Five-Year Interval Report

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Arizona State Board for Charter Schools

Summary Review

Interval Report Details

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Report Date:	06/21/2011	**Report Type:**	

Charter Contract Information

Hide Section

Charter Corporate Name:	Omega Schools, Inc.		
Charter CTDS:	07-86-03-000	**Charter Entity ID:**	4295
Charter Status:	Open	**Contract Effective Date:**	09/02/1997
Authorizer:	SBE	**Contractual Days:**	
Number of Schools:	6	• **C. Doby Middle School**: 152 • **La Puerta High School**: 152 • **Oasis High School**: 152 • **Omega Academy**: 152 • **S. Sturgeon Middle School**: 152 • **Stellar Prep**: 152	
Charter Grade Configuration:	K-12	**Contract Expiration Date:**	09/01/2012
FY Charter Opened:	1998	**Charter Signed:**	08/11/1997
Charter Granted:	—	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	0757136-0	**Corp. Type**	Non Profit
Corp. Commission Status Date	06/21/2011	**Charter Enrollment Cap**	1370

Charter Contact Information

Hide Section

Mailing Address:	8632 W. Northern Ave. Glendale, AZ 85305	**Website:**	http://www.omegak12.com
Phone:	623-776-2069	**Fax:**	623-878-4254
Mission Statement:	Create an optimum teaching and learning environment utilizing various delivery systems to increase student retention, develop meritorious character and leadership skills. The Omega way of education includes individualized learning supported by an Electronic Learning Environment. We aim for a 90% mastery of all curriculum standards.		

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Dr. Patricia Bassett	drbassett@omegak12.com	—

Amendment Information

Hide Section

Charter Corporate Name:	Omega Schools, Inc.		
Charter CTDS:	07-86-03-000	**Charter Entity ID:**	4295
Charter Status:	Open	**Contract Effective Date:**	09/02/1997

Amendments

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Amendment Type	Received Date	Approval Date
Charter Holder Location Notification	01/20/2010	02/11/2010
Alternative Calendar Notification Request	07/31/2008	09/03/2008
School Site Location Notification Request	02/01/2008	02/20/2008
School Governing Body Notification Request	08/06/2007	08/17/2007
Charter Holder Location Notification	06/28/2007	07/16/2007
School Governing Body Notification Request	06/28/2007	—

Academic Performance - S. Sturgeon Middle School

Hide Section

School Name:	S. Sturgeon Middle School	**School CTDS:**	07-86-03-005
School Entity ID:	80981	**Charter Entity ID:**	4295
School Status:	Open	**School Open Date:**	08/04/2003
Physical Address:	5757 West McDowell Road Phoenix, AZ 85035	**Website:**	—
Phone:	602-269-1007	**Fax:**	602-269-1073
Grade Levels Served:	5-8	**FY 2010 100th Day ADM:**	76.23

Academic Performance Per Fiscal Year

Hide Section

FY	AZ LEARNS Profile			Met AYP
	Elementary	**ELEM**	**358**	
2010	Performing	—	—	Not Met
2009	—	Performing	—	No
2008	—	Performing	—	No
2007	—	—	Performing	No
2006	—	—	Performing	No

Academic Performance - Stellar Prep

Hide Section

School Name:	Stellar Prep	**School CTDS:**	07-86-03-008
School Entity ID:	80984	**Charter Entity ID:**	4295
School Status:	Open	**School Open Date:**	08/04/2003
Physical Address:	8632 West Northern Avenue Glendale, AZ 85305	**Website:**	—
Phone:	623-776-2069	**Fax:**	623-878-4254
Grade Levels Served:	K-4	**FY 2010 100th Day ADM:**	54.805

Academic Performance Per Fiscal Year

Hide Section

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

Academic Performance - C. Doby Middle School

Hide Section

School Name:	C. Doby Middle School	**School CTDS:**	07-86-03-007
School Entity ID:	80983	**Charter Entity ID:**	4295
School Status:	Open	**School Open Date:**	08/04/2003
Physical Address:	8632 West Northern Avenue Glendale, AZ 85305	**Website:**	—
Phone:	623-878-8059	**Fax:**	623-878-8175
Grade Levels Served:	5-8	**FY 2010 100th Day ADM:**	52.9725

Academic Performance Per Fiscal Year

Hide Section

FY	AZ LEARNS Profile			Met AYP
	Elementary	**ELEM**	**358**	
2010	Performing	—	—	Not Met
2009	—	Performing	—	Yes
2008	—	Performing	—	Yes
2007	—	—	Performing	No
2006	—	—	Performing	Yes

Academic Performance - Omega Academy

Hide Section

School Name:	Omega Academy	**School CTDS:**	07-86-03-001
School Entity ID:	5460	**Charter Entity ID:**	4295
School Status:	Open	**School Open Date:**	09/02/1997
Physical Address:	5757 West McDowell Road Phoenix, AZ 85035	**Website:**	—
Phone:	602-269-1007	**Fax:**	602-269-1073
Grade Levels Served:	K-4	**FY 2010 100th Day ADM:**	125.93

Academic Performance Per Fiscal Year

Hide Section

FY	AZ LEARNS Profile			Met AYP
	Elementary	**ELEM**	**358**	
2010	Performing Plus	—	—	Met
2009	—	Performing Plus	—	No
2008	—	Performing	—	No
2007	—	—	Performing	Yes
2006	—	—	Failing to Meet Academic Standards	No

Academic Performance - La Puerta High School

Hide Section

School Name:	La Puerta High School	**School CTDS:**	07-86-03-006
School Entity ID:	80982	**Charter Entity ID:**	4295
School Status:	Open	**School Open Date:**	08/04/2003
Physical Address:	5757 West McDowell Road Phoenix, AZ 85035	**Website:**	—
Phone:	602-269-1007	**Fax:**	602-269-1073
Grade Levels Served:	9-12	**FY 2010 100th Day ADM:**	69.44

Academic Performance Per Fiscal Year

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FY	AZ LEARNS Profile			Met AYP
	High School	HS	10	
2010	Performing	—	—	Not Met
2009	—	Performing	—	No
2008	—	Performing	—	No
2007	—	—	Performing	Yes
2006	—	—	Performing	Yes

Academic Performance - Oasis High School

Hide Section

School Name:	Oasis High School	**School CTDS:**	07-86-03-002
School Entity ID:	78955	**Charter Entity ID:**	4295
School Status:	Open	**School Open Date:**	09/02/1997
Physical Address:	8632 West Northern Avenue Glendale, AZ 85345	**Website:**	—
Phone:	623-776-2069	**Fax:**	623-878-4254
Grade Levels Served:	9-12	**FY 2010 100th Day ADM:**	54.9825

Academic Performance Per Fiscal Year

Hide Section

FY	AZ LEARNS Profile			Met AYP
	High School	HS	10	
2010	Underperforming	—	—	Met
2009	—	Performing	—	No
2008	—	Performing	—	No
2007	—	—	Performing	Yes
2006	—	—	Performing	Yes

Academic Performance - Omega University High School

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School Name:	Omega University High School	**School CTDS:**	07-86-03-003
School Entity ID:	80438	**Charter Entity ID:**	4295
School Status:	Closed	**School Open Date:**	—
Physical Address:	2001 West Camelback Road Suite 170 Phoenix, AZ 85015	**Website:**	—
Phone:	602-938-2092	**Fax:**	602-938-2114
Grade Levels Served:	9-12	**FY 2009 100th Day ADM:**	—

Academic Performance Per Fiscal Year

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FY	AZ LEARNS Profile	Met AYP
	0	
2009	No Data Available	—
2008	No Data Available	—
2007	No Data Available	—
2006	No Data Available	—

Charter/Legal Compliance

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Charter Corporate Name:	Omega Schools, Inc.		
Charter CTDS:	07-86-03-000	**Charter Entity ID:**	4295
Charter Status:	Open	**Contract Effective Date:**	09/02/1997

Timely Submission of AFR

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

Timely Submission of Budget

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Year	Timely
2011	Yes
2010	Yes
2009	Yes
2008	Yes
2007	Yes

Special Education Monitoring Detail

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SPED Monitoring Date	11/01/2006	**Child Identification**	Partial High
Evaluation/Re-evaluation:	Partial Low	**IEP Status:**	Partial Low
Delivery of Service:	Partial High	**Procedural Safeguards:**	Partial Low
Sixty Day Item Due Date	—	**ESS Compliance Date:**	—

Audit and Fiscal Compliance

Hide Section

Charter Corporate Name:	Omega Schools, Inc.		
Charter CTDS:	07-86-03-000	**Charter Entity ID:**	4295
Charter Status:	Open	**Contract Effective Date:**	09/02/1997

Timely Submission of Annual Audit

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

Audit Issues Requiring Corrective Action Plan (CAP)

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FY	Issue #1	Issue #2
2010	Fingerprinting	
2009		
2008	Internal Controls	
2007	No CAP Fingerprinting	
2006	Qualified Opinion	Classroom Site Fund (301)

Repeat Issues Identified through Audits

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FY	Issue #1	Issue #2	Issue #3	Issue #4
2010	Repeat GAAP Financial Statements			
2009	Repeat GAAP Financial Statements			
2008				
2007				
2006	Repeat Procurement	Repeat Procurement	Repeat Procurement	Repeat Grant Compliance

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