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:	07/03/2014	**Report Type:**	Renewal

Charter Contract Information

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Charter Corporate Name:	Vechij Himdag Alternative School, Inc.		
Charter CTDS:	11-87-07-000	**Charter Entity ID:**	4455
Charter Status:	Open	**Contract Effective Date:**	08/17/2000
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **Vechij Himdag MashchamakuD**: 195	
Charter Grade Configuration:	9-12	**Contract Expiration Date:**	08/16/2015
FY Charter Opened:	—	**Charter Signed:**	07/15/2004
Charter Granted:	—	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	F-0958195-5	**Corp. Type**	Non Profit
Corp. Commission Status Date	02/11/2014	**Charter Enrollment Cap**	100

Charter Contact Information

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Mailing Address:	P.O. Box 220 Sacaton, AZ 85247	**Website:**	http://www.vhmschool.org
Phone:	520-562-3286	**Fax:**	520-562-2028
Mission Statement:	The mission of Vechij Himdag MashchamakUd is to educate and encourage "At Risk" youth within this community to fully realize their human potential. To achieve these goals Vechij Himdag MashchamakuD will emphasize the intellectual, physical and spiritual growth necessary for a healthy and productive lifestyle. It is also the mission of Vechij Himdag MashchamakuD to provide a strong holistic educational program built upon a foundation of Akimel O'otham traditional, with special emphasis on sharing and service to others.		

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**

1.) Ms. Valerie Williams	vwilliams@vhmschool.org	—
2.) Ms. Eugenia Webb	gina.webb@gric.nsn.us	—
3.) Ms. Evangeline Wiltshire	evangeline.wiltshire@gric.nsn.us	—

Academic Performance - Vechij Himdag MashchamakuD

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School Name:	Vechij Himdag MashchamakuD	**School CTDS:**	11-87-07-001
School Entity ID:	5952	**Charter Entity ID:**	4455
School Status:	Open	**School Open Date:**	—
Physical Address:	168 South Skill Center Road Sacaton, AZ 85247	**Website:**	http://www.vhmschool.org
Phone:	520-562-3286	**Fax:**	520-562-2028
Grade Levels Served:	9-12	**FY 2013 100th Day ADM:**	69.965

Academic Performance Per Fiscal Year

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Vechij Himdag MashchamakuD

		2012 Alternative High School (9-12)			2013 Alternative High School (9 to 12)		
1. Growth		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
1a. SGP	**Math**	NR	0	0	NR	0	0
	Reading	NR	0	0	NR	0	0
1b. Improvement	**Math**	0	25	15	5.5	25	15
	Reading	35	50	15	45	75	15
2. Proficiency		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
2a. Percent Passing	**Math**	0 / 19.7	25	10	7.1 / 19.3	25	10
	Reading	24 / 48.5	50	10	42.2 / 50.6	50	10
2b. Subgroup ELL	**Math**	NR	0	0	NR	0	0
	Reading	NR	0	0	NR	0	0
2b. Subgroup FRL	**Math**	0 / 18.7	25	5	5 / 18.2	25	5
	Reading	24 / 47.3	50	5	38.5 / 49.6	50	5
2b. Subgroup SPED	**Math**	NR	0	0	NR	0	0
	Reading	NR	0	0	NR	0	0
3. State Accountability		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
3a. State Accountability		D-ALT	25	5	D-ALT	25	5
4. Graduation		**Measure**	**Points Assigned**	**Weight**	**Measure**	**Points Assigned**	**Weight**
4a. Graduation		Met	75	15	Met	75	15
4b. Academic Persistence		93	100	20	84	75	20
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	55	100	53.75	100

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Financial Performance

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Charter Corporate Name: Vechij Himdag Alternative School, Inc.

Charter CTDS: 11-87-07-000 **Charter Entity ID:** 4455

Charter Status: Open **Contract Effective Date:** 08/17/2000

Financial Performance - Fiscal Year 2013 Audit

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Vechij Himdag Alternative School, Inc.

Near-Term Indicators

Going Concern	No	Meets
Unrestricted Days Liquidity	145.85	Meets
Default	No	Meets

Sustainability Indicators

Note: Negative numbers are indicated below by parentheses.

Net Income	$280,411	Meets
Fixed Charge Coverage Ratio	12.31	Meets
Cash Flow (3-Year Cumulative)	$231,474	Meets

Cash Flow Detail by Fiscal Year	FY 2013	FY 2012	FY 2011
	$181,166	$142,967	($92,659)

Meets Board's Financial Performance Expectations

Charter/Legal Compliance

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Charter Corporate Name: Vechij Himdag Alternative School, Inc.

Charter CTDS: 11-87-07-000 **Charter Entity ID:** 4455

Charter Status: Open **Contract Effective Date:** 08/17/2000

Timely Submission of AFR

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Year	Timely
2013	Yes
2012	Yes
2011	Yes
2010	Yes
2009	Yes

Timely Submission of Budget

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

Special Education Monitoring Detail

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SPED Monitoring Date	10/13/2010	**Child Identification**	
Evaluation/Re-evaluation:		**IEP Status:**	
Delivery of Service:		**Procedural Safeguards:**	
Sixty Day Item Due Date	12/11/2010	**ESS Compliance Date:**	10/13/2010

Audit Compliance

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Charter Corporate Name:	Vechij Himdag Alternative School, Inc.		
Charter CTDS:	11-87-07-000	**Charter Entity ID:**	4455
Charter Status:	Open	**Contract Effective Date:**	08/17/2000

Timely Submission of Annual Audit

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

Audit Issues Requiring Corrective Action Plan (CAP)

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FY	Issue #1	Issue #2	Issue #3	Issue #4	Issue #5
2013					
2012					
2011	Current with Payment Plan - No CAP				
2010	Taxes 3rd Yr				
2009	Classroom Site Fund (301) 3rd Yr	Taxes - Repeat	Arizona State Retirement System - Repeat	Internal Controls	Worker's Comp

Repeat Issues Identified through Audits

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FY	Issue #1	Issue #2	Issue #3
2013	Repeat Accounting Records		
2012			
2011			
2010	Repeat Procurement	Repeat Procurement	Repeat Procurement
2009	Repeat GAAP Financial Statements		

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