

**Arizona State Board for Charter Schools
On-going Board Actions as of January 4, 2013**

Withholding					
School Name	Date of Board Action	Violation	Notes	Status of Corrective Action Plan	Date issue, if unresolved, will come back before the Board
Ahwatukee Foothills Prep Early College High School, Inc.	11/26/12	<ul style="list-style-type: none"> • Failure to timely submit fiscal year 2012 audit reporting package 			
Ahwatukee Foothills Prep, Inc.	11/26/12	<ul style="list-style-type: none"> • Failure to timely submit fiscal year 2012 audit reporting package 			
Camelback Education, Inc.	11/26/12	<ul style="list-style-type: none"> • Failure to timely submit fiscal year 2012 audit reporting package 	Audit received 11/30/12. No withholding occurred.		
DCS Partners, Inc.	11/26/12	<ul style="list-style-type: none"> • Failure to timely submit fiscal year 2012 audit reporting package 			
Employ-Ability Unlimited, Inc.	11/26/12	<ul style="list-style-type: none"> • Failure to timely submit fiscal year 2012 audit reporting package 			
Keystone Montessori Charter School, Inc.	11/26/12	<ul style="list-style-type: none"> • Failure to timely submit fiscal year 2012 audit reporting package 	Audit received 12/7/12. No withholding occurred.		
Kin Dah Lichii Olta	11/26/12	<ul style="list-style-type: none"> • Failure to timely submit fiscal year 2012 audit reporting package 	Audit received 12/20/12. No withholding occurred.		
Patriot Academy, Inc.	11/26/12	<ul style="list-style-type: none"> • Failure to timely submit fiscal year 	Audit received 12/4/12. No withholding occurred.		

Withholding

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		2012 audit reporting package			
West Valley Arts and Technology Academy, Inc.	11/26/12	<ul style="list-style-type: none"> Failure to timely submit fiscal year 2012 audit reporting package 	Audit received 12/19/12. No withholding occurred.		

Schools Under a Notice of Intent to Revoke

School Name	Date of Board Action	Alleged Violation	Date of Revocation Hearing/Orders	Status
Camelback Education, Inc.	11/26/12	<ul style="list-style-type: none"> Failure to timely submit fiscal year 2012 audit reporting package 	<p>Audit received 11/30/12.</p> <p>On 12/5/12, received letter from charter representative requesting the option to enter into a settlement agreement with the Board regarding this matter rather than proceeding to hearing.</p> <p>In December, staff sent a proposed settlement agreement for the charter holder's consideration.</p>	
Excel Preparatory Academy, Inc.	10/9/12	<ul style="list-style-type: none"> Failure to comply with A.R.S. §15-183(E)(3) and its charter contract when the charter holder failed to provide educational services to students Failure to be in good standing with the Arizona Corporation Commission 	Hearing before an Administrative Law Judge set for January 29, 2013	

Schools Under a Notice of Intent to Revoke

School Name	Date of Board Action	Alleged Violation	Date of Revocation Hearing/Orders	Status
Founding Fathers Academies, Inc.	7/9/12	<ul style="list-style-type: none"> • Failure to provide a learning environment that improves pupil achievement • Failure to comply with laws related to the education of students with disabilities 		<p>Board staff and legal counsel have left messages for the charter representative to contact them to discuss the terms of a consent agreement. The charter representative has not yet returned these calls.</p> <p>The Board’s attorney has been in contact with the charter holder’s legal counsel.</p> <p>Both parties have reached an agreement on the terms of the consent agreement. The charter representative should now have a copy for consideration.</p> <p>On 11/26/12, Board approved Consent Agreement.</p>

Other Legal Matters

School Name	Date of Board Action	Status

Consent/Settlement Agreements that are being monitored

School Name	Date of Board Action	Terms	Status of compliance with Terms
Visions Unlimited Academy, Inc.	7/9/12	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 th 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	<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</p>

Consent/Settlement Agreements that are being monitored

School Name	Date of Board Action	Terms	Status of compliance with Terms
		<p>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"> • Provide evidence of Visions' implementation of the Action Steps identified in the PMP within the Timeline(s) identified; • 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 • Provide documentation of the School's budget expenditures for the Action Steps implemented for the quarter. 	<p>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 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</p>

Consent/Settlement Agreements that are being monitored

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			<p>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 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 11/15/12, provided the initial quarterly report on progress with implementation of the PMP. The</p>

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			<p>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 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 IR 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>