Arizona State Board for Charter Schools

Renewal Summary Review

Interval Report Details

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Report Date:	06/03/2015	**Report Type:**	Renewal

Charter Contract Information

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Charter Corporate Name:	Legacy Schools		
Charter CTDS:	07-86-85-000	**Charter Entity ID:**	79660
Charter Status:	Open	**Contract Effective Date:**	07/12/2001
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **Encore Arts Academy**: 180	
Charter Grade Configuration:	K-8	**Contract Expiration Date:**	07/11/2016
FY Charter Opened:	2002	**Charter Signed:**	07/12/2001
Charter Granted:	—	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	0954199-4	**Corp. Type**	Non Profit
Corp. Commission Status Date	06/03/2015	**Charter Enrollment Cap**	625

Charter Contact Information

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Mailing Address:	7420 East Main Street Mesa, AZ 85207	**Website:**	—
Phone:	480-981-2008	**Fax:**	480-641-4473
Mission Statement:	Legacy is committed to excellence in education. We believe a child is the most important resource on earth. We further believe each child has a mission to share with humanity and needs a wide and varied knowledge base to fulfill that mission. Therefore, we at legacy aspire to challenge students to greatness. We dedicate ourselves to strong academics, leadership training, and an enriching arts program in a safe and structured environment. With this base for success, students will learn to love life, liberty, leadership, and learning.		

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Ms. Kathy Tolman	ktolman@evhigh.com	—

Academic Performance - Encore Arts Academy

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School Name:	Encore Arts Academy	**School CTDS:**	07-86-85-101
School Entity ID:	79661	**Charter Entity ID:**	79660
School Status:	Open	**School Open Date:**	07/01/2001
Physical Address:	7618 E. University Dr.	**Website:**	—

Mesa, AZ 85207

Phone: 480-981-1500 **Fax:** 480-641-4473

Grade Levels Served: K-8 **FY 2014 100th Day ADM:** 220.222

Academic Performance Per Fiscal Year

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Encore Arts Academy

		2012 Traditional Elementary School (K-8)			2013 Traditional Elementary School (K to 8)			2014 Traditional Elementary School (K to 8)		
1. Growth		Measure	Points Assigned	Weight	Measure	Points Assigned	Weight	Measure	Points Assigned	Weight
1a. SGP	Math	50	75	12.5	38	50	12.5	43	50	12.5
	Reading	54	75	12.5	46	50	12.5	47	50	12.5
1b. SGP Bottom 25%	Math	39	50	12.5	42.5	50	12.5	65	75	12.5
	Reading	55.5	75	12.5	33.5	25	12.5	39	50	12.5
2. Proficiency		Measure	Points Assigned	Weight	Measure	Points Assigned	Weight	Measure	Points Assigned	Weight
2a. Percent Passing	Math	61 / 63.6	50	7.5	53.4 / 64.1	50	7.5	48.7 / 63.4	50	7.5
	Reading	82 / 78.1	75	7.5	71.6 / 78.6	50	7.5	72.6 / 78.1	50	7.5
2b. Composite School Comparison	Math	2.1	75	7.5	-2.3	50	7.5	-7.2	50	7.5
	Reading	7.8	75	7.5	0.3	75	7.5	0.5	75	7.5
2c. Subgroup ELL	Math	50 / 39	75	2.5	30.8 / 40	50	2.5	23.1 / 34.9	50	2.5
	Reading	75 / 52.4	75	2.5	53.8 / 51.6	75	2.5	61.5 / 48.1	75	2.5
2c. Subgroup FRL	Math	59 / 53.9	75	2.5	47.7 / 54.4	50	2.5	40.5 / 53.4	25	2.5
	Reading	82 / 70.4	75	2.5	69.8 / 71.2	50	2.5	68.4 / 70.4	50	2.5
2c. Subgroup SPED	Math	17 / 24.3	50	2.5	25.9 / 25.6	75	2.5	29.2 / 22.5	75	2.5
	Reading	46 / 37.5	75	2.5	44.4 / 37.5	75	2.5	41.7 / 40	75	2.5
3. State Accountability		Measure	Points Assigned	Weight	Measure	Points Assigned	Weight	Measure	Points Assigned	Weight
3a. State Accountability		B	75	5	C	50	5	C	50	5
Overall Rating		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		69.38		100	50.62		100	56.25		100

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Financial Performance

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Charter Corporate Name: Legacy Schools

Charter CTDS: 07-86-85-000 **Charter Entity ID:** 79660

Charter Status: Open **Contract Effective Date:** 07/12/2001

Financial Performance

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Legacy Schools

Near-Term Measures	Fiscal Year 2013		Fiscal Year 2014	
Going Concern	Yes	Falls Far Below	Yes	Falls Far Below
Unrestricted Days Liquidity	16.01	Does Not Meet	17.70	Does Not Meet
Default	No	Meets	No	Meets

Sustainability Measures (Negative numbers indicated by parentheses)

Net Income	($262,703)	Does Not Meet	($122,928)	Does Not Meet
Fixed Charge Coverage Ratio	0.41	Does Not Meet	0.62	Does Not Meet
Cash Flow (3-Year Cumulative)	$73,200	Meets	$64,406	Does Not Meet

Cash Flow Detail by Fiscal Year	FY 2013	FY 2012	FY 2011	FY 2014	FY 2013	FY 2012
	$65,158	$8,042	—	($8,794)	$65,158	$8,042

Does Not Meet Board's Financial Performance Expectations

Charter/Legal Compliance

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Charter Corporate Name: Legacy Schools

Charter CTDS: 07-86-85-000 **Charter Entity ID:** 79660

Charter Status: Open **Contract Effective Date:** 07/12/2001

Timely Submission of AFR

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

Timely Submission of Budget

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Year	Timely
2015	Yes
2014	Yes
2013	No
2012	Yes
2011	Yes

Special Education Monitoring Detail

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SPED Monitoring Date 02/07/2011 **Child Identification** In Compliance

Evaluation/Re-evaluation: In Compliance **IEP Status:** In Compliance

Delivery of Service: **Procedural Safeguards:** In Compliance

Sixty Day Item Due Date 04/14/2011 **ESS Compliance Date:** —

Audit Compliance

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Charter Corporate Name:	Legacy Schools		
Charter CTDS:	07-86-85-000	**Charter Entity ID:**	79660
Charter Status:	Open	**Contract Effective Date:**	07/12/2001

Timely Submission of Annual Audit

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Year	Timely
2014	No
2013	No
2012	Yes
2011	Yes
2010	No

Audit Issues Requiring Corrective Action Plan (CAP)

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FY	Issue #1	Issue #2	Issue #3	Issue #4	Issue #5	Issue #6
2014	Qualified Opinion - Repeat	Fiscal Matters	Internal Controls	Current with Payment Plan - No CAP		
2013	Qualified Opinion	Internal Controls 3rd Yr	Taxes 3rd Yr	Internal Controls	Taxes	No CAP Taxes
2012	Taxes - Repeat	Taxes				
2011	Fingerprinting - Repeat	Internal Controls - Repeat	Fiscal Matters	Current with Payment Plan - No CAP		
2010	Fingerprinting	Taxes	Attendance Record Retention	Internal Controls		

Repeat Issues Identified through Audits

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FY	Issue #1	Issue #2
2014		
2013	Repeat Open Meeting Law	
2012	Repeat GAAP Financial Statements	
2011	Repeat GAAP Financial Statements	Repeat Accounting Records
2010	Repeat Accounting Records	