

21st Century Public Academy 2022-23

| | Performance Framework Indicator | Preliminary Rating | Rating Finalized | Rating Explanation |
|----|--|--|-------------------------------|--|
| 1 | State Accountability System | Not Given | Fall 2023; assessment data | |
| 2 | Subgroup Performance | Not Given | Fall 2023; assessment data | |
| 3 | Mission-Specific Goals | More Data Needed; No Issues Identified | Depends on school's goals | |
| 1a | Is the school implementing the mission and material terms of the charter application as defined in the contract? | More Data Needed; No Issues Identified | EOY | |
| 1b | Does the school comply with state and contractual assessment requirements? | More Data Needed; No Issues Identified | Fall 2023; participation data | |
| 1c | Is the school protecting the rights of students with special needs? | More Data Needed; No Issues Identified | EOY | |
| 1d | Is the school protecting the rights of English Learner students? | More Data Needed; No Issues Identified | EOY | |
| 1e | Does the school comply with federal and state grant program requirements? | More Data Needed; No Issues Identified | EOY | |
| 1f | Does the school implement a DASH School Improvement Plan? | More Data Needed; No Issues Identified | EOY unless N/A | |
| 2a | Is the school meeting financial reporting and compliance requirements? | More Data Needed; No Issues Identified | EOY | monitoring on going |
| 2b | Is the school following Generally Accepted Accounting Principles? | Meets Standard | When FY22 audit is released | one new audit finding in FY22 not a repeat or material weakness |
| 2c | Is the school responsive to audit findings? | Follow-up Required | When FY22 audit is released | see managment's response to finding |
| 2d | Is the school managing grant funds responsibly? | More Data Needed; No Issues Identified | EOY | monitoring on going |
| 2e | Is the school adequately staffed to ensure proper fiscal management? | More Data Needed; No Issues Identified | EOY | monitoring on going |
| 2f | Is the school meeting their obligations timely and with appropriate internal controls? | More Data Needed; No Issues Identified | EOY | monitoring on going |
| 3a | Is the school complying with governance requirements? | Follow-up Required | EOY | All members must complete 8 hours of training. As of 4/12/23 Art Silva has 2 hours completed, Vicente Vargas has 5 complete, Lora Sedore has 5 complete and Anne Desiderio has completed 7 (New Member) and Gary Boyd is complete. |
| 3b | Is the school complying with nepotism and conflict of interest requirements? | More Data Needed; No Issues Identified | EOY | |
| 3c | Is the school meeting reporting requirements? | Working to Meet Standard | EOY | 3/2/23: One late governing board change amendment. |
| 4a | Is the school protecting the rights of all students? | More Data Needed; No Issues Identified | EOY | |
| 4b | Does the school meet attendance, retention, and recurrent enrollment goals for students? | More Data Needed; No Issues Identified | EOY per STARS data | As of 80-day 397 total enrollment; Attendance rate is 90% as of 80D; 96% retention rate; 88% recurrent rate (Attendance rate must be 95%; retention must be 80%) |
| 4c | Is the school meeting staff credentialing requirements? | More Data Needed; No Issues Identified | EOY | |
| 4d | Is the school respecting employee rights? | More Data Needed; No Issues Identified | EOY | |
| 4e | Is the school completing background checks and reporting ethical violations? | More Data Needed; No Issues Identified | EOY | |
| 5a | Is the school complying with facilities requirements? | More Data Needed; No Issues Identified | EOY | |
| 5b | Is the school complying with transportation requirements? | More Data Needed; No Issues Identified | EOY unless N/A | |
| 5c | Is the school complying with health and safety requirements? | More Data Needed; No Issues Identified | EOY | |
| 5d | Is the school handling information appropriately? | More Data Needed; No Issues Identified | EOY | |