

**Arizona State Board for Charter Schools
On-going Board Actions as of August 31, 2012**

Withholding					
School Name	Date of Board Action	Violation	Notes	Status of Corrective Action Plan	Date issue, if unresolved, will come back before the Board
Founding Fathers Academies, Inc.	7/9/12	<ul style="list-style-type: none"> • Failure to provide a learning environment that improves pupil achievement • Failure to comply with laws related to the education of students with disabilities 	<p>On 8/6/12, ADE Exceptional Student Services notified the charter holder that the charter holder has completed the follow-up on its corrective action plan.</p> <p>On 8/13/12, the charter holder submitted the PMP components.</p> <p>The withholding will be returned with the September payment.</p>		

Schools Under a Notice of Intent to Revoke

School Name	Date of Board Action	Alleged Violation	Date of Revocation Hearing/Orders	Status
Founding Fathers Academies, Inc.	7/9/12	<ul style="list-style-type: none"> • Failure to provide a learning environment that improves pupil achievement • Failure to comply with laws related to the education of students with disabilities 		Board staff and legal counsel have left messages for the charter representative to contact them to discuss the terms of a consent agreement. The charter representative has not yet returned these calls.

Other Legal Matters

School Name	Date of Board Action	Status
The Phoenix School of Academic Excellence	6/11/12	Charter holder has requested a formal hearing be set regarding the Board's action denying the renewal application.
Tucson Preparatory School	6/11/12	Charter holder has requested a formal hearing be set regarding the Board's action denying the renewal application.

Consent/Settlement Agreements that are being monitored

School Name	Date of Board Action	Terms	Status of compliance with Terms
Visions Unlimited Academy, Inc.	7/9/12	<p>Visions agrees to remit voluntary monthly payments of no less than \$1,200 to the IRS on its Federal Tax Deposits arrearage until such time as it enters into a monthly installment agreement with the IRS to resolve its outstanding balance, at which time it agrees to comply with the terms of its monthly installment agreement. On or before the 30th day of each month, beginning July 2012 and continuing until paid in full, Visions agrees to provide evidence to the Board that it has made the required voluntary monthly payments or, if Visions has entered into a monthly installment agreement, to provide evidence to the Board that it has made the required monthly payments under its installment agreement with the IRS.</p> <p>Visions agrees to remain current in the remittance of its Federal Tax Deposits for the current fiscal year and for all subsequent fiscal years of its operations. Further, for all payrolls that occur from July 1, 2012 through such time as an installment agreement is entered into with the IRS, Visions shall, within five calendar days of each of its Federal Tax Deposits, provide evidence to the Board that it has made timely and sufficient Federal Tax Deposits into the Treasury of the United States.</p> <p>Within 10 days of the end of every calendar quarter (October 1, January 1, April 1, June 1) throughout the duration of the Performance Management Plan (PMP) developed by Visions (March 15, 2012 through May 25, 2014) and submitted to the Board on June 8, 2012, Visions shall complete and submit a Quarterly Report to the Board. Each Quarterly Report shall:</p> <ul style="list-style-type: none"> • Provide evidence of Visions' implementation of the Action Steps identified in the PMP within the Timeline(s) identified; 	<p>On 7/2/12, provided evidence that the first deposit made with the IRS in fiscal year 2013 equaled the required amount.</p> <p>On 7/13/12, provided evidence that the second deposit made with the IRS in fiscal year 2013 equaled the required amount.</p> <p>On 7/26/12, provided copy of Form 941 filed with the IRS for second quarter of 2012 (April through June 2012).</p> <p>On 8/1/12, provided evidence that the third deposit made with the IRS in fiscal year 2013 equaled the required amount.</p> <p>On 8/1/12, provided evidence of \$1,200 August voluntary contribution submitted to IRS on 8/1/12.</p> <p>On 8/3/12, provided evidence that the \$1,200 July voluntary contribution</p>

Consent/Settlement Agreements that are being monitored

School Name	Date of Board Action	Terms	Status of compliance with Terms
		<ul style="list-style-type: none"> • Provide evidence that the School is progressing toward the Board’s Level of Adequate Academic Performance, which includes results of benchmark assessments, presented in chart and graph format depicting the School’s academic student performance. The initial report will establish a baseline measure and each subsequent quarterly report will include previous results as well as the result for the current quarter; and • Provide documentation of the School’s budget expenditures for the Action Steps implemented for the quarter. 	<p>was submitted to the IRS on 7/2/12.</p> <p>On 8/15/12, provided evidence that the fourth deposit made with the IRS in fiscal year 2013 equaled the required amount.</p>

Status of Board Requested Reports/Site Visits

School Name	Date of Board Action	Board Request of School/Staff	Status of compliance with request

Failing Schools

School Name	Date of Board Action	Violation	Hearing Information	Status

Civil Penalties

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