

On-going Board Actions

Withholding

Charter Holder Name	Date of Board Action	Violation	Notes	Date Issue, If Unresolved, Will Come Back Before the Board
Boys & Girls Clubs of the East Valley	11/21/17	<ul style="list-style-type: none"> Failure to timely submit fiscal year 2017 audit 	Audit received 11/21/17 after deadline to notify ADE. Withholding will be returned with January payment.	
Cochise Community Development Corporation	11/21/17	<ul style="list-style-type: none"> Failure to timely submit fiscal year 2017 audit 		
Horizon Community Learning Center, Inc. (Entity ID 79264)	11/21/17	<ul style="list-style-type: none"> Failure to timely submit fiscal year 2017 audit 		
Horizon Community Learning Center, Inc. (Entity ID 92620)	11/21/17	<ul style="list-style-type: none"> Failure to timely submit fiscal year 2017 audit 		
Life Skills Center of Arizona, Inc.	11/21/17	<ul style="list-style-type: none"> Failure to timely submit fiscal year 2017 audit 	Audit received 11/29/17. Withholding to be returned with January payment.	
Painted Desert Montessori, LLC	11/21/17	<ul style="list-style-type: none"> Failure to timely submit fiscal year 2017 audit 		
Tucson Collegiate Prep, Inc.	11/21/17	<ul style="list-style-type: none"> Failure to timely submit fiscal year 2017 audit 	Audit received 11/21/17 before deadline to notify ADE. No withholding occurred.	
Tucson Youth Development, Inc.	11/21/17	<ul style="list-style-type: none"> Failure to timely submit fiscal year 2017 audit 		

Other Matters

Charter Holder Name	Date of Board Action	Status
Life Skills Center of Arizona, Inc.	11/21/17	Notice of Hearing on Breach of Consent Agreement and Revocation of Charter sent via certified mail and email to charter representatives on 11/30/17.

Legal Matters

Case Number and Parties	Date of Initial Filing	Issue	Status
<p>CV2016-051845 Legacy Education Group et al vs. Arizona State Board for Charter Schools</p> <p>1 CA-CV 17-0023</p>	<p>Complaint for Declaratory Judgment filed March 22, 2016</p> <p>Notice of Appeal filed December 13, 2016</p>	<ul style="list-style-type: none"> • Whether the Board’s Performance Frameworks must be promulgated as rules under the Administrative Procedures Act • Whether the superior court correctly determined that the Administrative Procedures Act does not apply to the Performance Frameworks adopted by charter school sponsors under A.R.S. § 15-183(R) 	<p>On November 14, 2016, the Superior Court granted the Board’s Motion to Dismiss.</p> <p>The matter has been briefed. Oral argument will be set.</p>
<p>CV16-03001-PHX-SPL John Doe et al vs. Heritage Academy, Inc. et al (includes Board members and Executive Director)</p> <p>No. 17-16703</p>	<p>Complaint filed September 7, 2016</p> <p>Notice of Appeal filed August 18, 2017</p>	<ul style="list-style-type: none"> • Whether the Defendants have violated the state and federal Constitutions by providing and funding religious instruction and failing to exercise their oversight authority • Whether the District Court’s order that John Doe not be permitted to use a pseudonym should be reversed 	<p>The District Court entered orders dismissing some of Plaintiffs’ claims.</p> <p>Opening Brief filed October 3, 2017. Response Brief due by January 8, 2018. Telephonic settlement conference set November 27, 2017.</p>