Arizona State Board for Charter Schools

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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:	06/04/2013	**Report Type:**	Renewal

Charter Contract Information

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Charter Corporate Name:	Kin Dah Lichii Olta		
Charter CTDS:	01-87-59-000	**Charter Entity ID:**	78840
Charter Status:	Open	**Contract Effective Date:**	07/01/1999
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **Kin Dah Lichii Olta**: 180	
Charter Grade Configuration:	7-8	**Contract Expiration Date:**	06/30/2014
FY Charter Opened:	2000	**Charter Signed:**	06/23/2006
Charter Granted:	06/12/2006	**Corp. Commission Status**	—
Corp. Commission File #	—	**Corp. Type**	Non Profit
Corp. Commission Status Date	—	**Charter Enrollment Cap**	38

Charter Contact Information

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Mailing Address:	PO Box 800 Ganado, AZ 86505	**Website:**	—
Phone:	928-755-3439	**Fax:**	928-755-3448
Mission Statement:	The mission of Kin Dah Lichi'i Olta is to provide a child centered learning environment that promotes student achievement embedded in cultural diversity toward meeting the demands of global society.		

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Mr. Ronald Arias	rarias@kdlo.net	04/26/2016
2.)	Ms. Linda Youvella	layne414@yahoo.com	03/11/2015

Academic Performance - Kin Dah Lichii Olta

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School Name:	Kin Dah Lichii Olta	**School CTDS:**	01-87-59-101
School Entity ID:	78841	**Charter Entity ID:**	78840
School Status:	Open	**School Open Date:**	07/01/1999
Physical Address:	5 miles E. of Ganado on Highway 264 Ganado, AZ 86505	**Website:**	—

Phone:	928-755-3439	**Fax:**	928-755-3448
Grade Levels Served:	7-8	**FY 2012 100th Day ADM:**	36.3125

Academic Performance Per Fiscal Year

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FY		AZ LEARNS Profile		Met AYP
		Elementary	ELEM	
2012	D	—	—	—
2011	—	Underperforming	—	Not Met
2010	—	Performing	—	Not Met
2009	—	—	Performing	No
2008	—	—	Performing	No

Charter/Legal Compliance

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Charter Corporate Name:	Kin Dah Lichii Olta		
Charter CTDS:	01-87-59-000	**Charter Entity ID:**	78840
Charter Status:	Open	**Contract Effective Date:**	07/01/1999

Timely Submission of AFR

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

Timely Submission of Budget

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

Special Education Monitoring Detail

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SPED Monitoring Date	02/24/2010	**Child Identification**	
Evaluation/Re-evaluation:		**IEP Status:**	
Delivery of Service:		**Procedural Safeguards:**	
Sixty Day Item Due Date	—	**ESS Compliance Date:**	—

Audit and Fiscal Compliance

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Charter Corporate Name:	Kin Dah Lichii Olta		
Charter CTDS:	01-87-59-000	**Charter Entity ID:**	78840
Charter Status:	Open	**Contract Effective Date:**	07/01/1999

Timely Submission of Annual Audit

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Year	Timely
2012	No
2011	No
2010	Yes
2009	Yes

2008	Yes

Audit Issues Requiring Corrective Action Plan (CAP)

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FY	Issue #1	Issue #2	Issue #3
2012	Fingerprinting - Repeat	Internal Controls - Repeat	Classroom Site Fund (301)
2011	Internal Controls		
2010	Classroom Site Fund (301) 3rd Yr	Fingerprinting	Employment Eligibility
2009	Classroom Site Fund (301)	Attendance Record Retention	
2008	Classroom Site Fund (301) - Repeat		

Repeat Issues Identified through Audits

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FY	Issue #1	Issue #2	Issue #3	Issue #4	Issue #5	Issue #6
2012						
2011						
2010	Repeat Accounting Records	Repeat Accounting Records	Repeat Payroll	Repeat Personnel	Repeat Procurement	
2009	Repeat Accounting Records	Repeat Accounting Records	Repeat Personnel	Repeat Procurement	Repeat Procurement	Repeat Procurement
2008	Repeat Personnel	Repeat Accounting Records				