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:	07/03/2014	**Report Type:**	Renewal

Charter Contract Information

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Charter Corporate Name:	Developing Innovations in Navajo Education, Inc. (DINE, Inc.)		
Charter CTDS:	09-86-51-000	**Charter Entity ID:**	79269
Charter Status:	Open	**Contract Effective Date:**	05/19/2014
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **Developing Innovations in Navajo Education, Inc. (DINE, Inc.)**: 180	
Charter Grade Configuration:	9-12	**Contract Expiration Date:**	06/30/2015
FY Charter Opened:	—	**Charter Signed:**	05/19/2014
Charter Granted:	11/21/2013	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	0820392-0	**Corp. Type**	Non Profit
Corp. Commission Status Date	05/12/2011	**Charter Enrollment Cap**	160

Charter Contact Information

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Mailing Address:	HC 63, Box 303 Winslow, AZ 86047	**Website:**	—
Phone:	928-657-3272	**Fax:**	928-714-9422

Mission Statement: The Dine Southwest Community school will use an educational model that integrates technological literacy, vocational preparedness, and traditional Navajo studies such as blue corn production to deliver the Arizona State Standards for education. The outcome of this instructional program will be to offer an education that both encourages and supports students in their mastery of high academic and vocational skills, ideas, knowledge, and active participation in the world.

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Mr. Richard Stoner	stone141@hotmail.com	—

Academic Performance - Developing Innovations in Navajo Education, Inc. (DINE, Inc.)

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School Name:	Developing Innovations in Navajo Education, Inc. (DINE, Inc.)	**School CTDS:**	09-86-51-201
School Entity ID:	79270	**Charter Entity ID:**	79269
School Status:	Open	**School Open Date:**	08/05/2002
Physical Address:	HC 63, Box 303 Winslow, AZ 86047	**Website:**	—
Phone:	928-657-3272	**Fax:**	928-714-9422
Grade Levels Served:	9-12	**FY 2013 100th Day ADM:**	15.48

Academic Performance Per Fiscal Year

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Developing Innovations in Navajo Education, Inc. (DINE, Inc.)

		2012 Small High School (9-12)			2013 Alternative High School (10 to 12)		
1. Growth		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
1a. SGP	**Math**	NR	0	0	NR	0	0
	Reading	NR	0	0	NR	0	0
1b. SGP Bottom 25%	**Math**	NR	0	0	NR	0	0
	Reading	NR	0	0	NR	0	0
1b. Improvement	**Math**	NR	0	0	50	100	15
	Reading	NR	0	0	50	75	15
2. Proficiency		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
2a. Percent Passing	**Math**	12 / 30.4	50	13.75	NR	0	0
	Reading	22 / 56.6	50	13.75	NR	0	0
2b. Composite School Comparison	**Math**	-17.5	25	11.25	NR	0	0
	Reading	-34.4	25	11.25	NR	0	0
2c. Subgroup ELL	**Math**	NR	0	0	NR	0	0
	Reading	NR	0	0	NR	0	0
2c. Subgroup FRL	**Math**	NR	0	0	NR	0	0
	Reading	NR	0	0	NR	0	0
2c. Subgroup SPED	**Math**	NR	0	0	NR	0	0
	Reading	NR	0	0	NR	0	0
3. State Accountability		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
3a. State Accountability		D	25	5	D-ALT	25	5
4. Graduation		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
4a. Graduation		NR	0	0	NR	0	0
4b. Academic Persistence		NR	0	0	NR	0	0
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		NR		55	NR		35

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Financial Performance

Hide Section

Charter Corporate Name: Developing Innovations in Navajo Education, Inc. (DINE, Inc.)

Charter CTDS: 09-86-51-000 **Charter Entity ID:** 79269

Charter Status: Open **Contract Effective Date:** 05/19/2014

Financial Performance - Fiscal Year 2013 Audit

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Developing Innovations in Navajo Education, Inc. (DINE, Inc.)

Near-Term Indicators

Going Concern	No	Meets
Unrestricted Days Liquidity	28.23	Does Not Meet
Default	No	Meets

Sustainability Indicators

Note: Negative numbers are indicated below by parentheses.

Net Income	$678,539	Meets
Fixed Charge Coverage Ratio	—	
Cash Flow (3-Year Cumulative)	($23,283)	Does Not Meet

Cash Flow Detail by Fiscal Year	FY 2013	FY 2012	FY 2011
	($75,339)	($11,507)	$63,563

Does Not Meet Board's Financial Performance Expectations

Charter/Legal Compliance

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Charter Status: Open **Contract Effective Date:** 05/19/2014

Timely Submission of AFR

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Year	Timely
2013	Yes
2012	Yes
2011	Yes
2010	No
2009	No

Timely Submission of Budget

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

Special Education Monitoring Detail

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SPED Monitoring Date 10/13/2010 **Child Identification**

Evaluation/Re-evaluation: **IEP Status:**

Delivery of Service: **Procedural Safeguards:**

Sixty Day Item Due Date 12/11/2010 **ESS Compliance Date:** —

Audit Compliance

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Charter CTDS: 09-86-51-000 **Charter Entity ID:** 79269

Charter Status: Open **Contract Effective Date:** 05/19/2014

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)

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FY	Issue #1
2013	
2012	
2011	
2010	Fingerprinting
2009	Instructional Hours

Repeat Issues Identified through Audits

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FY	Issue #1	Issue #2	Issue #3	Issue #4
2013	Repeat Accounting Records			
2012	Repeat Accounting Records	Repeat Open Meeting Law	Repeat Procurement	

2011	Repeat Accounting Records	Repeat Accounting Records	Repeat Procurement	Repeat Procurement
2010	Repeat Open Meeting Law	Repeat Procurement	Repeat Procurement	
2009	Repeat Procurement			

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