

**Arizona State Board for Charter Schools  
On-going Board Actions as of June 6, 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>	5/9/16	<ul style="list-style-type: none"> <li>Failure to timely submit fiscal year 2015 single audit</li> </ul>	Audit received 5/19/16. 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 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</li> </ul>	Notice of Hearing and Notice of Intent to Revoke sent via certified mail to charter holder on December 24, 2013.	<p>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 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</p>

### Charters Under a Notice of Intent to Revoke

Charter Holder Name	Date of Board Action	Alleged Violation	Date of Revocation Hearing/Orders	Status
		aligned to teacher needs, provides for monitoring and follow-up strategies and is supported by data and analysis.		<p>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 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>

### 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>El Centro for the Study of Primary and Secondary Education</b>	11/20/15	<p>If a complete fiscal year 2015 audit reporting package has not been received by December 31, 2015, the Board has directed staff to place the charter holder on the Board's January 12, 2016 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.</p> <p>Matter discussed further at Board's January 12, 2016 and February 8, 2016 meetings.</p> <p>The charter holder's contract with the Board expires on July 6, 2016.</p>
<b>Luz Academy of Tucson, Inc.</b>	11/20/15	<p>If a complete fiscal year 2015 audit reporting package has not been received by December 31, 2015, the Board has directed staff to place the charter holder on the Board's January 12, 2016 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.</p> <p>Matter discussed further at Board's January 12, 2016 and February 8, 2016 meetings.</p> <p>The charter holder's surrender agreement will be considered by the Board at its June 13, 2016 meeting.</p>
<b>StarShine Academy</b>	5/9/16	<p>The Board found the charter holder in noncompliance for its failure to submit the fiscal year 2015 single audit reporting package and acknowledged that had the bankruptcy filing not prevented it, the Board would have withhold 10% of the charter holder's monthly state aid apportionment until the fiscal year 2015 audit reporting package is submitted to the Board.</p> <p>Audit received 6/6/16.</p>

## 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