

**Arizona State Board for Charter Schools  
On-going Board Actions as of January 30, 2017**

<b>Withholding</b>					
<b>Charter Holder Name</b>	<b>Date of Board Action</b>	<b>Violation</b>	<b>Notes</b>	<b>Status of Corrective Action Plan</b>	<b>Date issue, if unresolved, will come back before the Board</b>
<b>Bradley Academy of Excellence, Inc.</b>	11/21/16	<ul style="list-style-type: none"> <li>Failure to timely submit fiscal year 2016 audit</li> </ul>	Audit received 1/23/17. Withholding returned with February payment.		1/10/17
<b>StrengthBuilding Partners</b>	11/21/16	<ul style="list-style-type: none"> <li>Failure to timely submit fiscal year 2016 audit</li> </ul>	Audit received 1/27/17. Withholding to be returned with March payment.		1/10/17

**Charters Under a Notice of Intent to Revoke**

<b>Charter Holder Name</b>	<b>Date of Board Action</b>	<b>Alleged Violation</b>	<b>Date of Revocation Hearing/Orders</b>	<b>Status</b>
<b>Hillcrest Academy, Inc.</b>	9/12/16	<ul style="list-style-type: none"> <li>Failure to provide educational services to students</li> <li>Receipt and failure to return State funds to which it was not entitled</li> <li>Failure to retain student records as prescribed by the Arizona State Library, Archives and Public Records Division of the Arizona State Secretary of State's office</li> </ul>	Hearing before an OAH administrative law judge set for December 15, 2016.	<p>The matter is set for a prehearing conference on November 14, 2016, and for revocation hearing on December 15, 2016.</p> <p>The charter revocation hearing was continued to February 22, 2017.</p>

**Status of Board Requested Reports/Site Visits**

<b>Charter Holder Name</b>	<b>Date of Board Action</b>	<b>Board Request of School/Staff</b>	<b>Status of compliance with request</b>

## Other Matters

Charter Holder Name	Date of Board Action	Status
<b>Global Renaissance Academy of Distinguished Education</b>	11/21/16	<p>The Board found the charter holder in noncompliance with state law and its charter contract for its failure to submit the fiscal year 2016 audit and acknowledged that had the bankruptcy filing not prevented it, the Board would have withheld 10% of the charter holder's monthly state aid apportionment until the fiscal year 2016 audit reporting package is submitted to the Board.</p> <p>On November 28, 2016, the charter holder notified Board staff of its intent to surrender its charter effective January 4, 2017 and close its school due to declining enrollment. The last day of instruction provided by the charter holder was December 16, 2016, which was the last day of school before winter break. After the Arizona Department of Education determined that the charter holder had not received more state equalization assistance in fiscal year 2017 than it was entitled to, Board staff provided the charter holder with a surrender agreement on December 23, 2016. The surrender agreement includes a provision identifying that the charter holder failed to submit its fiscal year 2016 audit to the Board.</p>
<b>StarShine Academy</b>	11/21/16	The Board found the charter holder in noncompliance with state law and its charter contract for its failure to submit the fiscal year 2016 audit and acknowledged that had the bankruptcy filing not prevented it, the Board would have withheld 10% of the charter holder's monthly state aid apportionment until the fiscal year 2016 audit reporting package is submitted to the Board.

## Failing Schools

Charter Holder Name	Date of Board Action	Terms	Status

## Civil Penalties

Charter Holder Name	Date of Board Action	Violation	Amount of Civil Penalty	Date Appeal Timeframe Expires	Status