Arizona State Board for Charter Schools

Renewal Summary Review

Interval Report Details

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Report Date:	05/07/2015	**Report Type:**	Renewal

Charter Contract Information

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Charter Corporate Name:	Montessori House, Inc		
Charter CTDS:	07-89-36-000	**Charter Entity ID:**	79548
Charter Status:	Open	**Contract Effective Date:**	05/22/2001
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **Montessori House Charter School**: 180	
Charter Grade Configuration:	K-6	**Contract Expiration Date:**	05/21/2016
FY Charter Opened:	—	**Charter Signed:**	05/22/2001
Charter Granted:	03/19/2001	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	0943167-9	**Corp. Type**	Non Profit
Corp. Commission Status Date	05/07/2015	**Charter Enrollment Cap**	45

Charter Contact Information

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Mailing Address:	2415 North Terrace Circle Mesa, AZ 85203	**Website:**	—
Phone:	480-464-2800	**Fax:**	480-464-2836
Mission Statement:	The Montessori philosophy of education is based on a profound respect for the dignity and uniqueness of each child. Its method honors the natural tendacies of children, their innate impulse to learn, and the senstive periods when they are most receptive to acquiring specific concepts and understandings. In a prepared environment containing a multisensory sequence of mainpulative materials for teaching all areas of the curriculum, children learn through exploration.		

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Ms. Sheryl Richardson	nikki@montessori-house.com	—

Academic Performance - Montessori House Charter School

Hide Section

School Name:	Montessori House Charter School	**School CTDS:**	07-89-36-101
School Entity ID:	79549	**Charter Entity ID:**	79548
School Status:	Open	**School Open Date:**	08/27/2001
Physical Address:	2415 North Terrace Circle	**Website:**	—

Mesa, AZ 85203

Phone: 480-464-2800 **Fax:** 480-464-2836

Grade Levels Served: K-6 **FY 2014 100th Day ADM:** 47.23

Academic Performance Per Fiscal Year

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Montessori House Charter School

		2012 Small Elementary School (K-6)			2013 Small Elementary School (K to 6)			2014 Small Elementary School (K to 6)		
1. Growth		Measure	Points Assigned	Weight	Measure	Points Assigned	Weight	Measure	Points Assigned	Weight
1a. SGP	Math	6.5	25	25	18.5	25	12.5	34	50	12.5
	Reading	17	25	25	27	25	12.5	33	25	12.5
1b. SGP Bottom 25%	Math	NR	0	0	27	25	25	39	50	12.5
	Reading	NR	0	0	NR	0	0	67.5	100	12.5
2. Proficiency		Measure	Points Assigned	Weight	Measure	Points Assigned	Weight	Measure	Points Assigned	Weight
2a. Percent Passing	Math	43 / 48	50	11.25	31.5 / 49.6	50	11.25	39.3 / 51.6	50	7.5
	Reading	70 / 68.2	75	11.25	64.8 / 72.4	50	11.25	70.5 / 71.7	50	7.5
2b. Composite School Comparison	Math	-10.3	50	11.25	-20.2	25	11.25	-15.1	25	7.5
	Reading	-3.2	50	11.25	-8.7	50	11.25	-4	50	7.5
2c. Subgroup ELL	Math	NR	0	0	NR	0	0	NR	0	0
	Reading	NR	0	0	NR	0	0	NR	0	0
2c. Subgroup FRL	Math	NR	0	0	NR	0	0	NR	0	0
	Reading	NR	0	0	NR	0	0	NR	0	0
2c. Subgroup SPED	Math	NR	0	0	NR	0	0	30.8 / 31.6	50	7.5
	Reading	NR	0	0	NR	0	0	61.5 / 44.6	75	7.5
3. State Accountability		Measure	Points Assigned	Weight	Measure	Points Assigned	Weight	Measure	Points Assigned	Weight
3a. State Accountability		D	25	5	B	75	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		39.06		100	35.94		100	53.12		100

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Financial Performance

Hide Section

Charter Corporate Name: Montessori House, Inc

Charter CTDS: 07-89-36-000 **Charter Entity ID:** 79548

Charter Status: Open **Contract Effective Date:** 05/22/2001

Financial Performance

Hide Section

Montessori House, Inc

Near-Term Measures	Fiscal Year 2013		Fiscal Year 2014	
Going Concern	No	Meets	No	Meets
Unrestricted Days Liquidity	44.83	Meets	54.85	Meets
Default	No	Meets	No	Meets

Sustainability Measures (Negative numbers indicated by parentheses)					
Net Income	($5,482)	Does Not Meet	$24,744	Meets	
Fixed Charge Coverage Ratio	1.67	Meets	1.70	Meets	
Cash Flow (3-Year Cumulative)	$159	Meets	$31,370	Meets	
Cash Flow Detail by Fiscal Year	FY 2013	FY 2012	FY 2011	FY 2014	FY 2013	FY 2012
	$15,389	$7,248	($22,478)	$8,733	$15,389	$7,248

Meets Board's Financial Performance Expectations

Charter/Legal Compliance

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Charter Corporate Name: Montessori House, Inc

Charter CTDS: 07-89-36-000 **Charter Entity ID:** 79548

Charter Status: Open **Contract Effective Date:** 05/22/2001

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	Yes
2012	Yes
2011	No

Audit Compliance

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Charter Corporate Name: Montessori House, Inc

Charter CTDS: 07-89-36-000 **Charter Entity ID:** 79548

Charter Status: Open **Contract Effective Date:** 05/22/2001

Timely Submission of Annual Audit

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Year	Timely
2014	Yes
2013	Yes
2012	Yes

2011	Yes
2010	Yes

Audit Issues Requiring Corrective Action Plan (CAP)

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There were no CAP Issues for fiscal years 2010 to 2014.

Repeat Issues Identified through Audits

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FY	Issue #1
2014	
2013	
2012	Repeat Personnel
2011	
2010	