Arizona State Board for Charter Schools Arizona State Board of Education 1700 W. Washington St., Room 164, Phoenix, AZ 85007 (602) 364-3080 Fax (602) 364-3089 www.asbcs.az.gov

ARIZONA ONLINE INSTRUCTION PROGRAM OF INSTRUCTION AMENDMENT REQUEST

E-Institute Charter Schools, Inc.	07891	11000
(Charter Holder Name)	(CTDS	5)
4744 W. Grovers Avenue,	Glendale, AZ	85308
(Charter Holder Mailing Address)	(City, State)	(Zip)
Timothy A. Smith	(602) 439-5026	(602) 889-0351
(Charter Representative's Name)	(Phone Number)	(Fax Number)

Failure to submit all required documentation and meet all eligibility requirements will result in the Amendment Request being returned and the processing fee being forfeited. Original documents must be provided.

Changes in delivery method to include the provision of specific online courses or the provision of a comprehensive offering of courses that would constitute an online school under A.R.S. §15-808 for grade levels currently approved in the charter. Full details of the amendment requirements including the process, required fees, submission requirements and evaluation criteria are provided on the subsequent pages.

The following required amendment materials are included with this form:

- Board minutes approving the change (minutes must comply with Open Meeting Law A.R.S. §38-431.01)
- > Cover Page
- > Introduction
- > Description of the depth and breadth of curriculum choices and a list of course offerings.
- Description of the variety of educational methodologies employed by the school and the means of addressing the unique needs and learning styles of targeted pupil populations.
- Description of the availability of an intranet or private network to safeguard pupils against predatory and pornographic elements of the internet.
- > Description of the availability of filtered research access to the Internet.
- Description of the availability of private individual electronic mail between pupils, teachers, administrators and parents in order to protect the confidentiality of pupil records and information.
- > Description of the selection and training for online teachers.
- > Description of the school's current partnerships with universities, community colleges and private businesses.
- > Description of the services offered to developmentally disabled populations.
- > Description of the policies and procedures to ensure the academic integrity of the AOI School/Program.

The Arizona State Board for Charter Schools and <u>E-Institute Charter Schools, Inc.</u> (Charter Holder), herein agree to amend the terms of the charter contract as follows:

FROM: The operation of a school within the confines of an approved facility at a previously disclosed location.

- TO: The addition of a probationary online school under A.R.S. §15-808 providing a comprehensive program of instruction for grade levels 9 12 (as approved in the charter).
 - □ The addition of online courses under A.R.S. §15-808 in the content areas of _______, for grade levels _______ (as approved in the charter), each of which satisfies a minimum competency requirement (elementary school) or a credit toward graduation (high school).

In witness whereof, Charter Holder has signed this contract amendment as of this 4^{2} day of 4^{2} , 201, and the State Board for Charter Schools has signed this contract amendment as of this _____ day of _____, 201_, to take effect at such time as it is signed by both parties.

Charter Representative Signature

Representative Signature for the Arizona State Board for Charter Schools

Arizona Online Instruction (AOI) School and Program Amendment





E-Institute High School Online A virtual high school site of E-Institute Charter Schools, Inc.

In Partnership with Carden Virtual Academy

Timothy A. Smith Executive Director 4744 W. Grovers Ave. Glendale, AZ 85308 602.439.5026 tim.smith@learningmatters.org

The mission of Carden Virtual Academy is to deliver a high quality, high tech, standards-based, personalized learning environment, providing a variety of media rich, online and print learning materials and resources. Our highly qualified, certified teachers will work with parents as educational partners to design a personalized learner plan that will offer the student the flexibility to reach individual goals outside the walls of a classroom environment. We strive to develop each child's potential with an engaging learning environment. We strive to help students develop the character, confidence and skills needed for success in the 21st Century.



4744 West Grovers Ave. Glendale, AZ. 85308 PH 602-439-5026 FAX 602-889-0351

E-Institute Charter Schools Governing Board

Meeting Minutes

July 14, 2010

I. Call to order

Timothy Smith called to order the regular meeting of E-Institute Charter Schools, Inc. Governing Board at 10:00 AM on July 14, 2010 at Carden Traditional School of Glendale, located at 4744 W. Grovers Avenue, Glendale, AZ 85308.

II. <u>Roll call</u>

Teri Van Zandt conducted roll call. The following persons were present: Timothy Smith, Shannon Smith, William Griffin and David Spiegel, Accountant. The following Board Member attended via teleconference, Dennis Arend. Charlotte McGettigan, Secretary to Mr. Timothy Smith was unable to attend due to attending a meeting at the Arizona Department of Education; Curtis Gardner was also unable to attend due to attending out of state training.

III. Approval of minutes from last meeting

Teri Van Zandt read the minutes from the last meeting. The minutes were approved as read.

IV. Open issues

a) None discussed at this time.

V. <u>New business</u>

a) Adopted Budget – E-Institute Charter Schools, Inc.

Mr. Timothy Smith, began the discussion of the Adopted Budget for E-Institute Charter Schools, Inc., by confirming that each member received the copies that were provided. He then asked David Spiegel to provide an overview of the budget. David then provided the board with an overview of the adopted budget, explaining that there were not any changes made from the proposed budget to the adopted budget. David then asked if there were any members from the public, there were none. Mr. Smith then asked David about the worksheets regarding the student counts for E-Institute Charter Schools, Inc. Mr. Smith then asked if there were any questions regarding the adopted budget for E-Institute Charter Schools, Inc., there were no questions from the board members.

Shannon Smith made a motion to approve the adopted budget for E-Institute Charter Schools, Inc. Dennis Arend seconded the motion. All board members voted in favor of the motion.

b) AOI Amendment – E-Institute Charter Schools, Inc.

Mr. Timothy Smith discussed the Proposed AOI Amendment for E-Institute Charter Schools, Inc., stating that this AOI Amendment is for Arizona Online Instruction. Mr. Smith then asked the board members if there were any questions, there were not questions from the board members regarding the AOI Amendment.

Timothy Smith made a motion to approve the plans for the AOI for grade 9 - 12 for E-Institute Charter Schools, Inc. Dennis Arend seconded the motion. All board members voted in favor of the motion.

VI. <u>Adjournment</u>

Timothy Smith adjourned the meeting at 10: 25 AM.

Minutes submitted by: Teri Van Zandt

Minutes approved by: Timothy Smith

Rubric		eInstitute Final Rubric			
	0	1	2	3	
Section 1:	F	А	М	Е	
Introduction					
Needs Analysis	need or interest for the proposed AOI School/Program's model for the selected community/population to be served. The introduction did not include a description of		The introduction provides an explanation of the need or interest for the proposed AOI School/Program's model for the selected community/population to be served and includes a description of the community, or the target population, and explanation of how the selected community/target population will benefit from the AOI School/Program.	The introduction provides a detailed explanation of the need or interest for the proposed AOI School/Program's model for the selected community/population to be served and includes a detailed description of the community or the target population, and explanation of how the selected community/target population will benefit from the AOI School/Program.	
Comments:				Outlined the growing trend of online learning especially for those seeking an alternative pathway to receiving their high school diploma and establishing goals for post- secondary life.	3
Educational Philosophy	The introduction does not provide a description of the principles or concepts fundamental to the proposed school/program's instructional strategies.	The introduction provides a limited description of the principles or concepts fundamental to the proposed school/program's instructional strategies.	The introduction provides a description of the principles or concepts fundamental to the proposed school/program's instructional strategies.	The introduction provides a detailed description of the principles or concepts fundamental to the proposed school/program's instructional strategies.	
Comments:				EICS provides the advantage to customize the curriculum that matches intelligence types. Students work at their own pace with more of a one on one approach with a highly qualified, certified teacher.	3

Summary of	The introduction does not	The introduction provides a	The introduction provides a	The introduction provides a	
Instructional	provide a description of the	limited description of the	description of the design of	detailed description of the design	
Program	design of courses, delivery	design of courses, delivery	courses, delivery methods,	of courses, delivery methods, and	
J J	methods, and inclusion of	methods, and inclusion of	and inclusion of course	inclusion of course offerings	
	course offerings beyond core	course offerings beyond core	offerings beyond core	beyond core requirements.	
	requirements.	requirements.	requirements.		
Comments:	·	Offers synchronous and			1
		asynchronous methods,			
		teacher will utilize phone,			
		internet, email, text and web			
		based video conferencing.			
		Cons: very limited description			
		on the inclusion of course			
		offerings beyond core			
		requirements. The above			
		methods were listed but there			
		was not a detailed description.			
Implementation	The introduction does not	The introduction provides a	The introduction provides a	The introduction provides a	
	provide a description of how	limited description of how the	description of how the AOI	detailed description of how the	
	the AOI School/Program will	AOI School/Program will be	School/Program will be	AOI School/Program will be	
	be integrated within the	integrated within the current	integrated within the current	integrated within the current	
	current school system.	school system.	school system.	school system.	
Comments:			EICS offers a blended (on-site		2
			and online) program of		
			computerized instruction.		
			Students who are lacking		
			credits might select E-Institute		
			for credit recovery. EICS		
			meets this need.		
Governance and	The introduction does not	The introduction provides a	The introduction provides a	The introduction provides a	
Leadership	provide a description of the	limited description of the	description of the roles,	detailed description of the roles,	
	roles, responsibilities and	roles, responsibilities and	responsibilities and experience	responsibilities and experience of	
	experience of those that	experience of those that	of those that oversee the	those that oversee the	
	oversee the development,	oversee the development,	development, implementation,	development, implementation,	
		implementation, assessment,	assessment, and	assessment, and accountability of	
	and accountability of the	and accountability of the	accountability of the program.	the program.	
	program.	program.			
		•		•	

Comments:			The introduction provides a description of how roles, responsibilities and experience of those that oversee the development, implementation, assessment, and accountability of the program.		2
Accessibility	accessibility of AOI courses and any limitations in access for the target population. The technology requirements the student will need to access AOI courses including bandwidth requirements were not	technology requirements the student will need to access AOI courses including	The introduction provides a description of the accessibility of AOI courses and any limitations in access for the target population. Specific technology requirements the student will need to access AOI courses including bandwidth requirements were included.	The introduction provides a detailed description of the accessibility of AOI courses and any limitations in access for the target population. Specific technology requirements the student will need to access AOI courses including bandwidth requirements are detailed.	
Comments:				Students will be provided with computer if they don't have one. Detailed description of necessary system requirements in appendix.	3
Enrollment	ensure all enrolled students reside in Arizona. A description how the AOI School/Program will monitor students concurrently enrolled in AOI and another	measures will be taken to ensure all enrolled students reside in Arizona. A limited description of how the AOI School/Program will monitor students concurrently enrolled in AOI and another school and	AOI School/Program will monitor students concurrently enrolled in AOI and another	The introduction provides a detailed description of what measures will be taken to ensure all enrolled students reside in Arizona and a detailed description of how the AOI School/Program will monitor students concurrently enrolled in AOI and another school and what the AOI School/Program will do to ensure a shared apportionment of no more than 1.0.	

		Carden will ensure that all		
		students have a SAIS ID		2
		served would also include		
		students who are gifted,		
		excelling, or highly motivated		
		students, student with other		
		obligations such as music or		
			Section 1 Total:	16
0	1	2	3	
F	A			
		0 1	012	number as this will ensure that each student does not carry a course load of over 1.0. On page 1 of the narrative, it states "Adding a virtual component to EICS with Carden Virtual Academy, the student population that can be served would also include students who are gifted, excelling, or highly motivated students who are gifted, excelling, or highly motivated students, and students that want additional course offerings." The reviewers felts that the authors intentionally used "Carden" throughout this proposal.0123

The AOI	The narrative does not	The narrative describes on a	The AOI School/Dream	The AOI School/Drogram offers a	I
School/Program	describe how the AOI	limited basis how the AOI	The AOI School/Program offers a comprehensive	The AOI School/Program offers a detailed comprehensive academic	
offers a		School/Program will offer an	academic program that	•	
	u		provides the minimum course	program that provides beyond the	
comprehensive	comprehensive academic	academic program that	•	minimum course of study and	
academic	program that provides the	provides the minimum course	of study and competency	competency requirements for	
program that	minimum course of study	of study and competency	requirements for graduation	graduation from high school,	
provides the	and competency	requirements for graduation	from high school, based on	based on their current cohort year	
minimum course	requirements for graduation	from high school, based on	their current cohort year	requirements.	
of study and	from high school, based on	their current cohort year	requirements.		
competency	their current cohort year	requirements.			
requirements for	requirements.				
graduation from					
high school,					
based on their					
current cohort					
year					
requirements.					
Note: Reference					
to graduation and					
cohort year					
applies to high					
schools only.					
Comments:				Over 100 online courses available	3
				to students. Classes beyond the	
				minimum course of study are	
				offered. All of these courses	
				include credit recovery, remedial,	
				standard and honors/AP and	
				elective courses. Course planning	
				document included in appendix.	

comprehensive courses to meet the minimum course of study	The narrative does not describe how the AOI School/Program will offer a variety of comprehensive courses to meet the minimum course of study prescribed by the State Board of Education for the identified student population.	The narrative describes the AOI School/ Program which offers a limited number of comprehensive courses to meet the minimum course of study prescribed by the State Board of Education for the identified student population.	The AOI School/Program offers a variety of comprehensive courses to meet the minimum course of study prescribed by the State Board of Education for the identified student population.	The AOI School/Program offers a wide variety of comprehensive courses to meet the minimum course of study prescribed by the State Board of Education for the identified student population.	
Comments:				Listed in appendix. Included in curriculum planning document. Follows AZ standards to match with courses required for graduation.	3
The AOI School/Program offer concurrent, dual, Honors, or AP credit. Note: Required for high schools only.	The narrative does not describe how the AOI School/Program will offer concurrent, dual, Honors, or AP credit.	The narrative describes the AOI School/Program which offers a limited number of concurrent, dual, Honors, or AP credit.	The AOI School/Program offers a minimal program of study for concurrent, dual, Honors, or AP credit.	The AOI School/Program offers a variety of concurrent, dual, Honors, or AP credit.	
Comments:				Many course offerings as well as thorough descriptions listed in the appendix under course planning document. 17 honors courses available for students and 14 courses AP courses.	3

5	The narrative does not describe how course offerings/content prepare students for post-secondary success in the world of work, technical school or college.	The narrative vaguely references how the course offerings/content available prepares students for post- secondary success in the world of work, technical school or college.	available prepares students for post-secondary success in the world of work, technical school		
Comments:				All courses aligned to admissions requirements for two state universities, and technical programs. Individualize Plan developed to support success in the workforce after graduating. For the post-secondary component, EICS will partner with ASU and the University of Arizona. Detailed description listed in the appendix.	3

The AOI School/Program offers curriculum aligned to Arizona's Acad emic K-12 Standards as demonstrated by a curriculum planning document. Document must include: Content Area/Grade Level, Course Description, Strand/Concepts taught, educational methodologies, and evidence of mastery for each course taught.	The narrative does not describe how the AOI School/Program selected or developed a curriculum aligned to Arizona's Academic K-12 Standards. The curriculum planning document failed to address all of the following: Content Area/Grade Level, Course Description, Strand/Concepts taught, educational methodologies, and evidence of mastery for each course taught.	The narrative minimally describes how the AOI School/Program selected or developed a curriculum aligned to Arizona's Academic K-12 Standards. The curriculum planning document failed to address two or more of the following: Content Area/Grade Level, Course Description, Strand/Concepts taught, educational methodologies, and evidence of mastery for each course taught.	Standards. The curriculum	The narrative describes in detail how the AOI School/Program selected or developed a curriculum aligned to Arizona's Academic K-12 Standards. The curriculum planning document addresses all of the following: Content Area/Grade Level, Course Description, Strands/Concepts taught, educational methodologies, and evidence of mastery for each course taught.	
Comments:			Curriculum aligned with State Standards and include course descriptions, activities, and delivery methods. Align not only for core content but electives as well.		2
				Section 2 Total:	14
A list of course of	fering with descriptions must be	included as an appendix.	-		
	0	1	2	3	
Section 3:	F	А	М	Е	
Educational					
Methodologies					

The AOI School/Program's educational methodology includes computer assisted learning systems, virtual classrooms, virtual laboratories, electronic field trips, electronic mail, virtual tutoring, online help desk, group chat sessions and non-computer based activities performed under the direction of a certificated teacher.	The narrative does not describe how the AOI School/Program's educational methodology include 4 or more of the following: computer assisted learning systems, virtual classrooms, virtual laboratories, electronic field trips, electronic mail, virtual tutoring, online help desk, group chat sessions and non- computer based activities performed under the direction of a certificated teacher.	The narrative describes how the AOI School/Program's educational methodology includes 4 or more of the following: computer assisted learning systems, virtual classrooms, virtual laboratories, electronic field trips, electronic mail, virtual tutoring, online help desk, group chat sessions and non- computer based activities performed under the direction of a certificated teacher.	The AOI School/Program's educational methodology includes 5 or more of the following: computer assisted learning systems, virtual classrooms, virtual laboratories, electronic field trips, electronic mail, virtual tutoring, online help desk, group chat sessions and non- computer based activities performed under the direction of a certificated teacher.	The AOI School/Program's educational methodology includes 6 or more of the following: computer assisted learning systems, virtual classrooms, virtual laboratories, electronic field trips, electronic mail, virtual tutoring, online help desk, group chat sessions and non-computer based activities performed under the direction of a certificated teacher.	
Comments:				Section 3 - Pages 1-2: All 9 methodologies discussed and developed	3
Various learning styles are addressed in the delivery methods.	The narrative does not describe how various learning styles are addressed in the delivery methods.	The narrative vaguely describes various learning styles which are addressed in the delivery methods.	Various learning styles are addressed in the delivery methods.	Various learning styles are addressed in the delivery methods in specific detail.	
Comments:				Section 3 - Pages 2-3: Three learning styles discussed and delivery methods to address each explained.	3
Modifications to content delivery by course or by lesson can be made.	The narrative does not describe how modifications to content delivery by course or by lesson can be made.	The narrative describes modifications to content delivery by course or by lesson which can be made on a limited basis.	The narrative describe how modifications to content delivery by course or by lesson can be made.	The narrative describes how modifications to content delivery by course or by lesson can be made easily and quickly.	

Comments:				Section 3 - Page 3: Modifications can be made "instantly" based on student level needs, time constraints, and individual needs.	3
Methods provide synchronous and asynchronous support to AOI students.	The narrative does not describe how methods provide synchronous and asynchronous support to AOI students.	The narrative describes methods which provide either synchronous or asynchronous support to AOI students, but not both.	and asynchronous support to	Methods provide synchronous and asynchronous support to AOI students, with detail and easy access.	
Comments:				Section 3 - Pages 3-4: cell phones, text, messaging, chat, Adobe connect, assessment feedback, discussion forums, wikis, Google docs and on- site tutoring available.	3
Learner support systems with methods of communication are included.	The narrative does not describe how learner support systems with methods of communication are included.	The narrative describes on a limited basis, learner support systems with methods of communication.	Learner support systems with methods of communication are included.	Learner support systems with methods of communication are included and exceed expectations.	
Comments:			Section 3 - Pages 3-4: Both human (instructors, specialists, classmates, special ed staff, parents, guardians) and nonhuman (Florida Virtual, EBSCO, Pro Quest, BrainPop, Typing Pal, online help desk, assignment feedback) identified.		2
Selected methodologies exhibit knowledge of current online delivery best practices and the ability to implement and evaluate these practices.	The narrative does not describe how selected methodologies are included to exhibit knowledge of current online delivery best practices and the ability to implement and evaluate these practices.	The narrative describes selected methodologies which are included but are limited to exhibit knowledge of current online delivery best practices and the ability to implement and evaluate these practices.	Selected methodologies exhibit knowledge of current online delivery best practices and the ability to implement and evaluate these practices.	Selected methodologies are explained in detail to exhibit knowledge of current online delivery best practices and the ability to implement and evaluate these practices.	

Comments:				Section 3 - Page 4: NACOL, NETS and ISTE discussed. Appendix has complete methodology information.	3
				Section 3 Total:	17
	0	1	2	3	
Section 4: Safeguards	F	А	М	E	
	Delivery Systems (CDS) that ensure user security through password protected access.	The narrative inadequately describes the provision of Learning Management Systems (LMS) and Content Delivery Systems (CDS) that ensure user security through password protected access	The provision of Learning Management Systems (LMS) and Content Delivery Systems (CDS) that ensure user security through password protected access are described.	The provision of Learning Management Systems (LMS) and Content Delivery Systems (CDS) that ensure user security through password protected access are described in detail.	
Comments:				Section 4 - Page 1: unique usernames and passwords issued. BrainHoney have different access levels and security features.	3

	content delivery and student learning process or if use is stated, does not discuss how links are chosen, screened, and updated to ensure adequate protection.	The narrative states whether external links are required as part of the content delivery and student learning process and provides a limited description of how links are chosen, screened, and updated to ensure adequate protection.	The narrative states whether external links are required as part of the content delivery and student learning process and provides a description of how links are chosen, screened, and updated to ensure adequate protection.	The narrative states whether external links are required as part of the content delivery and student learning process and provides a detailed description of how links are chosen, screened, and updated to ensure adequate protection.	
Comments:				Section 4 - Pages 2-3: Subscription to BrainPop and Discovery Streaming, and Typing Pals will be provided. Other external links will be prescreened as explained.	3
problems with	The narrative does not describe a means for students to identify and report problems with external links.	The narrative describes a means for students to identify and report problems with external links is included but limited in scope.	A means for students to identify and report problems with external links is included.	A means for students to identify and report problems with external links is included and exceeds expectations.	
Comments:			Section 4 - Page 4: Students report any issues to instructor. Ordirectly to BrainHoney if appropriate.		2
				Section 4 Total:	8
	0	1	2	3	
Section 5: Safe Research	F	А	М	E	

identifies safe research	School/Program identifies safe research practices for	The narrative describes the AOI School/Program which identifies in limited detail safe research practices for the student.	The AOI School/Program identifies safe research practices for the student.	The AOI School/Program identifies in detail, appropriate, safe research practices for the student.	
Comments:				Section 5 - Page 1-2: Students required to complete "Internet Awareness" course - includes Internet Basics, Communication, Searching, Integrity, Courses and AUP. Appendix material on evaluation and copyright.	3
makes various avenues available to AOI students to	School/Program makes various avenues available to AOI students to support research requirements included in the course	The narrative describes the AOI School/Program which makes limited attempts at various avenues available to AOI students to support research requirements included in the course content and course requirements.	The AOI School/Program makes various avenues available to AOI students to support research requirements included in the course content and course requirements.	The AOI School/Program , in detail, makes various avenues available to AOI students to support research requirements included in the course content and course requirements.	
Comments:			Section 5 - Page 2: Will provide service like EBSCO for research. On campus filtering in place. Does not really discuss use of other external links.		2
				Section 5 Total:	5
	0	1	2	3	
Section 6: Confidentiality	F	А	М	E	

has an internal email communication system available within the CDS that is only available to the student and any staff, parent,	system available within the CDS that is only available to the student and any staff, parent, guardian or other stakeholder that plays an integral part in monitoring and supporting the success of the student.		only available to the student and any staff, parent, guardian or other stakeholder that plays	The AOI School/Program describes in detail the internal email communication system available within the CDS that is only available to the student and any staff, parent, guardian or other stakeholder that plays an integral part in monitoring and supporting the success of the student.	
Comments:				Section 6 - Pages 1-2: Describes in detail various communication methods available. Recommending Gmail integrated into BrainHoney.	3
Any communications between staff, student, and parents is logged and secure.	The narrative does not describe how communications between staff, student, and parents is logged and/or secure.	The narrative describes communications between staff, student, and parents is on a limited basis logged and/or secure.	Communications between staff, student, and parents is logged and/or secure.	Communications between staff, student, and parents is logged and/or secure, as described in detail.	
Comments:				Section 6 - Page 2: Communication log will be maintained. Communication through BrainHoney is logged. Gmail, Adobe Connect, Google Voice, MSN and other systems "logs and records kept through these programs". Section 6 Total:	3

	0	1	2	3	
Section 7: Teacher	F	А	М	E	
Selection and					
Training					
system of ongoing professional	The narrative does not describe how the AOI School/Program has established a system of ongoing professional development and monitoring for teachers in an online environment.	The narrative describes the AOI School/Program which has established a limited system of ongoing professional development and monitoring for teachers in an online environment.	The AOI School/Program has established a basic system of ongoing professional development and monitoring for teachers in an online environment.	The AOI School/Program has established a detailed system of ongoing professional development and monitoring for teachers in an online environment.	
Comments:				Detailed professional development training for teachers with Teaching online 101, 102, and 103. These will be available to teachers as a resource after the courses have been complete. An onsite training will be conducted which will train the teachers. More information on the professional development courses are included in appendix.	3

competency in the use of the LMS so that the technology itself	required to exhibit competency in the use of the LMS so that the technology itself does not interfere with	The narrative describes how teachers are required, on a limited basis, to exhibit competency in the use of the LMS so that the technology itself does not interfere with the instructional process and create barriers to student academic success.	The narrative describes how teachers are required to exhibit competency in the use of the LMS so that the technology itself does not interfere with the instructional process and create barriers to student academic success.	The narrative describes how teachers are required to fully exhibit competency in the use of the LMS in a detailed way so that the technology itself does not interfere with the instructional process and create barriers to student academic success.	
Comments:				Current and future teachers will be screened with certain key traits in mind that will ensure a positive and effective role for the students. Future teachers will also be screened through a learning and teaching styles survey.	3
Teachers will be minimally highly qualified as defined by No Child Left Behind (NCLB) for charter holders.	required to be minimally highly qualified as defined by No Child Left Behind (NCLB)	The narrative identifies a limited plan for ensuring each teacher of record is highly qualified in the content area required as defined by No Child Left Behind (NCLB) for charter holders.	The narrative identifies a plan for ensuring each teacher of record is highly qualified in the content area required as defined by No Child Left Behind (NCLB) for charter schools.	The narrative describes a detailed plan for ensuring each teacher of record is highly qualified in the content area required as defined by No Child Left Behind (NCLB) for charter schools.	
Comments:		Statement that teachers are required to be highly qualified according to NCLB as well as AZ certified. What specifically are the steps to ensure this?			1
				Section 7 Total:	7
	0	1	2	3	

Section 8:	F	А	М	Е	
Community Partnerships					
Community partnerships encompass the goals of post secondary transition by fostering partnerships with universities, community colleges, and vocational/technic al schools. Note: Not required for Kindergarten through 8th grade.	partnerships or planned partnerships with universities, community colleges, vocational/technical schools that encompass the goals of post secondary transition.	The narrative minimally describes planned and established community partnerships with universities, community colleges, and vocational/technical schools that encompass the goals of post secondary transition.	The narrative describes how at least one partnership with private business, career track organizations, or community organizations have been established.	The narrative describes established community partnerships with 2 or more universities, community colleges, and vocational/technical schools that encompass the goals of post secondary/transition.	
Comments:				A wide variety of partnerships have been established to support the students' goals of post secondary life. Partnered with community colleges for dual enrollment and Arizona State University. Maricopa Community College system allows for concurrent enrollment while still in high school.	3

Community	The narrative does not	The narrative describes how	The narrative describes how at	The narrative describes how two	
partnerships have	describe how partnerships	at least one partnership with	least one partnership with	or more partnerships with private	
been established		private business, career track	private business, career track	business, career track	
with private	track organizations, or	organizations, or community	organizations, or community	organizations, or community	
business, career	community organizations	organizations will be	organizations have been	organizations have been	
track	have been established.	established.	established.	established.	
organizations,					
and community					
organizations					
have been					
established.					
Comments:				Thorough description of the partnership and how students will benefit from these partnerships. Works with Air Force and other branches of the military. Career fairs through Bryman School, Apollo College, Collins College. Partners with Boys and Girls club of Phoenix.	3
	The narrative does not	The narrative describes	Partnerships will enhance the	Partnerships will enhance the	
enhance the	describe how partnerships	partnerships which will	school experience for AOI	school experience for AOI	
	will enhance the school	enhance the school	students as described.	students as described in detail.	
for AOI students.	experience for AOI students as described or have not been described at all.	experience for AOI students as minimally described.			
Comments:				Many opportunities for enhancing students school experience	3
				through afterschool program with	
				Boys and Girls club. Certainly	
				meet the needs for all students.	
				Section 8 Totals:	9
	0	1	2	3	
Section 9: Disabled Services	F	А	М	E	

The AOI School/Program will identify special education students and meet the requirements of the Individuals with Disabilities Act (IDEA).	School/Program identifies special education students and does not describe how	The narrative describes the AOI School/Program which identifies special education students and meet the requirements of the Individuals with Disabilities Act (IDEA) on a limited basis.	meet the requirements of the Individuals with Disabilities Act	The AOI School/Program describes in detail how it will identify special education students and meet the requirements of the Individuals with Disabilities Act (IDEA).	
Comments:			Correctly outlines the steps in identifying students with special needs. (Pre-Referral stage) as well as the 45 day screening of new students. Additional specific details such as the need for an Individualized Transition Plan for students by the age of 16 would move this response to an "Exceeds".		2
The content and the content delivery system can be modified to meet the accommodation and modification requirements for identified students.	can be modified to meet the	delivery system can be modified on a limited basis to meet the accommodation and	The narrative describes how the content and the content delivery system can be modified to meet the accommodation and modification requirements for identified students.	The narrative describes how the content and the content delivery system can be easily modified to meet the accommodation and modification requirements for identified students.	
Comments:				A variety of modifications built into the system, so students can participate in the Least Restrictive Environment.	3

Identified students will receive onsite support when appropriate.	The narrative does not describe how students are identified to receive onsite support, when appropriate, as described.	The narrative briefly describes how identified students will receive limited onsite support, when appropriate.	The narrative describes how students will receive onsite support, when appropriate, as described.	The narrative describes in detail how identified students will receive onsite support, when appropriate.	
Comments:				Onsite support provided for related services at one of the 5 learning centers with a full team of related service providers.	3
	0	1	2	Section 9 Totals:	8
Section 10: Policies and Procedures	0 F	A	2 M	3 E	
Policies and procedures establish a process for evaluating whether a pupil with declining academic achievement should be allowed to continue to participate in the AOI School/Program.	procedures which establish a process for evaluating whether a pupil with declining academic achievement should be allowed to continue to participate in the AOI School/Program.	The narrative describes policies and procedures, which on a limited basis, establish a process for evaluating whether a pupil with declining academic achievement should be allowed to continue to participate in the AOI School/Program.		Policies and procedures for an established process for evaluating whether a pupil with declining academic achievement should be allowed to continue to participate in the AOI School/Program are described in detail.	
Comments:			Policies and procedures describe an established process of providing interventions for students with declining academic achievement is identified.		2

The AOI School/Program will ensure/monitor student progress for at least one year's growth annually.		The narrative describes vaguely how the AOI School/Program will ensure/monitor student progress for at least one year's growth annually.	The AOI School/Program, describes how it will ensure/monitor student progress for at least one year's growth annually.	The AOI School/Program, describes, in detail, how it will ensure/monitor student progress for at least one year's growth annually.	
Comments:			Due to the individualized curriculum teachers will work with students to assure the student completes one year's growth if enrolled full-time.		2
Courses offered exhibit formative assessment of student competency.	The narrative does not describe how courses offered will exhibit formative assessment of student competency.	The narrative describes how courses offered, on a limited basis, exhibit formative assessment of student competency.	The narrative describes an assessment plan that provides for formative assessment of student competency.	The narrative describes a detailed assessment plan that provides formative assessment of student competency.	
Comments:			Students must successfully pass a final exam that aligns with state standards. The narrative states that many formative assessments are built in to the courses and students have opportunities to participate in online discussions and collaborations.		2
0,	School/Program will ensure academic integrity for exit outcomes for each	The narrative describes how the AOI School/Program will on a limited basis ensure academic integrity for exit outcomes for each course/grade offering.	The narrative describes how the AOI School/Program will ensure academic integrity for exit outcomes for each course/grade offering.	The narrative provides a detailed description of how the AOI School/Program will ensure academic integrity for exit outcomes for each course/grade offering.	

Comments:				Detailed description of how EICS will ensure exit outcomes. Database tracking proctoring exam. Students must successfully pass a final exam that aligns with state standards.	3
				Section 10 Totals:	9
D i i i 1	0	1	2	3	
Demonstration 1-	F	А	М	Е	
Educational					
Methodologies	The requestive descript	The recreative describes have			
The AOI		The narrative describes how	The AOI program's	The AOI program's educational	
program's educational		the AOI program's educational	includes 5 or more of the	methodology includes 6 or more of	
methodology		methodology includes 4 or more of the following:	following: computer assisted	the following: computer assisted	
includes:		computer assisted learning	learning systems, virtual	learning systems, virtual classrooms, virtual laboratories,	
-computer	J. J		classrooms, virtual	electronic field trips, electronic	
assisted learning		-	laboratories, electronic field	mail, virtual tutoring, online help	
systems	virtual laboratories, electronic		trips, electronic mail, virtual	desk, group chat sessions and	
-virtual		virtual tutoring, online help	tutoring, online help desk,	non-computer based activities	
classrooms	•	desk, group chat sessions and		performed under the direction of a	
-virtual	U	non-computer based activities		certificated teacher, as seen	
laboratories		•	performed under the direction	through the demonstration.	
-electronic field		1	of a certificated teacher, as		
trips	•		seen through the		
-electronic mail,		0	demonstration.		
virtual tutoring,	demonstration.				
-online help desk,					
-group chat					
sessions					
-non-computer					
based activities					

Comments:				Demonstration showed or discussed computer assisted learning, virtual classrooms, electronic field trips, email, virtual tutoring, online help desk and group chat. Non-computer activities such as labs, reading novels, and worksheets also discussed.	3
addressed in the	Various learning styles are not addressed in the delivery methods, as seem through the demonstration.	Various learning styles are vaguely addressed in the delivery methods, as seen through the demonstration.	Various learning styles are addressed in the delivery methods, as seen through the demonstration.	Various learning styles are addressed in the delivery methods in specific detail, as seen through the demonstration.	
Comments:				Demonstration showed or discussed activities for all three learning styles. Visual: text, graphics, video, BrainPop, Adobe Connect. Auditory: Video sound, mpg files, chat, phone, reading of text. Kinesthetic: online interactive activities, offline manipulatives, labs, flex schedules. Brain Pop also has closed captioning abilities.	3
content delivery by course or by	Modifications to content delivery by course or by lesson can not be made, as seen through the demonstration.		Modifications to content delivery by course or by lesson can be made, as seen through the demonstration.	Modifications to content delivery by course or by lesson can be made easily and quickly, as seen through the demonstration.	
Comments:				Demonstration showed teachers can add/modify lessons within BrainHoney as well as components within FV. Teachers can also modify assignments given within BrainPop, Discovery Video, Typing program and other systems being utilized.	3

Methods provide synchronous and asynchronous support to AOI students.	Methods do not provide synchronous and asynchronous support to AOI students, as seen through the demonstration.	synchronous or asynchronous support to AOI students, but	and asynchronous support to	Methods provide synchronous and asynchronous support to AOI students, with detail and easy access, as seen through the demonstration.	
Comments:				Demonstration showed and discussed a variety of synchronous and asynchronous tools available including: Google docs, wikis, discussion forums, announcements, Skype, adobe connect, white board, virtual break out rooms, polling, and shared screens.	3
Learner support systems with methods of communication are included.	Learner support systems with methods of communication are not included, as seen through the demonstration.	Learner support systems with methods of communication are included but are limited, as seen through the demonstration.		Learner support systems with methods of communication are included and exceed expectations, as seen through the demonstration.	
Comments:				Demonstration showed a variety of support systems available including: red/green light system, dashboard and grading summary in BrainHoney, built-in grade book, rubrics and answer keys, discussion based assessments, PACE charts, standards for welcome communications and assignment feedback. Communication methods discussed: phone, text, Gmail, LMS, chat, Adobe connect, and newsletter.	3

Selected methodologies exhibit knowledge of current online delivery best practices and the ability to implement and evaluate these practices.	Selected methodologies are not included to exhibit knowledge of current online delivery best practices and the ability to implement and evaluate these practices, as seen through the demonstration.	Selected methodologies are included but are limited to exhibit knowledge of current online delivery best practices and the ability to implement and evaluate these practices, as seen through the demonstration.	Selected methodologies exhibit knowledge of current online delivery best practices and the ability to implement and evaluate these practices, as seen through the demonstration.	Selected methodologies are explained in detail to exhibit knowledge of current online delivery best practices and the ability to implement and evaluate these practices, as seen through the demonstration.	
Comments:				Demonstration discussed and reviewed specific pedagogy from FLVS with corresponding instructional event. Some specific strategies identified: connect to real-world, collaboration, interactivity, and ability for student to set pace, virtual walkthroughs, formal evaluations and surveys. Identified NaCOL, ISTE and QM standards.	3
				Demonstration 1 Total:	18
	0	1	2	3	
Demonstration 2 - Safeguards	F	А	М	E	
	The narrative does not describe the provision of Learning Management Systems (LMS) and Content Delivery Systems (CDS) that ensure user security through password protected access are not seen through the	The narrative inadequately describes the provision of Learning Management Systems (LMS) and Content Delivery Systems (CDS) that ensure user security through password protected access.	The provision of Learning Management Systems (LMS) and Content Delivery Systems (CDS) that ensure user security through password protected access are described.	The provision of Learning Management Systems (LMS) and Content Delivery Systems (CDS) that ensure user security through password protected access are described in detail.	

Comments:				Demonstration discussed convention for both ID and passwords, strategy for duplicate IDs and 3 levels of access. Also discussed BrainHoney security features, including data encryption and record level security.	3
The type and quantity of external links used in the course content are described, if external links are required as part of the content delivery and student learning process and how links are chosen, screened, and updated to ensure adequate protection.	course content are not seen through the demonstration, if external links are required as part of the content delivery and student learning process and/or how links are chosen, screened, and updated to ensure adequate protection was not seen through the demonstration.	demonstration, if external links are required as part of the	The type and quantity of external links used in the course content are seen through the demonstration, if external links are required as part of the content delivery and student learning process and how links are chosen, screened, and updated to ensure adequate protection are seen through demonstration.	The type and quantity of external links used in the course content are seen in detail through the demonstration, if external links are required as part of the content delivery and student learning process, as well as how links are chosen, screened, and updated to ensure adequate protection.	

Comments:				Demonstration stressed that the primary goal is to host all sites within the LMS for safety and relevance. BrainHoney operates as pass-through authentication for password protected sites (example - BrainPop). Sites will be screened using External Website Criteria checklist, which includes such items as age appropriateness. The instructor, course developer and eLearning coordinator are all involved in the review process. Updates will take place primarily at the semester breaks. EBSCO or ProQuest will be used in part because they pre-screen sites.	3
students to identify and report	identify and report problems with external links is not seen through the demonstration.	A means for students to identify and report problems with external links is seen through the demonstration but is limited in scope.	A means for students to identify and report problems with external links, is seen through the demonstration.	A means for students to identify and report problems with external links is included and exceeds expectations, is seen through the demonstration.	
Comments:				Demonstration discussed that all instructors will check links at least once a semester. eLearning Coordinator will also monitor. Information on reporting issues will be provided during welcome communication. FV has ticket system in place to report bad links within system as well as a help desk.	3
				Demonstration 2 Total:	9
	0	1	2	3	
Demonstration 3 - Safe Research	F	А	М	E	

identifies safe	The AOI School/Program does not identify safe research practices for the student, as seen through the demonstration.	The AOI School/Program identifies in limited detail safe research practices for the student, as seen through the demonstration.	The AOI School/Program identifies safe research practices for the student, as seen through the demonstration.	The AOI School/Program identifies in detail, appropriate, safe research practices for the student, , as seen through the demonstration.	
Comments:				Demonstration showed "Digital Citizenship" course required for all students. Course topic will include: Internet basics, browsers, communication tools, searching, cyber bullying, evaluating sources, academic integrity, AUP and citation. Parents will be provided with information on Google Family Safety center and safety will be embedded into courses.	3
makes various avenues available to AOI students to support research	•	research requirements	The AOI School/Program makes various avenues available to AOI students to support research requirements included in the course content and course requirements, as seen through the demonstration.	The AOI School/Program, in detail, makes various avenues available to AOI students to support research requirements included in the course content and course requirements, as seen through the demonstration.	
Comments:				Demonstration showed and discussed EBSCO and ProQuest, FV prescribed path, Noodletools, Sweet search, Google custom search and other strategies to assist students with research requirements. An academic integrity hotline and email will be established to promote research integrity.	3
				Demonstration 3 Total:	6
	0		2	3	

Demonstration 4 - Confidentiality	F	А	М	E	
The AOI School/Program has an internal email communication system available within the CDS that is only available to the student and any staff, parent, guardian or other stakeholder that plays an integral part in monitoring and supporting the success of the student.	is only available to the student and any staff, parent, guardian or other stakeholder that plays an integral part in monitoring and supporting the success of the student, as seen through the demonstration.	available within the CDS that is only available to the student and any staff, parent, guardian or other stakeholder that plays an integral part in monitoring	only available to the student and any staff, parent, guardian or other stakeholder that plays an integral part in monitoring	The AOI School/Program describes in detail the internal email communication system available within the CDS that is only available to the student and any staff, parent, guardian or other stakeholder that plays an integral part in monitoring and supporting the success of the student, as seen through the demonstration.	
Comments:				Demonstration showed and discussed that Gmail within the Academic system will be provided to all staff and students. BrainHoney will act as portal for Gmail. Staff will have ability to email outside the system. Students will only have access to email with school domain.	3
Any communications between staff, student, and parents is logged and secure.	Communications between staff, student, and parents is not logged and/or secure, as seen through the demonstration.	Communications between staff, student, and parents is on a limited basis logged and/or secure, as seen through the demonstration.	Communications between staff, student, and parents is logged and/or secure, as seen through the demonstration.	Communications between staff, student, and parents is logged and/or secure, as described in detail, as seen through the demonstration.	

Comments:				Demonstration discussed that Gmail will be logged, Adobe connect sessions will be recorded, and an internal communication log form will be utilized and saved.	3
				Demonstration 4:	6
	0	1	2	3	
Demonstration 5 -	F	А	М	Е	
Teacher Selection					
and Training					
The AOI School/Program has established a system of ongoing professional development and monitoring for teachers in an online environment.	ongoing professional development and monitoring	the AOI School/Program has on a limited basis established a system of ongoing	The AOI School/Program has established a system of ongoing professional development and monitoring for teachers in an online environment, as seen through the demonstration.	The AOI School/Program has established a detailed system of ongoing professional development and monitoring for teachers in an online environment, as seen through the demonstration.	
Comments:				EICS has a detailed system of ongoing professional development and monitoring of teachers in an online environment.	3

required to exhibit a competency in the t use of the LMS so t that the i technology itself does not interfere t with the s	exhibit competency in the use of the LMS so that the technology itself does not interfere with the instructional process and create barriers to student academic success, as seen through the	the instructional process and create barriers to student	Teachers are required to exhibit competency in the use of the LMS so that the technology itself does not interfere with the instructional process and create barriers to student academic success, as seen through the demonstration, as seen through the demonstration.	Teachers are required in detail to exhibit competency in the use of the LMS so that the technology itself does not interfere with the instructional process and create barriers to student academic success, as seen through the demonstration, as seen through the demonstration.	
Comments:				EICS explains in detail how teachers are required to exhibit competency in the LMS. This is included in teacher evaluations and seen in virtual walk through.	3
minimally highly I qualified as a defined by NCLB I for charter I	be minimally highly qualified as defined by No Child Left Behind (NCLB) for charter holders, as seen through the demonstration.	The description identifies a plan in limited detail as to how teachers are required to be minimally highly qualified as defined by No Child Left Behind (NCLB) for charter holders, as seen through the demonstration.	The description identifies a plan in as to how teachers are required to be minimally highly qualified as defined by No Child Left Behind (NCLB) for charter holders, as seen through the demonstration.	The description identifies in specific detail as to how teachers are required to be minimally highly qualified as defined by No Child Left Behind (NCLB) for charter holders, as seen through the demonstration.	
Comments:				A specific plan was described in the demonstration as to how teachers are required to be highly qualified.	3
				Demonstration 5 Total:	9
				Grant Total:	147
Evaluation Criteria		Evaluation Score			
Hughiotion ('mtomo		Hyalijation Score			

Section 2: Curriculum Choices	14
Section 3: Educational Methodologies	17
Section 4: Safeguards	8
Section 5: Safe Research	5
Section 6: Confidentiality	6
Section 7: Teacher Selection and Training	7
Section 8: Community Partnerships	9
Section 9: Disabled Services	8
Section 10: Policies and Procedures	9
Demonstration 1- Educational Methodologies	18
Demonstration 2 - Safeguards	9
Demonstration 3 - Safe Research	6
Demonstration 4- Confidentiality	6
Demonstration 5- Teacher Selection and Training	9
Grand Total	147

Yes 95% of criteria scoring Meets or Exceeds

2 at Approaches, 52 items met/exceed out of 54 = 96%

<u>No</u> More than one Approaches in each section

No Falls Below