Arizona State Board for Charter Schools

Annual Monitoring Summary Review

Interval Report Details

Hide Section

Report Date:	03/31/2015	**Report Type:**	Annual Monitoring

Charter Contract Information

Hide Section

Charter Corporate Name:	Tucson Preparatory School		
Charter CTDS:	10-87-68-000	**Charter Entity ID:**	6374
Charter Status:	Open	**Contract Effective Date:**	07/01/2012
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **Tucson Preparatory School:** 180	
Charter Grade Configuration:	9-12	**Contract Expiration Date:**	06/30/2032
FY Charter Opened:	1998	**Charter Signed:**	05/10/2013
Charter Granted:	09/10/2012	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	0839063-4	**Corp. Type**	Non Profit
Corp. Commission Status Date	03/30/2015	**Charter Enrollment Cap**	165

Charter Contact Information

Hide Section

Mailing Address:	104 E. Prince Rd. Tucson, AZ 85705	**Website:**	_
Phone:	520-622-4185	**Fax:**	520-622-4755
Mission Statement:	To offer homeless, chronically truant and otherwise troubled youth who have experience academic/school failure with an individualized course of instruction that not only focuses upon academic corrections and remediation, but engenders self worth and prepares them educationally and socially for a productive future.		

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Mr. Steven Nelson	stevetucsonprep@gmail.com	07/25/2012
2.)	Mr. Mark vonDestinon	tucprep@dakotacom.net	06/26/2018

Academic Performance - Tucson Preparatory School

Hide Section

School Name:	Tucson Preparatory School	**School CTDS:**	10-87-68-001
School Entity ID:	5892	**Charter Entity ID:**	6374
School Status:	Open	**School Open Date:**	08/17/1998
Physical Address:	104 E. Prince Road Tucson, AZ 85705	**Website:**	_
Phone:	520-622-4185	**Fax:**	520-622-4755

Grade Levels Served: 9-12 **FY 2014 100th Day ADM:** 145.853

Academic Performance Per Fiscal Year

Hide Section

Tucson Preparatory School

		2012 Alternative High School (9 to 12)			2013 Alternative High School (9 to 12)			2014 Alternative High School (9 to 12)		
1. Growth		Measure	Points Assigned	Weight	Measure	Points Assigned	Weight	Measure	Points Assigned	Weight
1a. SGP	Math	NR	0	0	NR	0	0	NR	0	0
	Reading	NR	0	0	NR	0	0	NR	0	0
1b. Improvement	Math	17	25	15	18.8	25	15	19	25	15
	Reading	41.5	50	15	44.2	50	15	29.3	25	15
2. Proficiency		Measure	Points Assigned	Weight	Measure	Points Assigned	Weight	Measure	Points Assigned	Weight
2a. Percent Passing	Math	7 / 19.4	50	10	9.2 / 19.2	50	10	10.7 / 20.4	50	10
	Reading	58 / 46.6	75	10	36.7 / 52.3	25	10	26.9 / 53.4	25	10
2b. Subgroup ELL	Math	NR	0	0	0 / 19.5	25	3.33	NR	0	0
	Reading	NR	0	0	NR	0	0	NR	0	0
2b. Subgroup FRL	Math	6 / 18.4	50	5	9.5 / 18.2	50	1.67	11.4 / 20.3	50	2.5
	Reading	53 / 45.9	75	5	38.3 / 51.1	50	1.67	28 / 52	25	2.5
2b. Subgroup SPED	Math	NR	0	0	0 / 5.8	25	3.33	0 / 5.3	25	2.5
	Reading	NR	0	0	NR	0	0	20 / 26.6	50	2.5
3. State Accountability		Measure	Points Assigned	Weight	Measure	Points Assigned	Weight	Measure	Points Assigned	Weight
3a. State Accountability		C-ALT	50	5	D-ALT	25	5	D-ALT	25	5
4. Graduation		Measure	Points Assigned	Weight	Measure	Points Assigned	Weight	Measure	Points Assigned	Weight
4a. Graduation		Met	75	15	Met	75	15	Not Met	50	15
4b. Academic Persistence		89	75	20	84	75	20	72	75	20
Overall Rating		Overall Rating			Overall Rating			Overall Rating		
Scoring for Overall Rating 89 or higher: Exceeds Standard <89, but > or = to 63: Meets Standard <63, but > or = to 39: Does Not Meet Standard Less than 39: Falls Far Below Standard		58.75		100	49.58		100	42.5		100

Save

Financial Performance

Hide Section

Charter Corporate Name: Tucson Preparatory School

Charter CTDS: 10-87-68-000 **Charter Entity ID:** 6374

Charter Status: Open **Contract Effective Date:** 07/01/2012

Financial Performance

Hide Section

Tucson Preparatory School

Near-Term Measures	Fiscal Year 2013		Fiscal Year 2014	
Going Concern	No	Meets	No	Meets
Unrestricted Days Liquidity	23.04	Does Not Meet	31.21	Meets
Default	No	Meets	No	Meets

Sustainability Measures (Negative numbers indicated by parentheses)				
Net Income	($92,749)	Does Not Meet	$45,729	Meets
Fixed Charge Coverage Ratio	0.33	Does Not Meet	0.29	Does Not Meet
Cash Flow (3-Year Cumulative)	($47,461)	Does Not Meet	($53,411)	Does Not Meet

Cash Flow Detail by Fiscal Year	FY 2013	FY 2012	FY 2011	FY 2014	FY 2013	FY 2012
	($119,301)	$14,927	$56,913	$50,963	($119,301)	$14,927

Does Not Meet Board's Financial Performance Expectations

Charter/Legal Compliance

Hide Section

Charter Corporate Name: Tucson Preparatory School

Charter CTDS: 10-87-68-000 **Charter Entity ID:** 6374

Charter Status: Open **Contract Effective Date:** 07/01/2012

Timely Submission of AFR

Hide Section

Year	Timely
2014	Yes
2013	Yes
2012	Yes
2011	No
2010	No

Timely Submission of Budget

Hide Section

Year	Timely
2015	Yes
2014	Yes
2013	Yes
2012	Yes
2011	Yes

Special Education Monitoring Detail

Hide Section

SPED Monitoring Date 01/20/2014 **Child Identification** In Compliance

Evaluation/Re-evaluation: In Compliance **IEP Status:** In Compliance

Delivery of Service: **Procedural Safeguards:** In Compliance

Sixty Day Item Due Date — **ESS Compliance Date:** 01/30/2014

Audit Compliance

Hide Section

Charter Corporate Name: Tucson Preparatory School

Charter CTDS: 10-87-68-000 **Charter Entity ID:** 6374

Charter Status: Open **Contract Effective Date:** 07/01/2012

Timely Submission of Annual Audit

Hide Section

Year	Timely
2014	Yes
2013	Yes
2012	Yes
2011	Yes
2010	Yes

Audit Issues Requiring Corrective Action Plan (CAP)

Hide Section

There were no CAP Issues for fiscal years 2010 to 2014.

Repeat Issues Identified through Audits

Hide Section

FY	Issue #1	Issue #2
2014		
2013		
2012	Repeat Open Meeting Law	Repeat Open Meeting Law
2011	Repeat Required Filings	
2010		