Five-Year Interval Report

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Arizona State Board for Charter Schools

Renewal Summary Review

Interval Report Details

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Report Date:	03/29/2011	**Report Type:**	Renewal

Charter Contract Information

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Charter Corporate Name:	Hermosa Montessori Charter School, Inc.		
Charter CTDS:	10-87-01-000	**Charter Entity ID:**	4426
Charter Status:	Open	**Contract Effective Date:**	08/25/1997
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **Hermosa Montessori Charter School**: 180	
Charter Grade Configuration:	K-8	**Contract Expiration Date:**	08/24/2012
FY Charter Opened:	—	**Charter Signed:**	05/29/1997
Charter Granted:	—	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	0852426-4	**Corp. Type**	Non Profit
Corp. Commission Status Date	04/25/2008	**Charter Enrollment Cap**	260

Charter Contact Information

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Mailing Address:	12051 East Fort Lowell Tucson, AZ 85749	**Website:**	—
Phone:	520-719-5518	**Fax:**	520-749-6087
Mission Statement:	Hermosa Montessori is a school community of lifelong learners that integrates Montessori education with Arizona Academic Standards to foster self-motivated, moral, social and environmentally responsible individuals.		

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Ms. Sheila Stolov	sheilas@hermosaschool.org	—

Amendment Information

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Charter Corporate Name:	Hermosa Montessori Charter School, Inc.		
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Amendments

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Amendment Type	Received Date	Approval Date
Charter Mission Amendment Request	04/16/2008	05/12/2008

School Governing Body Notification Request	04/16/2008	04/28/2008

Academic Performance - Hermosa Montessori Charter School

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School Name:	Hermosa Montessori Charter School	**School CTDS:**	10-87-01-001
School Entity ID:	5866	**Charter Entity ID:**	4426
School Status:	Open	**School Open Date:**	08/25/1997
Physical Address:	12051 E. Fort Lowell Tucson, AZ 85749	**Website:**	—
Phone:	520-749-5518	**Fax:**	520-749-6087
Grade Levels Served:	K-8	**FY 2010 100th Day ADM:**	224.1125

Academic Performance Per Fiscal Year

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FY		AZ LEARNS Profile		Met AYP
	Elementary	**ELEM**	**358**	
2010	Excelling	—	—	Met
2009	—	Excelling	—	Yes
2008	—	Excelling	—	Yes
2007	—	—	Excelling	Yes
2006	—	—	Excelling	Yes

Charter/Legal Compliance

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Charter Corporate Name:	Hermosa Montessori Charter School, Inc.		
Charter CTDS:	10-87-01-000	**Charter Entity ID:**	4426
Charter Status:	Open	**Contract Effective Date:**	08/25/1997

Timely Submission of AFR

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Year	Timely
2010	Yes
2009	No
2008	No
2007	No
2006	No

Timely Submission of Budget

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Year	Timely
2011	Yes
2010	Yes
2009	No
2008	Yes
2007	Yes

Special Education Monitoring Detail

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SPED Monitoring Date	05/14/2007	**Child Identification**	In Compliance
Evaluation/Re-evaluation:	In Compliance	**IEP Status:**	In Compliance
Delivery of Service:	In Compliance	**Procedural Safeguards:**	In Compliance
Sixty Day Item Due Date	—	**ESS Compliance Date:**	—

Audit and Fiscal Compliance

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Charter CTDS:	10-87-01-000	**Charter Entity ID:**	4426
Charter Status:	Open	**Contract Effective Date:**	08/25/1997

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Timely Submission of Annual Audit

Year	Timely
2010	Yes
2009	Yes
2008	Yes
2007	No
2006	Yes

Audit Issues Requiring Corrective Action Plan (CAP)

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FY	Issue #1
2010	Fingerprinting
2009	
2008	
2007	No CAP Internal Controls
2006	

Repeat Issues Identified through Audits

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There were no repeat findings for fiscal years 2006 to 2010.

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