

**Arizona State Board for Charter Schools
On-going Board Actions as of August 6, 2015**

| Withholding | | | | | |
|----------------------------|-----------------------------|------------------|--------------|---|---|
| Charter Holder Name | Date of Board Action | Violation | Notes | Status of Corrective Action Plan | Date issue, if unresolved, will come back before the Board |
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Charters Under a Notice of Intent to Revoke

| Charter Holder Name | Date of Board Action | Alleged Violation | Date of Revocation Hearing/Orders | Status |
|---|-----------------------------|---|--|--|
| Founding Fathers Academies, Inc. | 12/9/13 | <ul style="list-style-type: none"> • Designation as an F school for fiscal year 2013 • Failure to meet or demonstrate sufficient progress toward the Board’s academic expectations as set forth in the performance framework • Failed to provide evidence of a system to adopt, implement, evaluate, and revise curriculum aligned with Arizona College and Career Ready Standards • Failed to provide a systematic process for monitoring and recording the implementation of the standards in instruction • Failed to provide a comprehensive assessment system based upon clearly defined performance measures aligned with the curriculum • Failed to provide a comprehensive professional development plan that was aligned to teacher needs, provides for monitoring and follow-up strategies and | Notice of Hearing and Notice of Intent to Revoke sent via certified mail to charter holder on December 24, 2013. | <p>Hearing before Administrative Law Judge set for March 26 through March 28, 2014.</p> <p>Hearing occurred on three scheduled dates with an additional hearing date set for May 2, 2014.</p> <p>Motion for continuance filed prior to May 2, 2014. New hearing dates not yet set.</p> <p>New hearing dates set for May 16, 2014 and June 13, 2014.</p> <p>Hearing concluded on May 16, 2014.</p> <p>On July 14, 2014, the Board voted to adopt the findings of fact, as modified, the conclusions of law as included in the ALJ’s decision, and the recommended order of the ALJ in its entirety and ordered that the charter between the Board and the charter holder be revoked.</p> <p>On August 1, 2014, the charter holder filed an appeal in Maricopa County Superior Court and</p> |

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| | | is supported by data and analysis. | | <p>requested a stay of the Board’s order. The stay was provisionally granted with the opportunity for counsel for the Board to file a response in opposition.</p> <p>On November 14, 2014, the charter holder filed a Motion for Leave To Introduce Additional Testimony and Evidence.</p> <p>On November 18, 2014, the charter holder filed its brief.</p> <p>On December 1, 2014, the Board’s Response in Opposition to Motion for Leave To Introduce Additional Testimony and Evidence was filed.</p> <p>On December 16, 2014, the charter holder filed a reply to the Board’s response.</p> <p>On December 17, 2014, the Superior Court judge stayed the filing of future briefs until the court rules on the charter holder’s motion.</p> <p>On February 17, 2015, the Superior Court denied the charter holder’s Motion for Leave to Introduce Additional Testimony and Evidence. The Board’s Answering Brief is due April 6, 2015. The charter holder’s Reply Brief is due April 27, 2015.</p> <p>All Briefs have been filed and the matter has been set for a determination by the Court within 60 days of May 6, 2015.</p> <p>The Superior Court has set oral argument for July 15, 2015.</p> |

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| | | | | The Superior Court heard oral argument on July 15, 2015 and took the matter under advisement. |

Other Matters

| Charter Holder Name | Date of Board Action | Status |
|-------------------------------------|----------------------|--|
| The Griffin Foundation, Inc. | 5/18/15 | <p>The Board considered and denied The Griffin Foundation, Inc.'s request for renewal of its charter, but provided an opportunity for the parties to negotiate an agreement under which a renewal contract could be granted subject to the conditions specified by the Board.</p> <p>The charter holder submitted a Performance Management Plan (PMP). Staff completed an initial evaluation and provided the charter holder with feedback and technical guidance to address areas where the submitted PMP has not been evaluated as acceptable.</p> <p>Staff and the charter holder have reached an agreement on performance goals.</p> |
| Montessori House, Inc. | 5/18/15 | <p>The Board considered and denied Montessori House, Inc.'s request for renewal of its charter, but provided an opportunity for the parties to negotiate an agreement under which a renewal contract could be granted subject to the conditions specified by the Board.</p> <p>The charter holder submitted a Performance Management Plan (PMP). Staff completed an initial evaluation and provided the charter holder with feedback and technical guidance to address areas where the submitted PMP has not been evaluated as acceptable.</p> <p>Staff and the charter holder are making progress toward an agreement on performance goals.</p> |
| Omega Alpha Academy | 5/18/15 | <p>The Board considered and denied Omega Alpha Academy's request for renewal of its charter, but provided an opportunity for the parties to negotiate an agreement under which a renewal contract could be granted subject to the conditions specified by the Board.</p> <p>The charter holder submitted a Performance Management Plan (PMP). Staff completed an initial evaluation and provided the charter holder with feedback and technical guidance to address areas where the submitted PMP has not been evaluated as acceptable.</p> <p>Staff and the charter holder have reached an agreement on performance goals.</p> |

Failing Schools

| Charter Holder Name | Date of Board Action | Terms | Status |
|------------------------------------|----------------------|---|---|
| Ha:san Educational Services | 1/13/15 | <p>The Board directed staff to work with the charter holder to create a Consent Agreement for the purpose of restoring the charter to acceptable performance in accordance with A.R.S. §15-241(U) if the charter holder agrees that:</p> <ol style="list-style-type: none"> 1. It will amend its current charter contract to include appropriate systemic changes and additional accountability including the creation and implementation, beginning no later than February 1, 2015, of a Performance Management Plan to make systemic changes what will align with the Performance Management Plan evaluation criteria; 2. It will provide valid and reliable internal benchmarking mid-year and end-of-year data for FY15 that demonstrates improved academic performance as compared to FY13 and FY14 for Ha:san Preparatory & Leadership Charter School; 3. If it cannot provide valid and reliable internal benchmarking mid-year and end-of-year data for FY15 that demonstrates improved academic performance as compared to FY13 and FY14 for Ha:san Preparatory & Leadership Charter School the charter holder will close Ha:san Preparatory & Leadership Charter School and surrender the Charter at the end of FY15; 4. If Ha:san Preparatory & Leadership Charter School can provide valid and reliable internal benchmarking mid-year and end-of-year data for FY15 that demonstrates improved academic performance as compared to FY13 and FY14 for Ha:san Preparatory & Leadership Charter School and continues operating after the end of FY15 the charter holder will, until a new Academic Dashboard is released, provide quarterly reports with supporting evidence to demonstrate implementation of the Performance Management Plan with fidelity, and provide valid and reliable internal benchmarking baseline, mid-year and end-of –year data that demonstrates improving academic performance, and if it cannot do so the charter | <p>Charter holder agreed to terms specified in Board’s January 13, 2015 motion and signed the Consent Agreement on March 6, 2015. Through the Consent Agreement, the charter holder amended its current contract as required by the Board’s motion.</p> <p>On January 26, 2015, the charter holder submitted its Performance Management Plan, which aligns with the Performance Management Plan evaluation criteria.</p> <p>On March 30, 2015, the charter holder submitted its “mid-year” internal benchmarking data for FY15.</p> <p>On June 17, 2015, the charter holder submitted its “end-of-year” internal benchmarking data for FY15.</p> <p>Based on the internal benchmarking data submitted by the charter holder, Ha:san Preparatory & Leadership Charter School will operate in FY16 with its first FY16 quarterly report due September 10, 2015.</p> |

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| | | holder will close Ha:san Preparatory & Leadership Charter School and surrender the Charter no later than the end of the fiscal year; and 5. If the next Academic Dashboard that is released does not demonstrate improved academic performance as compared to FY13 and FY14 for Ha:san Preparatory & Leadership Charter School the charter holder will close Ha:san Preparatory & Leadership Charter School and surrender the Charter no later than the end of the fiscal year during which the Academic Dashboard is released. | |
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Status of Board Requested Reports/Site Visits

| Charter Holder Name | Date of Board Action | Board Request of School/Staff | Status of compliance with request |
|---------------------|----------------------|-------------------------------|-----------------------------------|
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Civil Penalties

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