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:	05/14/2014	**Report Type:**	Renewal

Charter Contract Information

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Charter Corporate Name:	Ira H. Hayes Memorial Applied Learning Center		
Charter CTDS:	11-87-02-000	**Charter Entity ID:**	79062
Charter Status:	Open	**Contract Effective Date:**	07/01/2000
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **Ira H. Hayes High School**: 180	
Charter Grade Configuration:	9-12	**Contract Expiration Date:**	06/30/2015
FY Charter Opened:	—	**Charter Signed:**	05/04/2000
Charter Granted:	09/13/1999	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	0886863-8	**Corp. Type**	Non Profit
Corp. Commission Status Date	10/20/2010	**Charter Enrollment Cap**	400

Charter Contact Information

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Mailing Address:	P.O. Box 10899 Bapchule, AZ 85221	**Website:**	—
Phone:	520-315-5100	**Fax:**	520-315-5115
Mission Statement:	It shall be the mission of Ira H. Hayes Memorial Applied Learning Center to allow students to learn and to teach them the things they need in order to graduate and to successfully complete in the world.		

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Mr. Crispin Zamudio	crispin.zamudio@irahayes.org	—

Academic Performance - Ira H. Hayes High School

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School Name:	Ira H. Hayes High School	**School CTDS:**	11-87-02-201
School Entity ID:	79114	**Charter Entity ID:**	79062
School Status:	Open	**School Open Date:**	09/01/2001
Physical Address:	2.5 mi W of Exit 175, I-10, on Casa Blanca Rd. Bapchule, AZ 85221	**Website:**	—

Phone:	520-315-5100	**Fax:**	520-315-5115
Grade Levels Served:	9-12	**FY 2013 100th Day ADM:**	71.215

Academic Performance Per Fiscal Year

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Ira H. Hayes High School

		2012 Small High School (9-12)			2013 Traditional High School (9 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
2. Proficiency		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
2a. Percent Passing	**Math**	21 / 31.1	50	10	0 / 46.3	25	10
	Reading	52 / 57.9	50	10	31.8 / 71.9	25	10
2b. Composite School Comparison	**Math**	-9.1	50	7.5	-41.6	25	7.5
	Reading	-4.3	50	7.5	-35.2	25	7.5
2c. Subgroup ELL	**Math**	NR	0	0	NR	0	0
	Reading	NR	0	0	NR	0	0
2c. Subgroup FRL	**Math**	23 / 30.3	50	3.75	0 / 43.3	25	7.5
	Reading	51 / 57.2	50	3.75	35.7 / 69.8	25	7.5
2c. Subgroup SPED	**Math**	6 / 8.3	50	3.75	NR	0	0
	Reading	16 / 27.5	50	3.75	NR	0	0
3. State Accountability		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
3a. State Accountability		D	25	5	D	25	5
4. Graduation		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
4a. Graduation		44	25	15	44	25	15
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		42.86		70	25		70

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Financial Performance

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Charter Corporate Name:	Ira H. Hayes Memorial Applied Learning Center		
Charter CTDS:	11-87-02-000	**Charter Entity ID:**	79062
Charter Status:	Open	**Contract Effective Date:**	07/01/2000

Financial Performance - Fiscal Year 2013 Audit

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Ira H. Hayes Memorial Applied Learning Center

Near-Term Indicators

Going Concern	No	Meets

Unrestricted Days Liquidity	168.87	Meets
Default	No	Meets

Sustainability Indicators

Note: Negative numbers are indicated below by parentheses.

Net Income	($31,791)	Does Not Meet
Fixed Charge Coverage Ratio	0.82	Does Not Meet
Cash Flow (3-Year Cumulative)	($233,496)	Does Not Meet

Cash Flow Detail by Fiscal Year	FY 2013	FY 2012	FY 2011
	$181,442	($60,680)	($354,258)

Does Not Meet Board's Financial Performance Expectations

Charter/Legal Compliance

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Charter Corporate Name: Ira H. Hayes Memorial Applied Learning Center

Charter CTDS: 11-87-02-000 **Charter Entity ID:** 79062

Charter Status: Open **Contract Effective Date:** 07/01/2000

Timely Submission of AFR

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

Timely Submission of Budget

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

Audit Compliance

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Charter Corporate Name: Ira H. Hayes Memorial Applied Learning Center

Charter CTDS: 11-87-02-000 **Charter Entity ID:** 79062

Charter Status: Open **Contract Effective Date:** 07/01/2000

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	Fingerprinting
2011	Attendance Record Retention
2010	Internal Controls
2009	Fingerprinting Emergency Hire

Repeat Issues Identified through Audits

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FY	Issue #1	Issue #2
2013	Repeat Personnel	
2012	Repeat Open Meeting Law	
2011		
2010	Repeat GAAP Financial Statements	
2009	Repeat GAAP Financial Statements	Repeat Procurement