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:	05/09/2014	**Report Type:**	Renewal

Charter Contract Information

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Charter Corporate Name:	Little Lamb Community School		
Charter CTDS:	07-89-97-000	**Charter Entity ID:**	79050
Charter Status:	Open	**Contract Effective Date:**	06/27/2000
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **Mission Montessori Academy**: 180	
Charter Grade Configuration:	K-8	**Contract Expiration Date:**	06/26/2015
FY Charter Opened:	—	**Charter Signed:**	06/04/2004
Charter Granted:	—	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	0236038-0	**Corp. Type**	Non Profit
Corp. Commission Status Date	04/21/2009	**Charter Enrollment Cap**	450

Charter Contact Information

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Mailing Address:	12990 East Shea Boulevard Scottsdale, AZ 85259	**Website:**	http://missionmontessori.com
Phone:	480-860-4330	**Fax:**	480-657-3715
Mission Statement:	The Mission of Mission Montessori Academy is to create opportunites for success through use of the Montessori curriculum to enable students to develop stategies, to acquire knowledge, skills, and values needed to become self-reliant citizens.		

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	JoDene Tryon	jdtryon@missionmontessori.com	—

Academic Performance - Mission Montessori Academy

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School Name:	Mission Montessori Academy	**School CTDS:**	07-89-97-101

School Entity ID:	79126	**Charter Entity ID:**	79050
School Status:	Open	**School Open Date:**	07/01/2000
Physical Address:	12990 East Shea Boulevard Scottsdale, AZ 85259	**Website:**	http://missionmontessori.com
Phone:	480-860-4330	**Fax:**	480-657-3715
Grade Levels Served:	K-8	**FY 2013 100th Day ADM:**	244.11

Academic Performance Per Fiscal Year

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Mission Montessori Academy

		2012 Traditional Elementary School (K-8)			2013 Traditional Elementary School (K to 8)		
1. Growth		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
1a. SGP	**Math**	58	75	12.5	61	75	12.5
	Reading	55	75	12.5	67	100	12.5
1b. SGP Bottom 25%	**Math**	57.5	75	12.5	40	50	12.5
	Reading	54	75	12.5	59	75	12.5
2. Proficiency		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
2a. Percent Passing	**Math**	87 / 66.1	75	7.5	81.6 / 65.3	75	7.5
	Reading	94 / 77	100	7.5	95.2 / 78.1	100	7.5
2b. Composite School Comparison	**Math**	14.7	75	7.5	5.6	75	7.5
	Reading	11.4	75	7.5	8.4	75	7.5
2c. Subgroup ELL	**Math**	NR	0	0	NR	0	0
	Reading	NR	0	0	NR	0	0
2c. Subgroup FRL	**Math**	NR	0	0	NR	0	0
	Reading	NR	0	0	NR	0	0
2c. Subgroup SPED	**Math**	75 / 32.3	100	7.5	44.4 / 28.1	75	7.5
	Reading	67 / 39.1	75	7.5	72.2 / 38.6	75	7.5
3. State Accountability		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
3a. State Accountability		A	100	5	A	100	5
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		78.12		100	78.12		100

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Academic Performance - Mission Montessori Academy (MC) (Member Campus)

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School Name:	Mission Montessori Academy (MC)	**School CTDS:**	07-89-97-101
School Entity ID:	79126	**Charter Entity ID:**	79050
School Status:	Open	**School Open Date:**	07/01/2000
Physical Address:	11050 North 96th Street Scottsdale, AZ 85260	**Website:**	http://missionmontessori.com
Phone:	480-860-4330	**Fax:**	480-657-3715
Grade Levels Served:	1-6		

Academic Performance - Mission Montessori Academy (MC) (Member Campus)

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School Name:	Mission Montessori Academy (MC)	**School CTDS:**	07-89-97-101
School Entity ID:	79126	**Charter Entity ID:**	79050
School Status:	Open	**School Open Date:**	07/01/2000
Physical Address:	9575 E. Larkspur St. Scottsdale, AZ 85260	**Website:**	_
Phone:	4808604330	**Fax:**	480-657-3715
Grade Levels Served:	K		

Financial Performance

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Charter Corporate Name:	Little Lamb Community School		
Charter CTDS:	07-89-97-000	**Charter Entity ID:**	79050
Charter Status:	Open	**Contract Effective Date:**	06/27/2000

Financial Performance - Fiscal Year 2013 Audit

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Little Lamb Community School

Near-Term Indicators

Going Concern	No	Meets
Unrestricted Days Liquidity	98.94	Meets
Default	No	Meets

Sustainability Indicators

Note: Negative numbers are indicated below by parentheses.

Net Income	($79,288)	Does Not Meet

Fixed Charge Coverage Ratio	0.87	Does Not Meet
Cash Flow (3-Year Cumulative)	$449,243	Does Not Meet

Cash Flow Detail by Fiscal Year	FY 2013	FY 2012	FY 2011
	($2,629)	$251,482	$200,390

Does Not Meet Board's Financial Performance Expectations

Charter/Legal Compliance

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Charter Corporate Name: Little Lamb Community School

Charter CTDS: 07-89-97-000 **Charter Entity ID:** 79050

Charter Status: Open **Contract Effective Date:** 06/27/2000

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: Little Lamb Community School

Charter CTDS: 07-89-97-000 **Charter Entity ID:** 79050

Charter Status: Open **Contract Effective Date:** 06/27/2000

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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There were no CAP Issues for fiscal years 2009 to 2013.

Repeat Issues Identified through Audits

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