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:	05/14/2014	**Report Type:**	Renewal

Charter Contract Information

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Charter Corporate Name:	Milestones Charter School		
Charter CTDS:	07-87-91-000	**Charter Entity ID:**	79207
Charter Status:	Open	**Contract Effective Date:**	07/01/2000
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **Milestones Charter School**: 180	
Charter Grade Configuration:	K-8	**Contract Expiration Date:**	06/30/2015
FY Charter Opened:	—	**Charter Signed:**	04/20/2000
Charter Granted:	09/13/1999	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	0880765-5	**Corp. Type**	Non Profit
Corp. Commission Status Date	05/12/2011	**Charter Enrollment Cap**	450

Charter Contact Information

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Mailing Address:	4707 East Robert E Lee Street Phoenix, AZ 85032	**Website:**	—
Phone:	602-404-1009	**Fax:**	602-404-5456
Mission Statement:	The Primary mission of Milestone is to provide an educational experience of the highest quality while offering a safe and unique environment. The Milestones educational program features small classes taught by involved, caring teachers who are responsive to the growing and changing needs of children. The program is committed to challenging academic standards and strong character development.		

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Mrs. Tara Cabardo	taracab@yahoo.com	—

Academic Performance - Milestones Charter School

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School Name:	Milestones Charter School	**School CTDS:**	07-87-91-101
School Entity ID:	78843	**Charter Entity ID:**	79207
School Status:	Open	**School Open Date:**	08/28/2003
Physical Address:	4707 East Robert E Lee Street	**Website:**	—

	Phoenix, AZ 85032		
Phone:	602-404-1009	**Fax:**	602-404-5456
Grade Levels Served:	K-8	**FY 2013 100th Day ADM:**	243.415

Academic Performance Per Fiscal Year

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Milestones Charter School

		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**	41	50	12.5	28	25	12.5
	Reading	45.5	50	12.5	37	50	12.5
1b. SGP Bottom 25%	**Math**	36.5	50	12.5	26	25	12.5
	Reading	48	50	12.5	35	50	12.5
2. Proficiency		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
2a. Percent Passing	**Math**	62 / 64.3	50	7.5	58.9 / 64.3	50	7.5
	Reading	83 / 76.9	75	7.5	79.5 / 78.5	75	7.5
2b. Composite School Comparison	**Math**	-7.6	50	7.5	-13.9	50	7.5
	Reading	1.7	75	7.5	-5.8	50	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**	32 / 28.6	75	7.5	18.2 / 23.6	50	7.5
	Reading	68 / 38.1	75	7.5	45.5 / 37.8	75	7.5
3. State Accountability		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
3a. State Accountability		C	50	5	C	50	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		57.5		100	47.5		100

Save

Financial Performance

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Charter Corporate Name:	Milestones Charter School		
Charter CTDS:	07-87-91-000	**Charter Entity ID:**	79207
Charter Status:	Open	**Contract Effective Date:**	07/01/2000

Financial Performance - Fiscal Year 2013 Audit

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Milestones Charter School

Near-Term Indicators

Going Concern	Yes	Falls Far Below
Unrestricted Days Liquidity	7.69	Falls Far Below

Default	No	Meets

Sustainability Indicators

Note: Negative numbers are indicated below by parentheses.

Net Income	($123,378)	Does Not Meet
Fixed Charge Coverage Ratio	0.91	Does Not Meet
Cash Flow (3-Year Cumulative)	$59,602	Meets

Cash Flow Detail by Fiscal Year	FY 2013	FY 2012	FY 2011
	$68,428	($60,744)	$51,918

Does Not Meet Board's Financial Performance Expectations

Charter/Legal Compliance

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Charter Corporate Name: Milestones Charter School

Charter CTDS: 07-87-91-000 **Charter Entity ID:** 79207

Charter Status: Open **Contract Effective Date:** 07/01/2000

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: Milestones Charter School

Charter CTDS: 07-87-91-000 **Charter Entity ID:** 79207

Charter Status: Open **Contract Effective Date:** 07/01/2000

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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FY	Issue #1	Issue #2
2013		
2012	Repeat Open Meeting Law	Repeat Open Meeting Law
2011		

2010
2009