Five-Year Interval Report

Back to reports list

Arizona State Board for Charter Schools

Renewal Year Summary Review

Interval Report Details

Hide Section

Report Date:	07/06/2010	**Report Type:**	Renewal

Charter Contract Information

Hide Section

Charter Corporate Name:	Kachina Country Day School, Inc.		
Charter CTDS:	07-87-53-000	**Charter Entity ID:**	4321
Charter Status:	Open	**Contract Effective Date:**	06/17/1996
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **Kachina Country Day School - North Campus**: 180	
Charter Grade Configuration:	K-8	**Contract Expiration Date:**	07/19/2011
FY Charter Opened:	1997	**Charter Signed:**	03/09/2004
Charter Granted:	—	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	0131123-2	**Corp. Type**	Non Profit
Corp. Commission Status Date	06/17/2010	**Charter Enrollment Cap**	600

Charter Contact Information

Hide Section

Mailing Address:	6602 East Malcomb Drive Paradise Valley, AZ 85253	**Website:**	http://www.kachina.org
Phone:	480-951-0745	**Fax:**	480-951-1267

Mission Statement: Kachina Country Day School provides a mastery based primary learning program based on the models of child development from the Gesell Institute and Piaget. Basal curriculum materials are extended through the use of Whole Language and Manipulative math programs. Neuro-learning methods are used to increase sensory learning foundations and confidence. An interactive cooperative learning environment combined with computer learning techniques build to a focused and successful college preparatory education. Community resources are utilized to expose students to applications in the arts and science fields. Career internships and college exploration are an active part of the curriculum from the Jr. High are through high school.

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Mr. Chris Kline	ehales8@kachinaschool.com	—

Amendment Information

Hide Section

Charter Corporate Name:	Kachina Country Day School, Inc.		
Charter CTDS:	07-87-53-000	**Charter Entity ID:**	4321
Charter Status:	Open	**Contract Effective Date:**	06/17/1996

Amendments

Hide Section

Amendment Type	Received Date	Approval Date
Charter Holder Governance Notification Request	06/07/2010	—
Charter Grade Level Amendment Request	05/14/2010	—
Charter Grade Level Amendment Request	04/15/2010	—
New School Site Notification Request	04/12/2010	05/20/2010
New School Site Notification Request	04/12/2010	—
Charter Grade Level Amendment Request	04/13/2009	—
Charter Grade Level Amendment Request	06/13/2008	—
Charter Grade Level Amendment Request	04/14/2008	—
School Closure Notification Request	05/18/2007	06/03/2007
New School Site Notification Request	11/22/2006	11/22/2006

Academic Performance - Kachina Country Day School - North Campus

Hide Section

School Name:	Kachina Country Day School - North Campus	**School CTDS:**	07-87-53-005
School Entity ID:	89287	**Charter Entity ID:**	4321
School Status:	Open	**School Open Date:**	11/20/2006
Physical Address:	10460 N. 56th St. Scottsdale, AZ 85253	**Website:**	—
Phone:	480-348-1333	**Fax:**	480-348-1454
Grade Levels Served:	K-8	**FY 2009 100th Day ADM:**	131.58

Academic Performance Per Fiscal Year

Hide Section

FY		AZ LEARNS Profile		Met AYP
	ELEM	**358**	**0**	
2009	Performing Plus	—	—	Yes
2008	Performing	—	—	Yes
2007	—	Not Evaluated (Mid-year Change)	—	—
2006	—	—	No Data Available	—
2005	—	No Data Available	—	—

Academic Performance - Kachina Country Day School

Show Section

Charter/Legal Compliance

Hide Section

Charter Corporate Name:	Kachina Country Day School, Inc.		
Charter CTDS:	07-87-53-000	**Charter Entity ID:**	4321
Charter Status:	Open	**Contract Effective Date:**	06/17/1996

Timely Submission of AFR

Hide Section

Year	Timely
2009	No
2008	Yes
2007	Yes
2006	Yes
2005	Yes

Timely Submission of Budget

Hide Section

Year	Timely
2010	Yes
2009	Yes
2008	Yes
2007	Yes
2006	Yes

Special Education Monitoring Detail

Hide Section

SPED Monitoring Date	11/18/2008	**Child Identification**	Partial High
Evaluation/Re-evaluation:	Partial High	**IEP Status:**	Partial Low
Delivery of Service:	In Compliance	**Procedural Safeguards:**	In Compliance
Sixty Day Item Due Date	—	**ESS Compliance Date:**	11/03/2009

Audit and Fiscal Compliance

Hide Section

Charter Corporate Name:	Kachina Country Day School, Inc.		
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Charter Status:	Open	**Contract Effective Date:**	06/17/1996

Timely Submission of Annual Audit

Hide Section

Year	Timely
2009	Yes
2008	Yes
2007	Yes
2006	No
2005	No

Audit Issues Requiring Corrective Action Plan (CAP)

Hide Section

FY	Issue #1	Issue #2	Issue #3
2009	Taxes - Repeat	Taxes	Fingerprinting
2008	Taxes		
2007			
2006	Internal Controls - Repeat	Insurance	
2005	Fingerprinting	Internal Controls	

Repeat Issues Identified through Audits

Hide Section

FY	Issue #1
2009	
2008	
2007	
2006	Repeat Accounting Records
2005	

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Go to top