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:	04/26/2013	**Report Type:**	Renewal

Charter Contract Information

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Charter Corporate Name:	Southgate Academy, Inc.		
Charter CTDS:	10-87-79-000	**Charter Entity ID:**	79085
Charter Status:	Open	**Contract Effective Date:**	07/01/1999
Authorizer:	ASBCS	**Contractual Days:**	
Number of Schools:	1	• **Southgate Academy**: 180	
Charter Grade Configuration:	K-12	**Contract Expiration Date:**	06/30/2014
FY Charter Opened:	2000	**Charter Signed:**	06/28/2000
Charter Granted:	06/12/2000	**Corp. Commission Status**	Charter Holder is in Good Standing
Corp. Commission File #	10539978	**Corp. Type**	Non Profit
Corp. Commission Status Date	03/21/2011	**Charter Enrollment Cap**	1250

Charter Contact Information

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Mailing Address:	850 West Valencia Road Tucson, AZ 85706	**Website:**	—
Phone:	520-741-7900	**Fax:**	520-741-7901
Mission Statement:	The mission of Southgate Academy is to successfully promote a higher standard of education, establish a safe environment for learning and social development, and enable students to become lifelong responsible citizens. As an alternative school Southgate Academy Charter School is committed to serving the unique needs of our “at risk” youth. It is our mission to provide a mutually respectful environment where faculty and staff encourage and celebrate student academic successes and develop a genuine sense of value and belonging through social reinforcement.		

Charter Representatives:	**Name:**	**Email:**	**FCC Expiration Date:**
1.)	Ms. Sherry Matjasik	sdmatyjasik@southgateaz.org	—

Academic Performance - Southgate Academy

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School Name:	Southgate Academy	**School CTDS:**	10-87-79-101
School Entity ID:	79091	**Charter Entity ID:**	79085

School Status:	Open	**School Open Date:**	07/01/1999
Physical Address:	850 W. Valencia Rd. Tucson, AZ 85706	**Website:**	—
Phone:	520-741-7900	**Fax:**	520-741-7901
Grade Levels Served:	K-12	**FY 2012 100th Day ADM:**	565.48

Academic Performance Per Fiscal Year

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FY		AZ LEARNS Profile			Met AYP
		Alternative	K-12	K12	
2012	C-ALT	—	—	—	—
2011	—	Performing	—	—	Not Met
2010	—	—	Underperforming	—	Not Met
2009	—	—	Performing	—	No
2008	—	—	—	Performing	No

Charter/Legal Compliance

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Charter Corporate Name:	Southgate Academy, Inc.		
Charter CTDS:	10-87-79-000	**Charter Entity ID:**	79085
Charter Status:	Open	**Contract Effective Date:**	07/01/1999

Timely Submission of AFR

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Year	Timely
2012	Yes
2011	No
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	03/18/2009	**Child Identification**	In Compliance
Evaluation/Re-evaluation:	Partial High	**IEP Status:**	Partial High
Delivery of Service:	In Compliance	**Procedural Safeguards:**	In Compliance
Sixty Day Item Due Date	—	**ESS Compliance Date:**	04/12/2010

Audit and Fiscal Compliance

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Charter Corporate Name:	Southgate Academy, Inc.		
Charter CTDS:	10-87-79-000	**Charter Entity ID:**	79085
Charter Status:	Open	**Contract Effective Date:**	07/01/1999

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	Attendance Record Retention
2010	
2009	
2008	

Repeat Issues Identified through Audits

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There were no repeat findings for fiscal years 2008 to 2012.