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:	03/26/2013	**Report Type:**	Renewal

Charter Contract Information

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Charter Corporate Name:	Stepping Stones Academy		
Charter CTDS:	07-87-81-000	**Charter Entity ID:**	10966
Charter Status:	Open	**Contract Effective Date:**	05/27/1999
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **Stepping Stones Academy**: 180	
Charter Grade Configuration:	K-8	**Contract Expiration Date:**	05/26/2014
FY Charter Opened:	2000	**Charter Signed:**	05/27/1999
Charter Granted:	10/13/1998	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	0842537-5	**Corp. Type**	Non Profit
Corp. Commission Status Date	12/30/2008	**Charter Enrollment Cap**	225

Charter Contact Information

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Mailing Address:	35812 North 7th Street Phoenix, AZ 85086	**Website:**	http://www.steppingstonesacademy.org
Phone:	623-465-4910	**Fax:**	623-587-8514
Mission Statement:	We envision an environment that provides the academic, social and personal skills children need to become life-long learners and productive members of society. We believe learning should be based on relevant individualized activities and frequent assessment to monitor children's progress and achievement. We promote high expectations with respect and consideration for all individuals, thereby developing confident and responsible students and citizens.		

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Mrs. Dedre Alliger	alliger @steppingstonesacademy.org	—

Academic Performance - Stepping Stones Academy

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School Name:	Stepping Stones Academy	**School CTDS:**	07-87-81-101
School Entity ID:	78818	**Charter Entity ID:**	10966

School Status:	Open	**School Open Date:**	07/01/1999
Physical Address:	35812 North 7th Street Phoenix, AZ 85086	**Website:**	—
Phone:	623-465-4910	**Fax:**	623-587-8514
Grade Levels Served:	K-8	**FY 2012 100th Day ADM:**	154.2125

Academic Performance Per Fiscal Year

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FY		AZ LEARNS Profile		Met AYP
		Elementary	**ELEM**	
2012	B	—	—	—
2011	—	Performing Plus; B	—	Met
2010	—	Performing Plus	—	Met
2009	—	—	Performing	Yes
2008	—	—	Highly Performing	Yes

Charter/Legal Compliance

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Charter Corporate Name:	Stepping Stones Academy		
Charter CTDS:	07-87-81-000	**Charter Entity ID:**	10966
Charter Status:	Open	**Contract Effective Date:**	05/27/1999

Timely Submission of AFR

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Year	Timely
2012	Yes
2011	Yes
2010	No
2009	Yes
2008	Yes

Timely Submission of Budget

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Year	Timely
2013	Yes
2012	Yes
2011	No
2010	No
2009	Yes

Special Education Monitoring Detail

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SPED Monitoring Date	06/14/2010	**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 Corporate Name:	Stepping Stones Academy		
Charter CTDS:	07-87-81-000	**Charter Entity ID:**	10966
Charter Status:	Open	**Contract Effective Date:**	05/27/1999

Timely Submission of Annual Audit

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Year	Timely
2012	Yes

2011	Yes
2010	Yes
2009	Yes
2008	Yes

Audit Issues Requiring Corrective Action Plan (CAP)

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There were no CAP Issues for fiscal years 2008 to 2012.

Repeat Issues Identified through Audits

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FY	Issue #1
2012	Repeat Accounting Records
2011	
2010	Repeat GAAP Financial Statements
2009	
2008	Repeat Required Filings