
AGENDA ITEM: Compliance Matters - School-Level Reporting

Issue

Vision Charter School, Inc. failed to submit its fiscal year 2019 School-Level Reporting form (“School-Level Form”), which was due to the Arizona Department of Education (“ADE”) on October 15, 2019.

General Background

The federal Every Student Succeeds Act (“ESSA”) requires reporting the per-pupil expenses from federal, State, and local sources, including actual personnel expenses and actual nonpersonnel expenses. Amounts must be disaggregated by source for each local educational agency and each school in the State for the preceding fiscal year. Beginning with fiscal year 2019, ADE used the School-Level Form to collect the information required by ESSA.

Background Information Specific to Charter Holder Listed on Agenda

Based on information provided by ADE, Board staff sent an email on October 28, 2019 to 86 charter holders that had not yet submitted their fiscal year 2019 School-Level Forms. Subsequently, on December 10, 2019, Board staff called the 2 charter holders that still had not submitted the School-Level Form. As of the writing of this report, Vision Charter School, Inc. has not yet submitted the fiscal year 2019 School-Level Form.