Arizona State Board for Charter Schools

Renewal Summary Review

Interval Report Details

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Report Date:	01/03/2014	**Report Type:**	Renewal

Charter Contract Information

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Charter Corporate Name:	Mountain Oak School, Inc.		
Charter CTDS:	13-87-68-000	**Charter Entity ID:**	78873
Charter Status:	Open	**Contract Effective Date:**	08/25/1999
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **Mountain Oak Charter School**: 180	
Charter Grade Configuration:	K-8	**Contract Expiration Date:**	08/24/2014
FY Charter Opened:	—	**Charter Signed:**	06/27/2002
Charter Granted:	06/10/2002	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	0830861-1	**Corp. Type**	Non Profit
Corp. Commission Status Date	09/10/2009	**Charter Enrollment Cap**	212

Charter Contact Information

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Mailing Address:	1455 Willow Creek Road Prescott, AZ 86301	**Website:**	http://www.mountainoakschool.org
Phone:	928-541-7700	**Fax:**	928-445-1301
Mission Statement:	To provide a Waldorf-inspired age-appropriate education for the whole child that emphasizes intellectual development through the imaginative, artistic and moral growth of its students. We encourage students to be life long learners and independent thinkers, as well as self-motivated, creative and responsible individuals who will develop the skills needed to direct their own lives and to serve the greater community to which they belong.		

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Ms. Anna Carnegie Marx	marx7329@gmail.com	02/24/2015

Academic Performance - Mountain Oak Charter School

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School Name:	Mountain Oak Charter School	**School CTDS:**	13-87-68-101
School Entity ID:	78874	**Charter Entity ID:**	78873
School Status:	Open	**School Open Date:**	08/15/2001
Physical Address:	1455 Willow Creek Road Prescott, AZ 86301	**Website:**	—
Phone:	928-541-7700	**Fax:**	928-445-1301
Grade Levels Served:	K-8	**FY 2013 100th Day ADM:**	146.683

Academic Performance Per Fiscal Year

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Mountain Oak Charter School

		2012 Traditional Elementary School (K-8)			2013 Traditional Elementary School (K-8)		
1. Growth		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
1a. SGP	**Math**	52	75	12.5	42	50	12.5
	Reading	53	75	12.5	59	75	12.5
1b. SGP Bottom 25%	**Math**	67	100	12.5	30	25	12.5
	Reading	66	100	12.5	51	75	12.5
2. Proficiency		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
2a. Percent Passing	**Math**	38 / 64.1	50	7.5	46 / 63.8	50	7.5
	Reading	79 / 77.5	75	7.5	76 / 79	50	7.5
2b. Composite School Comparison	**Math**	-24	25	7.5	-14.7	50	7.5
	Reading	3.2	75	7.5	-0.1	50	7.5
2c. Subgroup ELL	**Math**	NR	0	0	NR	0	0
	Reading	NR	0	0	NR	0	0
2c. Subgroup FRL	**Math**	43 / 55.2	50	3.75	41 / 54.5	50	3.75
	Reading	79 / 69.9	75	3.75	76 / 72.5	75	3.75
2c. Subgroup SPED	**Math**	23 / 24.8	50	3.75	15 / 21.7	50	3.75
	Reading	62 / 37.7	75	3.75	54 / 38.8	75	3.75
3. State Accountability		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
3a. State Accountability		B	75	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		73.75		100	55		100

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Charter/Legal Compliance

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Charter Corporate Name: Mountain Oak School, Inc.

Charter CTDS: 13-87-68-000 **Charter Entity ID:** 78873

Charter Status: Open **Contract Effective Date:** 08/25/1999

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 and Fiscal Compliance

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Charter Corporate Name: Mountain Oak School, Inc.

Charter CTDS: 13-87-68-000 **Charter Entity ID:** 78873

Charter Status: Open **Contract Effective Date:** 08/25/1999

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Timely Submission of Annual Audit

Year	Timely
2013	Yes
2012	Yes
2011	Yes
2010	Yes
2009	Yes

Audit Issues Requiring Corrective Action Plan (CAP)

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FY	Issue #1
2013	No CAP Repeat Fingerprinting
2012	No CAP Repeat Fingerprinting
2011	
2010	No CAP Fingerprinting
2009	Internal Controls

Repeat Issues Identified through Audits

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FY	Issue #1	Issue #2
2013		
2012	Repeat GAAP Financial Statements	Repeat Open Meeting Law
2011	Repeat GAAP Financial Statements	
2010	Repeat GAAP Financial Statements	
2009	Repeat GAAP Financial Statements	Repeat Federal Grants