

**Arizona State Board for Charter Schools  
On-going Board Actions as of November 29, 2016**

<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>			1/10/17
<b>Flagstaff Montessori, L.L.C.</b>	11/21/16	<ul style="list-style-type: none"> <li>Failure to timely submit fiscal year 2016 audit</li> </ul>			1/10/17
<b>Florence Crittenton Youth Services of Arizona, Inc.</b>	11/21/16	<ul style="list-style-type: none"> <li>Failure to timely submit fiscal year 2016 audit</li> </ul>			1/10/17
<b>Graysmark Schools Corporation</b>	11/21/16	<ul style="list-style-type: none"> <li>Failure to timely submit fiscal year 2016 audit</li> </ul>			1/10/17
<b>PS Charter Schools, Inc.</b>	11/21/16	<ul style="list-style-type: none"> <li>Failure to timely submit fiscal year 2016 audit</li> </ul>			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>			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>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</li> </ul>	Notice of Hearing and Notice of Intent to Revoke sent via certified mail to charter holder on December 24, 2013.	On March 26-28 and May 16, 2014, an evidentiary hearing was held at OAH. On July 8, 2014, the ALJ issued her decision recommending that Founding Fathers' charter

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		<p>academic expectations as set forth in the performance framework</p> <ul style="list-style-type: none"> <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 for monitoring and recording the implementation of the standards in instruction</li> <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>		<p>be revoked.</p> <p>On July 15, 2014, the Board issued its Order, which adopted the ALJ’s recommended Findings of Fact, with one minor change, adopted the recommended Conclusions of Law, and revoked Founding Fathers’ charter.</p> <p>On August 1, 2014, Founding Fathers appealed the Board’s decision to the Superior Court, requesting that the Court reverse the Board’s decision to revoke Founding Fathers’ charter. Also on August 1, 2014, Founding Fathers filed a Motion for Stay of Agency Decision, which was granted by the Court. On November 14, 2014, Founding Fathers filed a Motion for Leave to Introduce Additional Testimony and Evidence, which was denied by the Court. The parties filed their Briefs; the Court heard oral argument on July 15, 2015 and took the matter under advisement.</p> <p>On September 16, 2015, the Court entered its judgment affirming the Board’s July 15, 2014 Order revoking Founding Fathers’ charter. Founding Fathers filed a Motion for Continued Stay of Agency Decision in the Superior Court. On September 30, 2015, the Motion was denied; the Court advised Founding Fathers that if it wishes to stay the Board’s ruling, it will have to ask the Arizona Court of Appeals to enter a stay.</p> <p>On October 7, 2015, Founding Fathers filed a Notice of Appeal and Motion for a Stay of the Board’s decision. On October 26, 2015, the Board filed its Response in Opposition to the</p>

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				<p>Motion. On November 13, 2015, the Court of Appeals granted Founding Fathers' motion and stayed the July 15, 2014 order of the Board.</p> <p>As of May 9, 2016, the matter has been fully briefed by the parties and is at issue. The Court is currently considering the Board's request to accelerate disposition of the matter. Founding Fathers has filed a request for oral argument.</p> <p>On June 6, 2016, the Court denied the Board's motion to accelerate, but directed that the appeal be scheduled for consideration on the first available date on the court's regular calendar. The Court also deferred a ruling on the Board's motion to strike to the panel that considers the appeal on the merits. On August 16, 2016, Founding Fathers was required to file a substitute brief containing references to the underlying record. The matter will be set for oral argument.</p> <p>On October 13, 2016, the Court of Appeals affirmed the superior court's judgment upholding the Charter Board's revocation decision and dissolved the stay effective 5:00 p.m. on October 24, 2016. At a special meeting held on October 18, 2016, the Charter Board stayed its revocation decision until 11:59 pm on December 23, 2016 to allow the charter school to close at the end of the semester. On November 14, 2016, Founding Fathers filed a Petition for Review with the Arizona Supreme Court.</p>
<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</li> </ul>	Hearing before an OAH administrative law judge set for December 15, 2016.	The matter is set for a prehearing conference on November 14, 2016, and for revocation hearing on December 15, 2016.

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		to which it was not entitled <ul style="list-style-type: none"> <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>		

### Status of Board Requested Reports/Site Visits

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

### Other Matters

Charter Holder Name	Date of Board Action	Status
<b>Global Renaissance Academy of Distinguished Education</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.
<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

<b>Charter Holder Name</b>	<b>Date of Board Action</b>	<b>Terms</b>	<b>Status</b>

### 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>