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:	02/21/2013	**Report Type:**	Renewal

Charter Contract Information

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Charter Corporate Name:	Pathways KM Charter Schools, Inc.		
Charter CTDS:	13-87-02-000	**Charter Entity ID:**	78890
Charter Status:	Open	**Contract Effective Date:**	08/25/1999
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **Rimrock Public High School**: 144	
Charter Grade Configuration:	9-12	**Contract Expiration Date:**	08/24/2014
FY Charter Opened:	2003	**Charter Signed:**	05/14/2002
Charter Granted:	04/15/2002	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	1207164-0	**Corp. Type**	Non Profit
Corp. Commission Status Date	06/10/2008	**Charter Enrollment Cap**	150

Charter Contact Information

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Mailing Address:	P.O. Box 248 Rimrock, AZ 86335	**Website:**	—
Phone:	928-567-9213	**Fax:**	928-567-9304
Mission Statement:	The mission of Pathways Charter Schools, Inc. is to create a nurturing, challenging and disciplined environment in which all students can be educated to become lifelong learners and responsible members of society.		
Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Ms. Kathleen McCabe	k.mccabe @rimrockpublichighschool.org	08/02/2011

Academic Performance - Rimrock Public High School

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School Name:	Rimrock Public High School	**School CTDS:**	13-87-02-001
School Entity ID:	78891	**Charter Entity ID:**	78890
School Status:	Open	**School Open Date:**	08/11/2003

Physical Address:	3705 Beaver Creek Rd Rimrock, AZ 86335	**Website:**	—
Phone:	928-567-9213	**Fax:**	928-567-9304
Grade Levels Served:	9-12	**FY 2012 100th Day ADM:**	50.34

Academic Performance Per Fiscal Year

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FY		AZ LEARNS Profile		Met AYP
		High School	**HS**	
2012	C	—	—	—
2011	—	Performing	—	Not Met
2010	—	Performing	—	Not Met
2009	—	—	Performing	No
2008	—	—	Performing	Yes

Academic Performance - Pathways Preparatory Academy

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School Name:	Pathways Preparatory Academy	**School CTDS:**	13-87-02-002
School Entity ID:	79167	**Charter Entity ID:**	78890
School Status:	Closed	**School Open Date:**	08/11/2003
Physical Address:	675 West Sunland Drive Camp Verde, AZ 86322	**Website:**	—
Phone:	928-567-9213	**Fax:**	928-567-9304
Grade Levels Served:	7-8	**FY 2009 100th Day ADM:**	—

Academic Performance Per Fiscal Year

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FY	AZ LEARNS Profile	Met AYP
	0	
2009	No Data Available	—
2008	No Data Available	—

Charter/Legal Compliance

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Charter Corporate Name:	Pathways KM Charter Schools, Inc.		
Charter CTDS:	13-87-02-000	**Charter Entity ID:**	78890
Charter Status:	Open	**Contract Effective Date:**	08/25/1999

Timely Submission of AFR

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Year	Timely
2012	Yes
2011	Yes
2010	Yes
2009	Yes
2008	Yes

Timely Submission of Budget

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

Special Education Monitoring Detail

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SPED Monitoring Date	07/05/2010	**Child Identification**	In Compliance
Evaluation/Re-evaluation:	In Compliance	**IEP Status:**	In Compliance
Delivery of Service:	In Compliance	**Procedural Safeguards:**	In Compliance
Sixty Day Item Due Date	—	**ESS Compliance Date:**	07/12/2010

Audit and Fiscal Compliance

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Charter Corporate Name:	Pathways KM Charter Schools, Inc.		
Charter CTDS:	13-87-02-000	**Charter Entity ID:**	78890
Charter Status:	Open	**Contract Effective Date:**	08/25/1999

Timely Submission of Annual Audit

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Year	Timely
2012	Yes
2011	Yes
2010	Yes
2009	Yes
2008	Yes

Audit Issues Requiring Corrective Action Plan (CAP)

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FY	Issue #1
2012	
2011	
2010	No CAP Fingerprinting
2009	
2008	

Repeat Issues Identified through Audits

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FY	Issue #1	Issue #2
2012	Repeat GAAP Financial Statements	Repeat Open Meeting Law
2011		
2010		
2009	Repeat GAAP Financial Statements	
2008		