CUMULATIVE PERFORMANCE REPORT FOR RENEWAL APPLICATIONS

PERFORMANCE FRAMEWORK

ACADEMIC COMPONENT – High Stakes Review: Based on performance over multiple years.

Dropout Recovery Report Card Scale								
4 points 3 points 2 points 1 point								
Exceeds Standard Meets Standard NA Does Not Meet Standard								
A/B								

Graduation Rate – Component Report Card Grade						
Rating Points						
2024-2025						
2023-2024						
2022-2023						
2021-2022						
2020-2021						
Overall Performance						

	Annual Graduation Rate									
	4 Ye	ear	5 Ye	ear	6 Ye	ear	7 Y	ear	8 Y	ear
	Rating	Score	Rating	Score	Rating	Score	Rating	Score	Rating	Score
2024-25										
2023-24										
2022-23										
2021-22										
2020-21										
Overall Performance										

Graduation Rate Combined vs All Dropout Recovery Schools						
Combined graduation	rate is the weighted	average of the 4- through 8-year gra	duation rates.			
	Rating	Combined Graduation Rate	Points			
2024-2025						
2023-2024						
2022-2023						
2021-2022						
2020-2021						
Overall Performance						

Achievement – Component Report Card Grade – High School Test Passage Rate				
	Rating	Points		
2024-2025				
2023-2024				
2022-2023				
2021-2022				
2020-2021				
Overall Performance				

Gap Closing Rating – Component Report Card Grade – Annual Measurable Objectives					
	Rating	Points			
2024-2025					
2023-2024					
2022-2023					
2021-2022					
2020-2021					
Overall Performance					

Progress – Component Report Card Grade – Value Added							
Rating Points							
2024-2025							
2023-2024							
2022-2023							
2021-2022							
2020-2021							
Overall Performance							

Overall – School Report Card Rating							
	Rating Points						
2024-2025							
2023-2024							
2022-2023							
2021-2022							
2020-2021							
Overall Performance							

K-3 Literacy – School Report Card Rating							
	Rating Points						
2024-2025							
2023-2024							
2022-2023							
2021-2022							
2020-2021							
Overall Performance							

Student Attendance – Overall						
4 points		3 points	2 points	5	1 point	
Exceeds Standard	Meets Standard		Approaching Standard		Falls Far Below Standard	
70% attendance rate	60-69% attendance rate		50-59% attendance rate		49% or lower attendance rate	
		Ra	ting		Points	
2024-2025						
2023-2024						
2022-2023						
2021-2022						
2020-2021						
Overall Performance						

Student Attendance – Economically Disadvantaged						
4 points	;	3 points	2 points	5	1 point	
Exceeds Standard	Мее	ets Standard	Approaching Standard		Falls Far Below Standard	
70% attendance rate	60-69	% attendance rate	50-59% attendance rate		49% or lower attendance rate	
		Ra	ting		Points	
2024-2025						
2023-2024						
2022-2023						
2021-2022						
2020-2021						
Overall Performance						

Student Attendance – Male Students						
4 points	3 points		2 points		1 point	
Exceeds Standard	Meets Standard		Approaching Standard		Falls Far Below Standard	
70% attendance rate	60-69% attendance rate		50-59% attendance rate		49% or lower attendance rate	
		Rat	ting		Points	
2024-2025						
2023-2024						
2022-2023						
2021-2022						
2020-2021						
Overall Performance						

Student Attendance – Female Students					
4 points	;	3 points	2 points	5	1 point
Exceeds Standard	Meets Standard		Approaching Standard		Falls Far Below Standard
70% attendance rate	60-69% attendance rate		50-59% attendance rate		49% or lower attendance rate
		Rat	ting		Points
2024-2025					
2023-2024					
2022-2023					
2021-2022					
2020-2021					
Overall Performance					

Mission Specific Goal: Students develop good work habits such as being responsible, on time, and disciplined.					
4 points	:	3 points	2 points	5	1 point
Exceeds Standard	Me	ets Standard	Approaching St	andard	Falls Far Below Standard
More than 50% of students "agree" or "strongly agree"		0% of students e" or "strongly agree"	40-44.9% of stu "agree" or "str agree"		Less than 40% of students "agree" or "strongly agree"
		Rat	ting		Points
2024-2025			~		
2023-2024					
2022-2023					
2021-2022					
2020-2021					
Overall Performance					

Mission Specific Goal – Students develop values of hard work, honesty, and tolerance of others.					
4 points		3 points	2 points	5	1 point
Exceeds Standard	Mee	ets Standard	Approaching St	andard	Falls Far Below Standard
More than 50% of students "agree" or "strongly agree"		50% of students40-44.9% of studentsree" or "strongly agree""agree" or "strongly agree"		Less than 40% of students "agree" or "strongly agree"	
	Rating			Points	

2024-2025	
2023-2024	
2022-2023	
2021-2022	
2020-2021	
Overall Performance	

Mission Specific Goal – Students use technology to find, organize, and present information.					
4 points		3 points	2 points	5	1 point
Exceeds Standard	Мее	ets Standard	Approaching St	andard	Falls Far Below Standard
More than 50% of students "agree" or "strongly agree"	45-50% of students "agree" or "strongly agree"		40-44.9% of students "agree" or "strongly agree"		Less than 40% of students "agree" or "strongly agree"
		Ra	ting		Points
2024-2025					
2023-2024					
2022-2023					
2021-2022					
2020-2021					
Overall Performance					

Mission Specific Goal – Students establish both personal and career goals.					
4 points		3 points	2 points	5	1 point
Exceeds Standard	Мее	ets Standard	Approaching St	andard	Falls Far Below Standard
More than 50% of	45-50% of students		40-44.9% of students		Less than 40% of
students "agree" or	"agree" or "strongly		"agree" or "strongly		students "agree" or
"strongly agree"		agree"	agree"		"strongly agree"
		Ra	ting		Points
2024-2025					
2023-2024					
2022-2023					
2021-2022					
2020-2021					
Overall Performance					

Mission Specific Goal – Would you recommend your school to others?				
4 points 3 points 2 points 1 point				
Exceeds Standard Meets Standard Approaching Standard Falls Far Below Standard				

More than 70% of students mark "yes."	9% of students hark "yes."	40-49.9% of stu mark "yes	Less than 40% of students mark "yes."
	Ra	ting	Points
2024-2025			
2023-2024			
2022-2023			
2021-2022			
2020-2021			
Overall Performance			

FINANCIAL COMPONENT – <u>High Stakes Review: Multiple years are reviewed, financial</u> performance in the most recent year is prioritized for renewal. Information derived from <u>Audit Reports.</u>

Sustainability Measures

Total Margin: Net Income divided by Total Revenue Aggregated Total Margin: Total Three-Year Net Income divided by Total Three-Year Revenues						
	3 points	2 points	1 point			
	Meets Standard	Does Not Meet	Falls Far Below Standard			
		Standard				
	Aggregated Three-Year Total Margin is positive and the most recent year Total Margin is positive or Aggregated Three-Year Total Margin is greater than -1.5 percent, the trend is positive for the last two years, and the	Aggregated Three-Year Total Margin is greater than -1.5 percent, but trend does not "Meet Standard"	Aggregated Three-Year Total Margin is less than or equal to - 1.5 percent for the most recent year Total Margin is less than - 1.0 percent			
	most recent year Total Margin is positive					
2024-2025						
2023-2024						
2022-2023						
2021-2022						
2020-2021						
Overall Performance						

Debt to Asset Ratio: Total Liabilities less the long term liability for pension obligations divided by Total Assets						
	Sourc	e: Audited Balance Sheet				
	3 points 2 points 1 point					
	Meets Standard Does Not Meet Falls Far Below Standard Standard					
	Debt to Asset Ratio is less than 0.9	Debt to Asset Ratio is between 0.9 to 1.0	Debt to Asset Ratio is greater than 1.0			

2024-2025		
2023-2024		
2022-2023		
2021-2022		
2020-2021		
Overall		
Performance		

Cash Flow: I	Cash Flow: Multi-Year Cash Flow = Year 3 Total Cash – Year 1 Total Cash One-Year Cash Flow = Year 2 Cash – Year 1 Total Cash						
	3 points	2 points	1 point				
	Meets Standard	Does Not Meet	Falls Far Below Standard				
		Standard					
	Multi-Year Cumulative Cash Flow is positive and Cash Flow is positive each year or Multi-Year Cumulative Cash Flow is positive, Cash Flow is positive in one of two years, and Cash Flow in the most recent year is positive	Multi-Year Cumulative Cash Flow is positive, but trend does not "Meet Standard"	Multi-Year Cumulative Cash Flow is negative				
2024-2025							
2023-2024							
2022-2023							
2021-2022							
2020-2021							
Overall Performance							

Debt Service Coverage Ratio: (Net Income + Depreciation + Interest Expense)/(Annual Principal, Interest, and Lease Payments						
	3 points	2 points	1 point			
	Meets Standard	Does Not Meet Standard	Falls Far Below Standard			
	Debt Service Coverage Ratio is equal to or exceeds 1.1	Debt Service Coverage Ratio is less than 1.1	NA			
2024-2025						
2023-2024						
2022-2023						
2021-2022						
2020-2021						
Overall Performance						

ORGANIZATIONAL COMPONENT – <u>High Stakes Review: Based on performance over</u> <u>multiple years.</u>

Education Program

This measure does <u>not</u> evaluate the performance of the school. This measure only addresses the program described in the Education Plan of this contract – the school's fidelity to the program and organizationally the school's **faithfulness to the terms of the charter**.

Is the school	Is the school implementing the material terms of the education program as defined in the current charter contract?					
	3 points	2 points	1 point			
	Meets Standard	Does Not Meet	Falls Far Below			
		Standard	Standard			
	The school implemented the material terms of the education program in all material aspects and the education program in operation reflects the material terms as defined in the charter contract, or the school has gained approval from the ESC for a charter modification to the material terms.	The school has failed to implement the program in the manner described above; that failure(s) were material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The school has failed to implement the program in the manner described above; that failure(s) were material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.			
2024-2025						
2023-2024						
2022-2023						
2021-2022						
2020-2021						
Overall						
Performance						

	s the school complying with applicable	education requirer	nents?
	3 points	2 points	1 point
	Meets Standard	Does Not Meet Standard	Falls Far Below Standard
	 The school materially complies with applicable laws, rules, regulations, and provisions of the charter contract relating to education requirements, including but not limited to: Instructional days or minutes requirements Graduation and promotion requirements Content standards State Assessments Implementation of mandated programming as a result of state or federal funding 	The school has failed to implement the program in the manner described above; that failure(s) were material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The school has failed to implement the program in the manner described above; that failure(s) were material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.
2024-2025			
2023-2024			
2022-2023			
2021-2022			
2020-2021			
Overall Performance			

Students with Disabilities

Is the school protecting the rights of students with disabilities?				
3 points	2 points	1 point		
Meets Standard	Does Not Meet	Falls Far Below Standard		
	Standard			
Consistent with the school's	The school has failed to	The school has failed to		
status and responsibilities as	implement the program in	implement the program in the		
an LEA, the school materially	the manner described	manner described above; that		
complies with applicable	above; that failure(s) were	failure(s) were material and		
laws, rules, regulations, and	material, but the board has	significant to the viability of the		
provisions of the charter	instituted remedies that	school, or regardless of the		
contract (including IDEA,	have resulted in	severity of the failure(s), the		
Section 504, and ADA)	compliance or prompt and	board has not instituted		
relating to the treatment of	sufficient movement toward	remedies that have resulted in		
students with identified	compliance to the	prompt and sufficient movement		
disabilities and those	satisfaction of the sponsor.	toward compliance to the		
suspected of having a		satisfaction of the sponsor.		
disability, including but not				
limited to:				
Equitable access and				
 opportunity to enroll Identification and referral 				
 Identification and referral 				

	Appropriate
	Appropriate development and
	implementation of IEPs
	and 504 Plans
	Operational compliance,
	including provision of
	services in the LRE, and
	appropriate inclusion in the school's academic
	program, assessments,
	and extracurricular
	activities
	Discipline, including due
	process protections,
	manifestation determinations, and
	behavioral intervention
	plans
	Access to the school's
	facility and program to
	students in a lawful
	manner and consistent
	with students' IEPs or 504 Plans
	Appropriate use of all
	available funding
2024-2025	
2023-2024	
2022-2023	
2021-2022	
2020-2021	
Overall	
Performance	

English Learners

Is the so	Is the school protecting the rights of English Language Learner (ELL) students?					
	3 points	2 points	1 point			
	Meets Standard	Does Not Meet	Falls Far Below			
		Standards	Standards			
	The school materially complies with	The school has	The school has failed to			
	applicable laws, rules, regulations, and	failed to implement	implement the program			
	provisions of the charter contract (including	the program in the	in the manner described			
	Title III of the Elementary and Secondary	manner described	above; that failure(s)			
	Education Act – ESEA and U.S. Department	above; that	were material and			
	of Education authorities) relating to	failure(s) were	significant to the viability			
	requirements regarding English Language	material, but the	of the school, or			
	Learners (ELLs), including but not limited to:	board has instituted	regardless of the			
	 Equitable access and opportunity to enroll Required policies related to the service of ELL students Compliance with native language communication requirements Proper steps for identification of students in need of ELL services Appropriate and equitable delivery of services of identified students 	remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.			

	 Appropriate accommodations on assessments Exiting of students from ELL services Ongoing monitoring of exiting students 	
2024-2025		
2023-2024		
2022-2023		
2021-2022		
2020-2021		
Overall		
Performance		

Financial Management and Oversight

Is the school meeting financial reporting and compliance requirements?						
	3 points	2 points	1 point			
	Meets Standard	Does Not Meet	Falls Far Below			
		Standard	Standard			
	The school materially complies with	The school has	The school has failed to			
	applicable laws, rules, regulations, and	failed to implement	implement the program			
	provisions of the contract relating to	the program in the	in the manner described			
	financial reporting requirements, including	manner described	above; that failure(s)			
	but not limited to:	above; that	were material and			
	 Complete and on-time monthly submission of financial reports, including budget, revised budgets (if applicable), periodic financial reports as required by the authorizer, and any reporting requirements if the board contracts with an Education Service Provider (ESP) On-time submission and completion of the annual independent audit and corrective action plans, if applicable All reporting requirements related to the use of public funds 	failure(s) were material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.			
2024-2025						
2023-2024						
2022-2023						
2021-2022						
2020-2021						
Overall		1	1			
Performance						

Is the	school following Generally Accepted	Accounting Principl	es (GAAP)?
	3 points	2 points	1 point
	Meets Standard	Does Not Meet Standard	Falls Far Below Standard
	 The school materially complies with applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight expectations as evidenced by an annual independent audit, including but not limited to: An unqualified audit opinion An audit devoid of significant findings and conditions, material weaknesses, or significant internal control weaknesses An audit that does not include an ongoing concern disclosure in the notes or explanatory paragraph within the audit report 	The school has failed to implement the program in the manner described above; that failure(s) were material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The school has failed to implement the program in the manner described above; that failure(s) were material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.
2024-2025			
2023-2024			
2022-2023			
2021-2022			
2020-2021			
Overall Performance			

Governance Reporting

	Is the school complying with governance requirements?				
	3 points	2 points	1 point		
	Meets Standard	Does Not Meet	Falls Far Below		
		Standard	Standard		
	The school materially complies with	The school has	The school has failed to		
	applicable laws, rules, regulations, and	failed to implement	implement the program		
	provisions of the charter contract relating to	the program in the	in the manner described		
	governance by its board, including but not	manner described	above; that failure(s)		
	limited to:	above; that	were material and		
		failure(s) were	significant to the viability		
	 Board policies, including those related to oversight of an Education Service Provider (ESP), if applicable Board Bylaws State open meetings law – Code of ethics Conflicts of Interest Board composition and/or membership rules Compensation for attendance at meetings 	material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.		
2024-2025					

2023-2024				
2022-2023				
2021-2022				
2020-2021				
Overall		<u>.</u>		
Performance				

Management Accountability

Is the school holding management accountable, if applicable?					
	3 points	2 points	1 point		
	Meets Standard	Does Not Meet	Falls Far Below		
		Standard	Standard		
	The school materially complies with	The school has	The school has failed to		
	applicable laws, rules, regulations, and	failed to implement	implement the program		
	provisions of the charter contract relating to	the program in the	in the manner described		
	oversight of school management, including	manner described	above; that failure(s)		
	but not limited to:	above; that	were material and		
	 Maintaining authority over management, holding it accountable for performance as agreed under written performance agreement, and requiring annual financial reports of the ESP Oversight of management that includes holding it accountable for performance expectations which may or may not be agreed to under a written performance agreement 	failure(s) were material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.		
2024-2025					
2023-2024					
2022-2023					
2021-2022					
2020-2021					
Overall					
Performance					

Reporting Requirements

ls t	Is the school complying with reporting requirements?			
	3 points	2 points	1 point	
	Meets Standard	Does Not Meet	Falls Far Below	
		Standards	Standards	
The sch	ool materially complies with	The school has	The school has failed to	
applicab	le laws, rules, regulations, and	failed to implement	implement the program	
provision	ns of the charter contract relating to	the program in the	in the manner described	
relevant	reporting requirements to the	manner described	above; that failure(s)	
ESC, OI	DE, and/or federal authorities,	above; that	were material and	
including	g but not limited to:	failure(s) were	significant to the viability	
		material, but the	of the school, or	
	ountability tracking	board has instituted	regardless of the	
	ndance and enrollment reporting	remedies that have	severity of the failure(s),	
Cor	npliance and oversight	resulted in	the board has not	

	Additional information requested by Mid-Ohio ESC	compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.
2024-2025			
2023-2024			
2022-2023			
2021-2022			
2020-2021			
Overall			
Performance			

Students and Employees

Is the school protecting the rights of all students?			
	3 points	2 points	1 point
	Meets Standard	Does Not Meet	Falls Far Below
		Standards	Standards
	 The school materially complies with applicable laws, rules, regulations, and provisions of the charter contract relating to the rights of students, including but not limited to: Policies and practices related to admissions, lottery, waiting lists, fair and open recruitment, and enrollment (including rights to enroll or maintain enrollment) The collection and protection of student information Due process protections, privacy, civil rights, and student liberties requirements including First Amendment protections and the prohibition of public schools from engaging in religious instruction Conduct of discipline (discipline hearings and suspension and expulsion policies and practices) 	The school has failed to implement the program in the manner described above; that failure(s) were material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The school has failed to implement the program in the manner described above; that failure(s) were material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.
2024-2025			
2023-2024			
2022-2023			
2021-2022			
2020-2021			
Overall			
Performance			

Is the school meeting attendance goals?				
3 points 2 points 1 point				
	Meets Standard Does Not Meet Falls Far Below			
		Standards	Standards	

	The school materially complies with applicable laws, rules, regulations, and provisions of the contract relating to attendance goals.	The school has failed to implement the program in the manner described above; that failure(s) were material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of	The school has failed to implement the program in the manner described above; that failure(s) were material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the
		the sponsor.	sponsor.
2024-2025			
2023-2024			
2022-2023			
2021-2022			
2020-2021			
Overall			
Performance			

Is the	Is the school meeting teacher and other staff credentialing requirements?			
	3 points	2 points	1 point	
	Meets Standard	Does Not Meet	Falls Far Below	
		Standards	Standards	
	The school materially complies with	The school has	The school has failed to	
	applicable laws, rules, regulations, and	failed to implement	implement the program	
	provisions of the contract relating to state	the program in the	in the manner described	
	certification.	manner described	above; that failure(s)	
		above; that	were material and	
		failure(s) were	significant to the viability	
		material, but the	of the school, or	
		board has instituted	regardless of the	
		remedies that have	severity of the failure(s),	
		resulted in	the board has not instituted remedies that	
		compliance or prompt and	have resulted in prompt	
		sufficient movement	and sufficient movement	
		toward compliance	toward compliance to	
		to the satisfaction of	the satisfaction of the	
		the sponsor.	sponsor.	
2024-2025				
2023-2024				
2022-2023				
2021-2022				
2020-2021				
Overall				
Performance				

	Is the school respecting em	oloyee rights?	
	3 points	2 points	1 point
	Meets Standard	Does Not Meet	Falls Far Below
		Standards	Standards
	The school materially complies with applicable laws, rules, regulations, and provisions of the charter contract relating to employment considerations, including those relating the Family Medical Leave Act, Americans with Disabilities Act, and employment contracts. The school does not interfere with employees' right to organize collectively or otherwise violate staff collective bargaining rights.	The school has failed to implement the program in the manner described above; that failure(s) were material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The school has failed to implement the program in the manner described above; that failure(s) were material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.
2024-2025			
2023-2024			
2022-2023			
2021-2022			
2020-2021			
Overall			
Performance			

	Is the school completing back	kground checks?	
	3 points	2 points	1 point
	Meets Standard	Does Not Meet	Falls Far Below
		Standards	Standards
	The school materially complies with applicable laws, rules, regulations, and provisions of the contract relating to background checks of applicable individuals (including staff and members of the community, where applicable).	The school has failed to implement the program in the manner described above; that failure(s) were material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The school has failed to implement the program in the manner described above; that failure(s) were material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.
2024-2025			
2023-2024			
2022-2023			
2021-2022			
2020-2021			
Overall			
Performance			

School Environment

ls th	ne school complying with facilities and	transportation requ	irements?
	3 points	2 points	1 point
	Meets Standard	Does Not Meet Standards	Falls Far Below Standards
	 The school materially complies with applicable laws, rules, regulations, and provisions of the contract relating to school facilities, grounds, transportation, including but not limited to: Americans with Disabilities Act (AD) Fire inspections and related records Viable certificate of occupancy or other required building use authorization Documentation of requisite insurance coverage Student transportation 	The school has failed to implement the program in the manner described above; that failure(s) were material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The school has failed to implement the program in the manner described above; that failure(s) were material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.
2024-2025			
2023-2024			
2022-2023			
2021-2022			
2020-2021			
Overall			
Performance			

	Is the school complying with health and safety requirements?			
	3 points	2 points	1 point	
	Meets Standard	Does Not Meet	Falls Far Below	
		Standards	Standards	
	The school materially complies with	The school has	The school has failed to	
	applicable laws, rules, regulations, and	failed to implement	implement the program	
	provisions of the contract relating to safety	the program in the	in the manner described	
	and the provision of health-related services,	manner described	above; that failure(s)	
	including but not limited to:	above; that	were material and	
		failure(s) were	significant to the viability	
	 Appropriate nursing services and 	material, but the	of the school, or	
	dispensing of pharmaceuticals	board has instituted	regardless of the	
	Food service requirement	remedies that have	severity of the failure(s),	
	Other district services, if applicable	resulted in	the board has not	
		compliance or	instituted remedies that	
		prompt and	have resulted in prompt	
		sufficient	and sufficient movement	
		movement toward	toward compliance to	
		compliance to the	the satisfaction of the	
		satisfaction of the	sponsor.	
		sponsor.		
2024-2025				
2023-2024				

2022-2023		
2021-2022		
2020-2021		
Overall		
Performance		

	Is the school handling informati	on appropriately?	
	3 points	2 points	1 point
	Meets Standard	Does Not Meet	Far Falls Below
		Standard	Standards
	The school materially complies with	The school has	The school has failed to
	applicable laws, rules, regulations, and	failed to implement	implement the program
	provisions of the charter contract relating to	the program in the	in the manner described
	the handling of information, including but	manner described	above; that failure(s)
	not limited to:	above; that	were material and
	 Maintaining the security of and providing access to student records under FERPA and other applicable authorities Accessing documents maintained by the school under the state's Freedom of Information Law and other applicable authorities Transferring of student records Proper and secure maintenance of testing materials 	failure(s) were material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the	significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.
		sponsor.	
2024-2025			
2023-2024			
2022-2023			
2021-2022			
2020-2021			
Overall			
Performance			

Additional Obligations

Is the school complying with other obligations?			
	3 points	2 points	1 point
	Meets Standard	Does Not Meet	Falls Far Below
		Standard	Standard
	The school materially complies with	The school has	The school has failed to
	applicable laws, rules, regulations, and	failed to implement	implement the program
	provisions of the charter contract that are	the program in the	in the manner described
	not otherwise explicitly stated herein,	manner described	above; that failure(s)
	including but not limited to requirements	above; that	were material and
	from the following sources:	failure(s) were	significant to the viability
		material, but the	of the school, or
	 Revisions to state community 	board has instituted	regardless of the
	school lawConsent decrees	remedies that have	severity of the failure(s),
		resulted in	the board has not
		compliance or	instituted remedies that

	 Intervention requirements by the ESC (corrective action plans or other required interventions) Requirements by other entities to which the community school is accountable (e.g., State Education Agency – SEA) 	prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.
2024-2025			
2023-2024			
2022-2023			
2021-2022			
2020-2021			
Overall			
Performance			