

**POLICY STATEMENT
ACCOUNTABILITY POLICY MATRIX
A.R.S. 15-182.E**

I. Staff Investigation and Report Regarding Alleged Non-Compliance

On matters that will be presented to the Board for possible action, staff will investigate the alleged non-compliance and provide the Board with following information in a written report:

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- a. Statute or charter contract violation

 - b. Statutory authority for potential board action

 - c. Seriousness of the violation

 - d. School historical compliance record indicating repeated breaches of the charter contract or law

 - e. Multiple breaches of the charter contract or law

 - f. How students and/or the educational environment are affected by the violation(s)

 - g. Length of time violation(s) has been occurring

 - h. School's compliance with staff investigation by providing necessary information and documentation and/or allowing access to the necessary information and documentation regarding alleged non-compliance

 - i. School's response to staff's request for information and documentation within the specified timeframes. Timeframes will be established based upon reasonable expectations regarding the violation(s)

 - j. Any other factors that have a bearing on the school's ability and willingness to operate in compliance with the charter, the law and the best interests of the children
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*Schools will be provided written notice of the Board meeting in accordance with A.R.S. 15-185.H.

II. Factors to Consider in Determining Appropriate Board Action

In determining the amount of the withholding, the necessity and timing of the issuance of a notice of intent to revoke the charter, or any other remedial actions, the board may consider the following:

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- a. Threat to the health and/or safety of the children

 - b. School historical compliance record indicating repeated breaches of the charter contract or law

 - c. Multiple breaches of the charter contract or law

 - d. Not meeting the academic needs of the children

 - e. Length of time violation(s) has been occurring

 - f. School's compliance with staff investigation in providing necessary information and documentation regarding alleged non-compliance

 - g. School's response to staff's request for information and documentation within the
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specified timeframes. Timeframes will be established based upon reasonable expectations based upon the violation(s)

h. Non-compliance with contractual and/or statutory reporting requirements

i. Misuse of funds

j. Any other factors that have a bearing on the school's ability and willingness to operate in compliance with the charter and the law

III. Statutory Authority

Once the Board has determined at a public meeting that a charter school is in non-compliance with federal law, or state law, or with its charter, the Board may...

a. Direct the ADE to begin withholding up to 10% of the school's monthly state aid and require the school to submit a corrective action plan within specified timeframes (A.R.S. 15-185.H)

b. Direct the ADE to begin withholding up to 10% of the school's monthly state aid and require the school to submit a corrective action plan within specified timeframes (A.R.S. 15-185.H), and suggest a specified date for the school to be brought back before the Board for consideration on the issuance of a notice of intent to revoke for the original item(s) and any additional item(s) identified

c. Direct the ADE to begin withholding up to 10% of the school's monthly state aid and require the school to submit a corrective action plan within specified timeframes (A.R.S. 15-185.H), and issue a notice of intent to revoke the charter (A.R.S. 15-183.I)

d. Issue notice of intent to revoke the charter (A.R.S. 15-183.I)

e. Other possible actions including, but not limited, to entering into a consent agreement with the school for the resolution of the non-compliance

Historical Note:

Effective: June 14, 2004

Board Approval Date: June 14, 2004

Revised: N/A