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:	Kaizen Education Foundation dba South Pointe Elementary School		
Charter CTDS:	07-89-99-000	**Charter Entity ID:**	79233
Charter Status:	Open	**Contract Effective Date:**	07/19/2000
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **South Pointe Public Charter Elementary School**: 180	
Charter Grade Configuration:	K-6	**Contract Expiration Date:**	07/18/2015
FY Charter Opened:	2001	**Charter Signed:**	07/22/2004
Charter Granted:	—	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	1460625-0	**Corp. Type**	Non Profit
Corp. Commission Status Date	07/03/2014	**Charter Enrollment Cap**	400

Charter Contact Information

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Mailing Address:	7878 N. 16th St. Suite 150 Phoenix, AZ 85020	**Website:**	http://www.leonagroup.com/southpointeelem
Phone:	602-953-2933	**Fax:**	602-953-0831
Mission Statement:	The mission of South Pointe Elementary is to address the physical, emotional and social needs of each child. We are a multi-cultural community of learners where mutual respect is expected. We hold ourselves and our students to high expectations while providing programs to at risk youth. While we accept all students, including those students who may come to us behind academically, we encourage all of our students to reach their full potential by providing a safe, nurturing, yet challenging educational environment.		

Charter Representatives:	Name:	Email:	FCC Expiration Date:
	1.) Mr. Theodore Frederick	ted.frederick@kaizenfoundation.org	—
	2.) Michele Kaye	michele.kaye@leonagroup.com	—

Academic Performance - South Pointe Public Charter Elementary School

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School Name:	South Pointe Public Charter Elementary School	**School CTDS:**	07-89-99-001
School Entity ID:	78851	**Charter Entity ID:**	79233
School Status:	Open	**School Open Date:**	08/01/2000
Physical Address:	2033 E. Southern Ave. Phoenix, AZ 85040	**Website:**	—
Phone:	—	**Fax:**	—
Grade Levels Served:	K-6	**FY 2013 100th Day ADM:**	330.118

Academic Performance Per Fiscal Year

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South Pointe Public Charter Elementary School

		2012 Alternative Elementary School (K-5)			2013 Alternative Elementary School (K to 5)		
1. Growth		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
1a. SGP	**Math**	36	75	15	36.5	75	15
	Reading	36	50	15	46	75	15
1b. SGP Bottom 25%	**Math**	38	50	10	38	50	10
	Reading	46.5	50	10	54	75	10
2. Proficiency		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
2a. Percent Passing	**Math**	17 / 28.5	50	7.5	27.8 / 26.6	75	7.5
	Reading	31 / 41.5	50	7.5	43.8 / 41.2	75	7.5
2b. Subgroup ELL	**Math**	9 / 16.2	50	1.67	14.3 / 16.9	50	1.67
	Reading	26 / 28	50	1.67	22.9 / 20.2	75	1.67
2b. Subgroup FRL	**Math**	16 / 27.1	50	1.67	27.8 / 27.9	50	1.67
	Reading	31 / 42.1	50	1.67	43.8 / 42.8	75	1.67
2b. Subgroup SPED	**Math**	0 / 16.2	50	1.67	5.6 / 11.5	50	1.67
	Reading	10 / 27.8	50	1.67	5.6 / 21.6	50	1.67
3. State Accountability		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
3a. State Accountability		C-ALT	50	10	D-ALT	25	10
4. Graduation		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
4b. Academic Persistence		97	100	15	94	100	15
Overall Rating		**Overall Rating**			**Overall Rating**		
Scoring for Overall Rating 89 or higher: Exceeds Standard <89, but > or = to 63: Meets Standard				100			100

<63, but > or = to 39: Does Not Meet Standard Less than 39: Falls Far Below Standard	61.25		69.58	

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Academic Performance - SEES High School

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School Name:	SEES High School	**School CTDS:**	07-89-99-002
School Entity ID:	80975	**Charter Entity ID:**	79233
School Status:	Closed	**School Open Date:**	08/20/2003
Physical Address:	5116 East Thomas Road Phoenix, AZ 85018	**Website:**	—
Phone:	480-481-5051	**Fax:**	480-481-5047
Grade Levels Served:	7-12	**FY 2009 100th Day ADM:**	—

Academic Performance Per Fiscal Year

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There are no Academic Performance Frameworks for this school.

Financial Performance

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Charter Corporate Name:	Kaizen Education Foundation dba South Pointe Elementary School		
Charter CTDS:	07-89-99-000	**Charter Entity ID:**	79233
Charter Status:	Open	**Contract Effective Date:**	07/19/2000

Financial Performance - Fiscal Year 2013 Audit

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Kaizen Education Foundation dba South Pointe Elementary School

Near-Term Indicators

Going Concern	No	Meets
Unrestricted Days Liquidity	26.32	Does Not Meet
Default	No	Meets

Sustainability Indicators

Note: Negative numbers are indicated below by parentheses.

Net Income	($28,257)	Does Not Meet
Fixed Charge Coverage Ratio	1.08	Does Not Meet
Cash Flow (3-Year Cumulative)	($38,481)	Does Not Meet

Cash Flow Detail by Fiscal Year	FY 2013	FY 2012	FY 2011
	$14,566	($29,878)	($23,169)

Does Not Meet Board's Financial Performance Expectations

Charter/Legal Compliance

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Charter Corporate Name:	Kaizen Education Foundation dba South Pointe Elementary School		
Charter CTDS:	07-89-99-000	**Charter Entity ID:**	79233
Charter Status:	Open	**Contract Effective Date:**	07/19/2000

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	No
2013	Yes
2012	Yes
2011	Yes
2010	Yes

Special Education Monitoring Detail

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SPED Monitoring Date	04/30/2012	**Child Identification**	
Evaluation/Re-evaluation:		**IEP Status:**	
Delivery of Service:		**Procedural Safeguards:**	
Sixty Day Item Due Date	07/08/2012	**ESS Compliance Date:**	05/09/2012

Audit Compliance

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Charter Corporate Name:	Kaizen Education Foundation dba South Pointe Elementary School		
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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	No CAP Fingerprinting
2009	

Repeat Issues Identified through Audits

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There were no repeat findings for fiscal years 2009 to 2013.

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