

**Arizona State Board for Charter Schools  
On-going Board Actions as of August 5, 2013**

<b>Withholding</b>					
<b>School Name</b>	<b>Date of Board Action</b>	<b>Violation</b>	<b>Notes</b>	<b>Status of Corrective Action Plan</b>	<b>Date issue, if unresolved, will come back before the Board</b>
<b>Shonto Governing Board of Education, Inc.</b>	7/8/13	<input type="checkbox"/> Failure to comply with financial record retention requirements <input type="checkbox"/> Failure to comply with Navajo Nation non-profit and federal 501(c)(3) filing requirements <input type="checkbox"/> Failure to follow standard internal control	Withholding continues until compliance is demonstrated through the submission of the corrective action plan requested in the Board's 4/29/13 letter.  Corrective action plan received 7/22/13. No withholding occurred.		

**Schools Under a Notice of Intent to Revoke**

<b>School Name</b>	<b>Date of Board Action</b>	<b>Alleged Violation</b>	<b>Date of Revocation Hearing/Orders</b>	<b>Status</b>
<b>Allsport Academy</b>	5/13/13	<input type="checkbox"/> Designation as an F school for the fiscal year 2012 <input type="checkbox"/> Failure to meet or demonstrate sufficient progress toward the Board's academic expectations as set forth in the performance framework <input type="checkbox"/> Failed to implement its Performance Management Plan <input type="checkbox"/> Failed to provide evidence of a curriculum aligned to the standards <input type="checkbox"/> Failed to provide a systematic process	Hearing before an Administrative Law Judge set for 9/3/13 and 9/4/13.	Notice is currently being drafted.  On 6/18/13, Notice mailed to Allsport and filed with Office of Administrative Hearings.

### Schools Under a Notice of Intent to Revoke

School Name	Date of Board Action	Alleged Violation	Date of Revocation Hearing/Orders	Status
		for monitoring and recording the implementation of the standards of instruction <input type="checkbox"/> Failed to provide a comprehensive assessment system based upon clearly defined performance measures aligned with the curriculum <input type="checkbox"/> Failed to provide a comprehensive professional development plan that was aligned to teacher needs <input type="checkbox"/> Further, failure to meet the Board's financial performance expectations reflects a lack of capacity to support improved performance		
<b>New Destiny Leadership Charter School</b>	2/11/13	<input type="checkbox"/> Failure to comply with A.R.S. §15-183(E)(3) and its charter contract when it failed to provide educational services to students <input type="checkbox"/> Failure to timely submit its fiscal year 2012 annual financial audit <input type="checkbox"/> Failure to timely submit its fiscal year 2012 Annual Financial Report	Hearing before an Administrative Law Judge set for 6/11/13 and 6/12/13.  Hearing before an Administrative Law Judge rescheduled for 7/2/13 and 7/3/13.  Hearing occurred.	

### Other Legal Matters

School Name	Date of Board Action	Status
<b>John Hancock Academy, Inc.</b>	2/11/13	Charter holder has requested a formal hearing be set regarding the Board's action rejecting the new application package and denying the request for a charter.  Formal non-renewal hearing before OAH Administrative Law Judge scheduled for May 7 and May 8, 2013.  Hearing occurred.

### Consent/Settlement Agreements that are being monitored

School Name	Date of Board Action	Terms	Status of compliance with Terms
<b>Visions Unlimited Academy, Inc.</b>	7/9/12	<p>Visions agrees to remit voluntary monthly payments of no less than \$1,200 to the IRS on its Federal Tax Deposits arrearage until such time as it enters into a monthly installment agreement with the IRS to resolve its outstanding balance, at which time it agrees to comply with the terms of its monthly installment agreement. On or before the 30<sup>th</sup> day of each month, beginning July 2012 and continuing until paid in full, Visions agrees to provide evidence to the Board that it has made the required voluntary monthly payments or, if Visions has entered into a monthly installment agreement, to provide evidence to the Board that it has made the required monthly payments under its installment agreement with the IRS.</p> <p>Visions agrees to remain current in the remittance of its Federal Tax Deposits for the current fiscal year and for all subsequent fiscal years of its operations. Further, for all payrolls that occur from July 1, 2012 through such time as an installment agreement is entered into with the IRS, Visions shall, within five calendar days of each of its Federal Tax Deposits, provide evidence to the Board that it has made timely and sufficient Federal Tax Deposits into the Treasury of the United States.</p> <p>Within 10 days of the end of every calendar quarter (October 1, January 1, April 1, June 1) throughout the duration of the Performance Management Plan (PMP) developed by Visions (March 15, 2012 through May 25, 2014) and submitted to the Board on June 8, 2012, Visions shall complete and submit a Quarterly Report to the Board. Each Quarterly Report shall:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Provide evidence of Visions' implementation of the Action Steps identified in the PMP within the Timeline(s) identified;</li> <li><input type="checkbox"/> Provide evidence that the School is progressing toward the Board's Level of Adequate Academic Performance, which includes results of benchmark assessments, presented in chart and graph format depicting the School's academic student performance. The initial report will establish a baseline measure and each subsequent quarterly report will include previous results as well as the result for the current quarter; and</li> <li><input type="checkbox"/> Provide documentation of the School's budget expenditures for the Action Steps implemented for the quarter.</li> </ul>	<p><b>Payroll Taxes</b></p> <p>On 7/2/12, provided evidence that the first deposit made with the IRS in fiscal year 2013 equaled the required amount.</p> <p>On 7/13/12, provided evidence that the second deposit made with the IRS in fiscal year 2013 equaled the required amount.</p> <p>On 7/26/12, provided copy of Form 941 filed with the IRS for second quarter of 2012 (April through June 2012).</p> <p>On 8/1/12, provided evidence that the third deposit made with the IRS in fiscal year 2013 equaled the required amount.</p> <p>On 8/1/12, provided evidence of \$1,200 August voluntary contribution submitted to IRS on 8/1/12.</p> <p>On 8/3/12, provided evidence that the \$1,200 July voluntary contribution was submitted to the IRS on 7/2/12.</p> <p>On 8/15/12, provided evidence that the fourth deposit made with the IRS in fiscal year 2013 equaled the required amount.</p> <p>On 9/1/12, provided evidence that the fifth deposit made with the IRS in</p>

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			<p>fiscal year 2013 equaled the required amount.</p> <p>On 9/3/12, provided evidence that the September voluntary contribution of \$1,280.96 was submitted to IRS on 9/3/12.</p> <p>On 9/14/12, provided evidence that the sixth deposit made with the IRS in fiscal year 2013 equaled the required amount.</p> <p>On 9/29/12, provided evidence that the seventh deposit made with the IRS in fiscal year 2013 equaled the required amount.</p> <p>On 9/29/12, provided evidence that the October voluntary payment of \$1,286.96 was submitted to the IRS.</p> <p>On 10/16/12, provided evidence that the eighth deposit made with the IRS in fiscal year 2013 equaled the required amount.</p> <p>On 10/24/12, provided copy of Form 941 filed with the IRS for third quarter of 2012 (July through September 2012).</p> <p>On 10/30/12, provided evidence that the November voluntary payment of \$1,200.01 was submitted to the IRS.</p> <p>On 10/31/12, provided evidence that the ninth deposit made with the IRS</p>

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			<p>in fiscal year 2013 equaled the required amount.</p> <p>On 11/15/12, provided evidence that the tenth deposit made with the IRS in fiscal year 2013 equaled the required amount.</p> <p>On 11/26/12, provided documentation showing the charter holder has accepted a proposed installment agreement with the IRS for monthly payments of \$1,200. The formally approved installment agreement with the IRS is pending.</p> <p>On 11/30/12, provided evidence that the eleventh deposit made with the IRS in fiscal year 2013 equaled the required amount.</p> <p>On 11/30/12, provided evidence that the December voluntary payment of \$1,200 was submitted to the IRS.</p> <p>On 12/14/12, provided evidence that the twelfth deposit made with the IRS in fiscal year 2013 equaled the required amount.</p> <p>On 1/2/13, provided evidence that the thirteenth deposit made with the IRS in fiscal year 2013 equaled the required amount.</p> <p>On 1/2/13, provided evidence that the January voluntary payment of \$1,200 was submitted to the IRS.</p>

**Consent/Settlement Agreements that are being monitored**

School Name	Date of Board Action	Terms	Status of compliance with Terms
			<p>On 1/8/13, provided copy of executed Installment Agreement with IRS. Agreement requires \$1,200 per month payments beginning January 15<sup>th</sup> and continuing on the 15<sup>th</sup> of each month thereafter. The \$1,200 payment made on 1/2/13 serves as the January payment under the Installment Agreement.</p> <p>On 2/11/13, provided evidence that the Installment Agreement's February payment of \$1,200 was submitted to the IRS.</p> <p>On 3/25/13, provided evidence that the Installment Agreement's March payment of \$1,200 was timely submitted to the IRS.</p> <p>On 4/2/13, provided evidence that the Installment Agreement's April payment of \$1,200 was submitted to the IRS.</p> <p>On 5/1/13, provided evidence that the Installment Agreement's May payment of \$1,200 was submitted to the IRS.</p> <p>On 6/4/13, provided evidence that the Installment Agreement's June payment of \$1,200 was submitted to the IRS.</p> <p>On 7/1/13, provided evidence that the Installment Agreement's July</p>

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			<p>payment of \$1,200 was submitted to the IRS.</p> <p>On 8/2/13, provided evidence that the <del>Installment Agreement's</del> August payment of \$1,200 was submitted to the IRS.</p> <p><b>Performance Management Plan</b>                      On 11/15/12, provided the initial quarterly report on progress with implementation of the PMP. The charter holder included evidence of implementation and discussed alignment with efforts conducted by ADE due to being designated as a Priority School.</p> <p>On 2/7/2013, provided the second quarterly progress report on implementation of their Performance Management Plan. The charter holder submitted an update from the previous report and provided evidence of implementation of the plan. The school continues to work with the Solutions Team from ADE on implementing its improvement plan.</p> <p>On 4/10/2013, provided the third quarterly progress report on implementation of their Performance Management Plan. The charter holder submitted a mid-year recommendations report from ADE's Solutions Team as well as benchmark assessment data used to</p>

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School Name	Date of Board Action	Terms	Status of compliance with Terms
			<p>identify students for tutoring, teacher training information for Beyond Textbooks, examples of coaching plans for teachers, principal evaluation instrument, and school improvement team meeting minutes.</p> <p>On 7/13/2013, provided the fourth quarterly progress report on implementation of the school's Performance Management Plan. The charter holder submitted an update from the previous report and provided evidence of implementation of the plan. Evidence included documentation of professional development, Progress Monitoring Report for Priority School Implementation from ADE, and FY13 AIMS results by grade level and content area.</p>

**Status of Board Requested Reports/Site Visits**

School Name	Date of Board Action	Board Request of School/Staff	Status of compliance with request

**Failing Schools**

School Name	Date of Board Action	Violation	Hearing Information	Status

### Civil Penalties

School Name	Date of Board Action	Violation	Amount of Civil Penalty	Date Appeal Timeframe Expires	Status