

**Arizona State Board for Charter Schools  
On-going Board Actions as of November 26, 2014**

<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>Esperanza Community Collegial Academy</b>	11/21/14	<ul style="list-style-type: none"> <li>Failure to timely submit fiscal year 2014 audit reporting package</li> </ul>			
<b>Legacy Education Group</b>	11/21/14	<ul style="list-style-type: none"> <li>Failure to timely submit fiscal year 2014 audit reporting package</li> </ul>	Audit submitted 11/24/14. No withholding occurred.		
<b>Life Skills Center of Arizona, Inc.</b>	11/21/14	<ul style="list-style-type: none"> <li>Failure to timely submit fiscal year 2014 audit reporting package</li> </ul>	Audit submitted 11/24/14. No withholding occurred.		

**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>Founding Fathers Academies, Inc.</b>	12/9/13	<ul style="list-style-type: none"> <li>Designation as an F school for fiscal year 2013</li> <li>Failure to meet or demonstrate sufficient progress toward the Board's academic expectations as set forth in the performance framework</li> <li>Failed to provide evidence of a system to adopt, implement, evaluate, and revise curriculum aligned with Arizona College and Career Ready Standards</li> <li>Failed to provide a systematic process</li> </ul>	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>

### Charters Under a Notice of Intent to Revoke

Charter Holder Name	Date of Board Action	Alleged Violation	Date of Revocation Hearing/Orders	Status
		for monitoring and recording the implementation of the standards in instruction <ul style="list-style-type: none"> <li>• Failed to provide a comprehensive assessment system based upon clearly defined performance measures aligned with the curriculum</li> <li>• Failed to provide a comprehensive professional development plan that was aligned to teacher needs, provides for monitoring and follow-up strategies and is supported by data and analysis.</li> </ul>		Hearing concluded on May 16, 2014.  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.  On August 1, 2014, the charter holder filed an appeal in Maricopa County Superior Court and 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.
<b>Legacy Education Group</b>	11/21/14	<ul style="list-style-type: none"> <li>• Failure to timely submit fiscal year 2014 audit reporting package</li> </ul>		Audit submitted 11/24/14.  Consent agreement has been drafted.
<b>Life Skills Center of Arizona, Inc.</b>	11/21/14	<ul style="list-style-type: none"> <li>• Failure to timely submit fiscal year 2014 audit reporting package</li> </ul>		Audit submitted 11/24/14.  Consent agreement has been drafted.

### Other Legal Matters

Charter Holder Name	Date of Board Action	Status

### Status of Board Requested Reports/Site Visits

Charter Holder Name	Date of Board Action	Board Request of School/Staff	Status of compliance with request
<b>El Centro for the Study of Primary and Secondary Education</b>	11/21/14	If a complete fiscal year 2014 audit reporting package has not been received by January 2, 2015, the Board has directed staff to place the charter holder on the Board’s January 13, 2015 agenda	

		for the Board to consider whether to proceed to a hearing as allowed under the July 2012 settlement agreement between the Board and the charter holder.	
<b>Luz Academy of Tucson, Inc.</b>	11/21/14	If a complete fiscal year 2014 audit reporting package has not been received by January 2, 2015, the Board has directed staff to place the charter holder on the Board's January 13, 2015 agenda for the Board to consider whether to proceed to a hearing as allowed under the July 2012 settlement agreement between the Board and the charter holder.	

### Civil Penalties

<b>Charter Holder Name</b>	<b>Date of Board Action</b>	<b>Violation</b>	<b>Amount of Civil Penalty</b>	<b>Date Appeal Timeframe Expires</b>	<b>Status</b>