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:	06/11/2012	**Report Type:**	Renewal

Charter Contract Information

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Charter Corporate Name:	Mexicayotl Academy, Inc.		
Charter CTDS:	12-87-03-000	**Charter Entity ID:**	4463
Charter Status:	Open	**Contract Effective Date:**	07/20/1998
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **Mexicayotl Academy**: 180	
Charter Grade Configuration:	K-8	**Contract Expiration Date:**	07/19/2013
FY Charter Opened:	1999	**Charter Signed:**	12/02/2003
Charter Granted:	10/14/2003	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	0801366-2	**Corp. Type**	Non Profit
Corp. Commission Status Date	12/30/2008	**Charter Enrollment Cap**	250

Charter Contact Information

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Mailing Address:	850 North Morley Avenue Nogales, AZ 85621	**Website:**	—
Phone:	520-287-6790	**Fax:**	520-287-0037
Mission Statement:	To learn because of who we are; to learn to be critical thinker through application and to see the result in the full spectrum of "interculturalism".		
Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Mr. Baltazar Garcia	yollotl_13@yahoo.com	—

Academic Performance - Mexicayotl Academy

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School Name:	Mexicayotl Academy	**School CTDS:**	12-87-03-001
School Entity ID:	5972	**Charter Entity ID:**	4463
School Status:	Open	**School Open Date:**	07/20/1998
Physical Address:	850 North Morley Avenue Nogales, AZ 85621	**Website:**	—

Phone:	520-287-6790	**Fax:**	520-287-0037
Grade Levels Served:	K-8	**FY 2011 100th Day ADM:**	156.4375

Academic Performance Per Fiscal Year

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FY	AZ LEARNS Profile				Met AYP
	Elementary	**ELEM**	**10**	**358**	
2011	Performing Plus; D	—	—	—	Not Met
2010	Performing Plus	—	—	—	Not Met
2009	—	Performing	—	—	No
2008	—	Performing	—	—	Yes
2007	—	—	No Data Available	Performing	Yes

Charter/Legal Compliance

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Charter Corporate Name:	Mexicayotl Academy, Inc.		
Charter CTDS:	12-87-03-000	**Charter Entity ID:**	4463
Charter Status:	Open	**Contract Effective Date:**	07/20/1998

Timely Submission of AFR

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Year	Timely
2011	Yes
2010	Yes
2009	Yes
2008	Yes
2007	Yes

Timely Submission of Budget

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Year	Timely
2012	Yes
2011	Yes
2010	No
2009	Yes
2008	Yes

Special Education Monitoring Detail

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SPED Monitoring Date	02/08/2008	**Child Identification**	Partial High
Evaluation/Re-evaluation:	Partial High	**IEP Status:**	Partial High
Delivery of Service:	Partial Low	**Procedural Safeguards:**	Partial Low
Sixty Day Item Due Date	—	**ESS Compliance Date:**	—

Audit and Fiscal Compliance

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Charter Corporate Name:	Mexicayotl Academy, Inc.		
Charter CTDS:	12-87-03-000	**Charter Entity ID:**	4463
Charter Status:	Open	**Contract Effective Date:**	07/20/1998

Timely Submission of Annual Audit

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Year	Timely
2011	Yes
2010	Yes
2009	Yes
2008	No

2007	Yes

Audit Issues Requiring Corrective Action Plan (CAP)

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FY	Issue #1	Issue #2
2011		
2010	Employment Eligibility CAP	
2009	Fingerprinting 3rd Yr	Internal Controls
2008	Fingerprinting - Repeat	Classroom Site Fund (301)
2007		

Repeat Issues Identified through Audits

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FY	Issue #1	Issue #2	Issue #3
2011	Repeat GAAP Financial Statements		
2010	Repeat GAAP Financial Statements	Repeat Payroll	
2009	Repeat GAAP Financial Statements	Repeat Accounting Records	Repeat Accounting Records
2008	Repeat GAAP Financial Statements		
2007			