL	Math	18 / 18.5	50	2.5	25 / 18.2	75	1.67	27.6 / 20.3	75	1.67
	Reading	46 / 46.1	50	2.5	60.3 / 50.6	75	1.67	65.4 / 53	75	1.67
2b. Subgroup SPED	Math	14 / 4.8	75	2.5	5.3 / 5.7	50	1.67	4 / 5.2	50	1.67
	Reading	21 / 20.2	75	2.5	5.9 / 21.6	50	1.67	38.9 / 27.5	75	1.67
3. State Accountability		Measure	Points Assigned	Weight	Measure	Points Assigned	Weight	Measure	Points Assigned	Weight
3a. State Accountability		C-ALT	50	5	C-ALT	50	5	C-ALT	50	5
4. Graduation		Measure	Points Assigned	Weight	Measure	Points Assigned	Weight	Measure	Points Assigned	Weight
4a. Graduation		Not Met	50	15	Not Met	50	15	Not Met	50	15
4b. Academic Persistence		67	50	20	79	75	20	74	75	20
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		53.75		100	65		100	61.46		100

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Financial Performance

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Charter Corporate Name: Desert Rose Academy, Inc.

Charter CTDS: 10-87-87-000 **Charter Entity ID:** 79441

Charter Status: Open **Contract Effective Date:** 04/24/2001

Financial Performance

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Desert Rose Academy, Inc.

Near-Term Measures	Fiscal Year 2013		Fiscal Year 2014	
Going Concern	No	Meets	No	Meets

Unrestricted Days Liquidity	32.94	Meets	38.08	Meets
Default	No	Meets	No	Meets

Sustainability Measures (Negative numbers indicated by parentheses)

Net Income	($9,165)	Does Not Meet	$45,527	Meets
Fixed Charge Coverage Ratio	0.97	Does Not Meet	1.17	Meets
Cash Flow (3-Year Cumulative)	$12,678	Meets	($7,208)	Does Not Meet

Cash Flow Detail by Fiscal Year	FY 2013	FY 2012	FY 2011	FY 2014	FY 2013	FY 2012
	$7,262	($45,274)	$50,690	$30,804	$7,262	($45,274)

Additional Information

The fiscal years 2013 and 2014 audits include combined financial information for five entities, including Desert Rose Academy, Inc. The information above reflects the financial performance of Desert Rose Academy, Inc. Based on the fiscal years 2013 and 2014 audits, the combined entity meets the Board's financial performance expectations.

Meets Board's Financial Performance Expectations

Charter/Legal Compliance

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Charter Corporate Name:	Desert Rose Academy, Inc.		
Charter CTDS:	10-87-87-000	**Charter Entity ID:**	79441
Charter Status:	Open	**Contract Effective Date:**	04/24/2001

Timely Submission of AFR

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

Timely Submission of Budget

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Year	Timely
2015	Yes
2014	Yes
2013	Yes
2012	Yes
2011	Yes

Special Education Monitoring Detail

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SPED Monitoring Date	04/25/2011	**Child Identification**	In Compliance
Evaluation/Re-evaluation:	In Compliance	**IEP Status:**	In Compliance
Delivery of Service:	In Compliance	**Procedural Safeguards:**	In Compliance
Sixty Day Item Due Date	—	**ESS Compliance Date:**	05/09/2011

Audit Compliance

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Charter Corporate Name:	Desert Rose Academy, Inc.		
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Charter Status:	Open	**Contract Effective Date:**	04/24/2001

Timely Submission of Annual Audit

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Year	Timely
2014	Yes
2013	Yes
2012	Yes
2011	Yes

2010	Yes

Audit Issues Requiring Corrective Action Plan (CAP)

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FY	Issue #1
2014	
2013	
2012	No CAP Attendance Record Retention
2011	
2010	

Repeat Issues Identified through Audits

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There were no repeat findings for fiscal years 2010 to 2014.