**SCHOOL NAME: North Carolina Cyber Academy** 

LEA CODE: 00A

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Not Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Not Met	-11.83
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	41.2
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	24.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	41.6
D8	Male Subgroup Grade Level Proficiency	Not Met	40.8
<b>D</b> 9	Black Subgroup Grade Level Proficiency	Met	31.1
D10	White Subgroup Grade Level Proficiency	Not Met	45.3
D11	Hispanic Subgroup Grade Level Proficiency	Met	42.8
D12	American Indian Subgroup Grade Level Proficiency	Not Met	15.2
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	31.2
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	19.1
D15	Reading Performance Grade		49
D16	Math Performance Grade		31
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: NC Virtual Academy** 

LEA CODE: 00B

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Not Met	- 8.2899999999999999
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	44.8
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	27.5
D7	Female Subgroup Grade Level Proficiency	Not Met	46.6
D8	Male Subgroup Grade Level Proficiency	Not Met	43.0
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	35.7
D10	White Subgroup Grade Level Proficiency	Not Met	49.6
D11	Hispanic Subgroup Grade Level Proficiency	Met	48.1
D12	American Indian Subgroup Grade Level Proficiency	Not Met	27.4
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	37.1
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	18.1
D15	Reading Performance Grade		50
D16	Math Performance Grade		37

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: River Mill Academy** 

LEA CODE: 01B

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Met	5.9999999999998E- 2
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	68.7
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	48.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	71.9
D8	Male Subgroup Grade Level Proficiency	Met	65.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	59.4
D10	White Subgroup Grade Level Proficiency	Met	72.5
D11	Hispanic Subgroup Grade Level Proficiency	Met	54.2
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	55.6
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	39.1
D15	Reading Performance Grade		66
D16	Math Performance Grade		77

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
D17	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Clover Garden** 

LEA CODE: 01C

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Exceeded	3.689999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	68.4
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	43.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	70.4
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	66.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	51.3
D10	White Subgroup Grade Level Proficiency	Met	68.9
D11	Hispanic Subgroup Grade Level Proficiency	Met	75.5
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	57.6
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	39.5
D15	Reading Performance Grade		64
D16	Math Performance Grade		75

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: The Hawbridge School** 

LEA CODE: 01D

GRADE SPAN: :04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	- 3.0099999999999998
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	61.3
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	41.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	60.3
D8	Male Subgroup Grade Level Proficiency	Met	62.2
D9	Black Subgroup Grade Level Proficiency	Met	25.0
D10	White Subgroup Grade Level Proficiency	Met	65.2
D11	Hispanic Subgroup Grade Level Proficiency	Met	44.1
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	38.7
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	34.8
D15	Reading Performance Grade		72
D16	Math Performance Grade		49

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Alamance Community School** 

LEA CODE: 01F

GRADE SPAN: KG:01:02:03:04

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Exceeded	2.8900000000000001
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	43.1
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	23.2
D7	Female Subgroup Grade Level Proficiency	Not Met	36.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	49.2
D9	Black Subgroup Grade Level Proficiency	Met	31.5
D10	White Subgroup Grade Level Proficiency	Not Met	42.8
D11	Hispanic Subgroup Grade Level Proficiency	Met	50.0
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	32.1
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	6.3
D15	Reading Performance Grade		55
D16	Math Performance Grade		48

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Marjorie Williams Academy** 

LEA CODE: 06B

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the Not Compl	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	Not Compliant	(C) Cautionary - Declining and/or Low Enrollment

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Met	С
D2	The charter school met or exceeded expected growth.	Met	1.3
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	52.2
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	29.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	44.4
D8	Male Subgroup Grade Level Proficiency	Met	58.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	69.2
D10	White Subgroup Grade Level Proficiency	Not Met	52.7
D11	Hispanic Subgroup Grade Level Proficiency	Met	41.2
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	46.7
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	36.6
D15	Reading Performance Grade		62
D16	Math Performance Grade		60
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Washington Montessori Public Charter School** 

LEA CODE: 07A

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	- 8.0199999999999996
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	60.2
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	37.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	57.1
D8	Male Subgroup Grade Level Proficiency	Met	63.6
D9	Black Subgroup Grade Level Proficiency	Met	46.2
D10	White Subgroup Grade Level Proficiency	Met	61.1
D11	Hispanic Subgroup Grade Level Proficiency	Met	55.6
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	47.0
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	32.9
D15	Reading Performance Grade		63
D16	Math Performance Grade		55

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

SCHOOL NAME: Paul R. Brown Leadership Academy

LEA CODE: 09A

GRADE SPAN: 06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL N/A	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	F
D2	The charter school met or exceeded expected growth.	Not Met	- 2.660000000000000000001
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	25.2
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	10.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	29.5
D8	Male Subgroup Grade Level Proficiency	Not Met	22.1
D9	Black Subgroup Grade Level Proficiency	Met	21.7
D10	White Subgroup Grade Level Proficiency	Not Met	21.4
D11	Hispanic Subgroup Grade Level Proficiency	Met	36.4
D12	American Indian Subgroup Grade Level Proficiency	Met	38.5
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	28.0
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
D15	Reading Performance Grade		0
D16	Math Performance Grade		0

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Emereau: Bladen** 

LEA CODE: 09B

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	Compliant
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	Compliant
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	Compliant
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	Compliant
В5	The non-profit board is compliant with Open Meetings Law.	Compliant
В6	The non-profit board is compliant with Public Records Requests.	Compliant
B7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	Compliant

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Not Met	- 3.350000000000000001
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	45.5
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	26.6
D7	Female Subgroup Grade Level Proficiency	Met	46.8
D8	Male Subgroup Grade Level Proficiency	Met	44.1
D9	Black Subgroup Grade Level Proficiency	Met	24.7
D10	White Subgroup Grade Level Proficiency	Met	53.7
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	27.8
D12	American Indian Subgroup Grade Level Proficiency	Not Met	26.9
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	30.1
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	13.8
D15	Reading Performance Grade		52
D16	Math Performance Grade		44

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Charter Day School** 

LEA CODE: 10A

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Met	- 1.620000000000000000001
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	62.8
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	43.3
D7	Female Subgroup Grade Level Proficiency	Met	62.6
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	63.1
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	46.0
D10	White Subgroup Grade Level Proficiency	Met	65.4
D11	Hispanic Subgroup Grade Level Proficiency	Met	69.8
D12	American Indian Subgroup Grade Level Proficiency	Met	76.9
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	52.2
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	26.7
D15	Reading Performance Grade		70
D16	Math Performance Grade		57

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: South Brunswick Charter School** 

LEA CODE: 10B

GRADE SPAN: KG:01:02:03:04:05

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	-4.71
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	65.0
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	47.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	66.4
D8	Male Subgroup Grade Level Proficiency	Met	63.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	48.3
D10	White Subgroup Grade Level Proficiency	Met	65.5
D11	Hispanic Subgroup Grade Level Proficiency	Met	58.6
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	55.3
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	10.9
D15	Reading Performance Grade		64
D16	Math Performance Grade		64
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Evergreen Community Charter** 

LEA CODE: 11A

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Met	-1.2
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	71.6
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	51.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	75.1
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	68.5
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	*
D10	White Subgroup Grade Level Proficiency	Met	72.2
D11	Hispanic Subgroup Grade Level Proficiency	Met	71.1
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	63.1
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	34.0
D15	Reading Performance Grade		81
D16	Math Performance Grade		61
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: ArtSpace Charter School** 

LEA CODE: 11B

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Exceeded	2.2200000000000000
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	59.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	40.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	60.2
D8	Male Subgroup Grade Level Proficiency	Met	59.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	54.5
D10	White Subgroup Grade Level Proficiency	Met	61.8
D11	Hispanic Subgroup Grade Level Proficiency	Met	47.1
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	56.9
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	36.7
D15	Reading Performance Grade		67
D16	Math Performance Grade		59

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: IC Imagine** 

LEA CODE: 11C

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Not Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	-7.79
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	55.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	37.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	55.2
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	56.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	10.8
D10	White Subgroup Grade Level Proficiency	Met	61.7
D11	Hispanic Subgroup Grade Level Proficiency	Met	43.4
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	39.7
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	22.8
D15	Reading Performance Grade		55
D16	Math Performance Grade		52
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: The Franklin School of Innovation** 

LEA CODE: 11D

GRADE SPAN: :05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	- 3.58000000000000001
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	60.6
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	40.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	57.4
D8	Male Subgroup Grade Level Proficiency	Met	63.3
D9	Black Subgroup Grade Level Proficiency	Met	44.4
D10	White Subgroup Grade Level Proficiency	Met	62.4
D11	Hispanic Subgroup Grade Level Proficiency	Met	49.3
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	51.7
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	34.8
D15	Reading Performance Grade		61
D16	Math Performance Grade		55

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Asheville PEAK Academy** 

LEA CODE: 11F

**GRADE SPAN: KG:01:02** 

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Not Applicable
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1		I
D2	The charter school met or exceeded expected growth.	N/A	
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	N/A	N/A
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	N/A	N/A
<b>D7</b>	Female Subgroup Grade Level Proficiency	N/A	N/A
D8	Male Subgroup Grade Level Proficiency	N/A	N/A
<b>D</b> 9	Black Subgroup Grade Level Proficiency	N/A	N/A
D10	White Subgroup Grade Level Proficiency	N/A	N/A
D11	Hispanic Subgroup Grade Level Proficiency	N/A	N/A
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	N/A	N/A
D14	Exceptional Children Subgroup Grade Level Proficiency	N/A	N/A
D15	Reading Performance Grade		0
D16	Math Performance Grade		0
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

SCHOOL NAME: Francine Delany New School for Children

LEA CODE: 11K

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
	The State Board policy CHTR-006 outlines the	N/A	(C) None -
	charter school noncompliance levels. This		N/A
C1	policy details the following three levels of		
CI	financial non-compliance under which a		
	charter school may be placed by the Division		
	of School Business.		

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Met	- 0.81999999999999995
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	57.4
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	42.3
D7	Female Subgroup Grade Level Proficiency	Met	59.5
D8	Male Subgroup Grade Level Proficiency	Met	55.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	25.4
D10	White Subgroup Grade Level Proficiency	Met	72.1
D11	Hispanic Subgroup Grade Level Proficiency	Met	50.0
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	47.7
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	27.7
D15	Reading Performance Grade		61
D16	Math Performance Grade		54

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: New Dimensions** 

LEA CODE: 12A

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Met	- 0.780000000000000000
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	68.4
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	44.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	66.2
D8	Male Subgroup Grade Level Proficiency	Met	70.9
D9	Black Subgroup Grade Level Proficiency	Met	37.0
D10	White Subgroup Grade Level Proficiency	Met	68.7
D11	Hispanic Subgroup Grade Level Proficiency	Met	82.6
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	69.3
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	20.0
D15	Reading Performance Grade		67
D16	Math Performance Grade		68

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
<b>D1</b> 7	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Carolina International School** 

LEA CODE: 13A

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Met	- 0.770000000000000000000000000000000000
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	46.0
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	27.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	49.9
D8	Male Subgroup Grade Level Proficiency	Not Met	42.4
D9	Black Subgroup Grade Level Proficiency	Not Met	35.9
D10	White Subgroup Grade Level Proficiency	Not Met	53.4
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	36.6
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	28.6
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	20.4
D15	Reading Performance Grade		54
D16	Math Performance Grade		51

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
<b>D1</b> 7	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Cabarrus Charter Academy** 

LEA CODE: 13B

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Not Met	- 5.969999999999998
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	38.8
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	19.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	41.4
D8	Male Subgroup Grade Level Proficiency	Not Met	36.4
D9	Black Subgroup Grade Level Proficiency	Not Met	31.1
D10	White Subgroup Grade Level Proficiency	Not Met	46.7
D11	Hispanic Subgroup Grade Level Proficiency	Met	39.7
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	25.3
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	19.3
D15	Reading Performance Grade		49
D16	Math Performance Grade		40

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: A.C.E. Academy** 

LEA CODE: 13C

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	1.879999999999999
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	42.3
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	23.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	44.9
D8	Male Subgroup Grade Level Proficiency	Not Met	39.8
D9	Black Subgroup Grade Level Proficiency	Met	41.4
D10	White Subgroup Grade Level Proficiency	Met	69.2
D11	Hispanic Subgroup Grade Level Proficiency	Met	37.6
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	35.8
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	11.7
D15	Reading Performance Grade		52
D16	Math Performance Grade		45

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Concord Lake STEAM Academy** 

LEA CODE: 13D

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS	
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant	
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant	
	The school implements mandated programming as a result of state or federal requirements.	Compliant	
	Title I Compliant		
A5	Title II Compliant		
	EC Compliant		
	School Nutrition Compliant		
	ELL Compliant	C 1' /	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant	
A7	The school's official funded ADM is within 10% of the projected ADM.	ADM is within 10% of the Compliant	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant	
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant	
A10	The non-profit board has a current nepotism policy.	Compliant	
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant	
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant	
A13	There is evidence of current fire inspections and related records.	Compliant	

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Met	С
D2	The charter school met or exceeded expected growth.	Met	-1.26
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	51.1
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	32.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	47.5
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	54.0
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	42.5
D10	White Subgroup Grade Level Proficiency	Met	67.2
D11	Hispanic Subgroup Grade Level Proficiency	Met	47.3
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	47.0
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	42.0
D15	Reading Performance Grade		61
D16	Math Performance Grade		49
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Tiller School** 

LEA CODE: 16B

GRADE SPAN: KG:01:02:03:04:05

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the Not Complia	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Not Met	- 3.3599999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	71.7
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	44.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	74.3
D8	Male Subgroup Grade Level Proficiency	Met	69.4
D9	Black Subgroup Grade Level Proficiency	Met	*
D10	White Subgroup Grade Level Proficiency	Met	71.0
D11	Hispanic Subgroup Grade Level Proficiency	Met	*
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	63.4
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	28.6
D15	Reading Performance Grade		64
D16	Math Performance Grade		75

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Chatham Charter** 

LEA CODE: 19A

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Met	0.969999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	72.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	53.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	69.5
D8	Male Subgroup Grade Level Proficiency	Met	77.2
D9	Black Subgroup Grade Level Proficiency	Met	47.2
D10	White Subgroup Grade Level Proficiency	Met	76.8
D11	Hispanic Subgroup Grade Level Proficiency	Met	51.7
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	58.5
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	32.2
D15	Reading Performance Grade		70
D16	Math Performance Grade		70

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
<b>D1</b> 7	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Woods Charter** 

LEA CODE: 19B

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Not Met	- 2.49000000000000000000000000000000000000
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	82.5
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	65.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	80.2
D8	Male Subgroup Grade Level Proficiency	Met	84.9
D9	Black Subgroup Grade Level Proficiency	Met	55.3
D10	White Subgroup Grade Level Proficiency	Met	83.8
D11	Hispanic Subgroup Grade Level Proficiency	Met	92.6
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	65.9
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	52.4
D15	Reading Performance Grade		78
D16	Math Performance Grade		78

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Willow Oak Montessori** 

LEA CODE: 19C

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	- 4.66999999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	62.6
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	44.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	64.7
D8	Male Subgroup Grade Level Proficiency	Met	60.0
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	*
D10	White Subgroup Grade Level Proficiency	Met	66.7
D11	Hispanic Subgroup Grade Level Proficiency	Met	40.6
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	48.1
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	36.7
D15	Reading Performance Grade		73
D16	Math Performance Grade		53

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Pinnacle Classical Academy** 

LEA CODE: 23A

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Not Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Not Met	- 3.49000000000000000000002
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	72.3
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	51.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	72.4
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	72.3
D9	Black Subgroup Grade Level Proficiency	Met	65.4
D10	White Subgroup Grade Level Proficiency	Met	74.8
D11	Hispanic Subgroup Grade Level Proficiency	Met	65.5
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	61.8
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	27.1
D15	Reading Performance Grade		59
D16	Math Performance Grade		48

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Thomas Academy** 

LEA CODE: 24B

GRADE SPAN: 06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
	The State Board policy CHTR-006 outlines the	N/A	(C) None -
	charter school noncompliance levels. This		N/A
C1	policy details the following three levels of		
<b>C</b> 1	financial non-compliance under which a		
	charter school may be placed by the Division		
	of School Business.		

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	N/A	ALT
D2	The charter school met or exceeded expected growth.	N/A	
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	12.6
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	<5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	9.2
D8	Male Subgroup Grade Level Proficiency	Not Met	17.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	5.8
D10	White Subgroup Grade Level Proficiency	Not Met	22.0
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	14.3
D12	American Indian Subgroup Grade Level Proficiency	Not Met	10.0
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	14.4
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
D15	Reading Performance Grade		72
D16	Math Performance Grade		74
D17	Alternative Accountability Model Results <sup>3</sup>	Y	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Columbus Charter School** 

LEA CODE: 24N

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS	
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).		
A3	The school meets the required number of instructional hours or days in accordance with State law.		
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant	
	The school implements mandated programming as a result of state or federal requirements.	Compliant	
	Title I Compliant		
A5	Title II Compliant		
	EC Compliant		
	School Nutrition Compliant		
	ELL Compliant	G 11 .	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant	
A7	The school's official funded ADM is within 10% of the Not Complia		
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant	
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	y Compliant	
A10	The non-profit board has a current nepotism policy.	Compliant	
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant	
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant	
A13	There is evidence of current fire inspections and related records.	Compliant	

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	-0.5
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	43.8
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	26.0
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	43.6
D8	Male Subgroup Grade Level Proficiency	Met	44.1
<b>D</b> 9	Black Subgroup Grade Level Proficiency	Not Met	25.8
D10	White Subgroup Grade Level Proficiency	Not Met	52.0
D11	Hispanic Subgroup Grade Level Proficiency	Met	54.5
D12	American Indian Subgroup Grade Level Proficiency	Not Met	39.6
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	34.0
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	9.5
D15	Reading Performance Grade		52
D16	Math Performance Grade		46
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Alpha Academy** 

LEA CODE: 26B

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09

MEASURE	CRITERIA	STATUS	
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).		
A3	The school meets the required number of instructional hours or days in accordance with State law.		
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant	
	The school implements mandated programming as a result of state or federal requirements.	Compliant	
	Title I Compliant		
A5	Title II Compliant		
	EC Compliant		
	School Nutrition Compliant		
	ELL Compliant	G 11 .	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant	
A7	The school's official funded ADM is within 10% of the Not Complia		
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant	
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	y Compliant	
A10	The non-profit board has a current nepotism policy.	Compliant	
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant	
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant	
A13	There is evidence of current fire inspections and related records.	Compliant	

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
	The State Board policy CHTR-006 outlines the	Not Compliant	(C)
	charter school noncompliance levels. This		Cautionary -
C1	policy details the following three levels of		Student
CI	financial non-compliance under which a		Accounting
	charter school may be placed by the Division		Issues
	of School Business.		

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Exceeded	5.349999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	62.3
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	39.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	64.0
D8	Male Subgroup Grade Level Proficiency	Met	60.5
D9	Black Subgroup Grade Level Proficiency	Met	61.1
D10	White Subgroup Grade Level Proficiency	Met	62.7
D11	Hispanic Subgroup Grade Level Proficiency	Met	66.0
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	54.3
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	23.1
D15	Reading Performance Grade		66
D16	Math Performance Grade		65

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: The Capitol Encore Academy** 

LEA CODE: 26C

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Not Met	- 4.2000000000000000000000000000000000000
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	39.2
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	24.3
D7	Female Subgroup Grade Level Proficiency	Not Met	38.6
D8	Male Subgroup Grade Level Proficiency	Not Met	40.0
D9	Black Subgroup Grade Level Proficiency	Not Met	29.3
D10	White Subgroup Grade Level Proficiency	Not Met	52.4
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	40.6
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	33.5
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	13.5
D15	Reading Performance Grade		44
D16	Math Performance Grade		40

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Water's Edge Village School** 

LEA CODE: 27A

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	Compliant
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	Compliant
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	Compliant
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	Compliant
В5	The non-profit board is compliant with Open Meetings Law.	Compliant
В6	The non-profit board is compliant with Public Records Requests.	Compliant
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	Compliant

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	N/A	1
D2	The charter school met or exceeded expected growth.	N/A	0
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	72.7
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	42.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	71.4
D8	Male Subgroup Grade Level Proficiency	Met	73.7
<b>D</b> 9	Black Subgroup Grade Level Proficiency	Not Met	*
D10	White Subgroup Grade Level Proficiency	Met	77.8
D11	Hispanic Subgroup Grade Level Proficiency	N/A	N/A
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	N/A	N/A
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	*
D15	Reading Performance Grade		0
D16	Math Performance Grade		0
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

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MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Davidson Charter Academy: CFA** 

LEA CODE: 29A

GRADE SPAN: KG:01:02:03:04:05

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Not Met	- 5.389999999999999
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	43.2
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	23.0
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	41.3
D8	Male Subgroup Grade Level Proficiency	Not Met	44.8
D9	Black Subgroup Grade Level Proficiency	Not Met	29.3
D10	White Subgroup Grade Level Proficiency	Not Met	48.6
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	34.4
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	33.2
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	30.8
D15	Reading Performance Grade		52
D16	Math Performance Grade		40

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Maureen Joy Charter School** 

LEA CODE: 32A

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS	
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant	
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant	
	The school implements mandated programming as a result of state or federal requirements.	Compliant	
	Title I Compliant		
A5	Title II Compliant		
	EC Compliant		
	School Nutrition Compliant		
	ELL Compliant	C 1' /	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.		
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant	
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.		
A10	The non-profit board has a current nepotism policy.	Compliant	
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant	
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant	
A13	There is evidence of current fire inspections and related records.	Not Compliant	

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Exceeded	8.2300000000000004
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	34.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	18.8
D7	Female Subgroup Grade Level Proficiency	Not Met	32.7
D8	Male Subgroup Grade Level Proficiency	Not Met	36.7
D9	Black Subgroup Grade Level Proficiency	Met	33.9
D10	White Subgroup Grade Level Proficiency	N/A	N/A
D11	Hispanic Subgroup Grade Level Proficiency	Met	34.3
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	32.4
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	8.4
D15	Reading Performance Grade		44
D16	Math Performance Grade		44

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Healthy Start Academy** 

LEA CODE: 32B

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Exceeded	13.4600000000000001
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	60.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	37.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	61.8
D8	Male Subgroup Grade Level Proficiency	Met	60.1
D9	Black Subgroup Grade Level Proficiency	Met	57.8
D10	White Subgroup Grade Level Proficiency	Not Met	50.0
D11	Hispanic Subgroup Grade Level Proficiency	Met	63.4
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	54.9
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	30.8
D15	Reading Performance Grade		61
D16	Math Performance Grade		68

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Carter Community Charter School, Inc.** 

LEA CODE: 32C

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	Resolved	(C) Cautionary - Financial Concern

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	1.76
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	34.7
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	21.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	32.7
D8	Male Subgroup Grade Level Proficiency	Not Met	36.6
<b>D</b> 9	Black Subgroup Grade Level Proficiency	Met	33.2
D10	White Subgroup Grade Level Proficiency	Not Met	*
D11	Hispanic Subgroup Grade Level Proficiency	Met	36.4
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	29.8
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	8.9
D15	Reading Performance Grade		38
D16	Math Performance Grade		46
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Kestrel Heights School** 

LEA CODE: 32D

GRADE SPAN: KG:01:02:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	- 1.0900000000000000000001
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	36.7
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	22.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	38.7
D8	Male Subgroup Grade Level Proficiency	Not Met	34.6
D9	Black Subgroup Grade Level Proficiency	Met	32.4
D10	White Subgroup Grade Level Proficiency	Not Met	65.5
D11	Hispanic Subgroup Grade Level Proficiency	Met	33.3
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	26.0
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
D15	Reading Performance Grade		47
D16	Math Performance Grade		40

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Research Triangle Charter Academy** 

LEA CODE: 32H

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
	The State Board policy CHTR-006 outlines the	N/A	(C) None -
	charter school noncompliance levels. This		N/A
C1	policy details the following three levels of		
CI	financial non-compliance under which a		
	charter school may be placed by the Division		
	of School Business.		

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	1.97
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	39.8
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	19.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	39.8
D8	Male Subgroup Grade Level Proficiency	Met	39.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	35.3
D10	White Subgroup Grade Level Proficiency	Not Met	67.6
D11	Hispanic Subgroup Grade Level Proficiency	Met	44.8
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	36.0
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	12.5
D15	Reading Performance Grade		52
D16	Math Performance Grade		39
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Central Park School for Children** 

LEA CODE: 32K

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Met	-0.02
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	59.1
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	42.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	60.5
D8	Male Subgroup Grade Level Proficiency	Met	57.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	24.1
D10	White Subgroup Grade Level Proficiency	Met	77.9
D11	Hispanic Subgroup Grade Level Proficiency	Met	49.2
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	31.2
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	26.9
D15	Reading Performance Grade		66
D16	Math Performance Grade		57
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Voyager Academy** 

LEA CODE: 32L

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
	The charter school has a School		
<b>D</b> 1	Performance Grade (SPG) of a C or	3.6	
	better. <sup>1</sup>	Met	В
<b>D2</b>	The charter school met or exceeded		
	expected growth.	Exceeded	9.4800000000000004
D3	The charter school is identified as a		
	Low-Performing school.	NO	
<b>D</b> 4	The charter school is identified as a	310	
	Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the		
DS	LEA.	Met	70.3
	The charter school's Performance	Wict	70.5
<b>D6</b>	Composite CCR is comparable <sup>2</sup> to the		
	LEA.	Met	51.3
D7	Female Subgroup Grade Level		
<b>D</b> /	Proficiency	Met	72.1
D8	Male Subgroup Grade Level Proficiency	Met	68.5
<b>D9</b>	Black Subgroup Grade Level		
<b>D</b> )	Proficiency	Met	58.9
D10	White Subgroup Grade Level		
	Proficiency	Met	75.1
D11	Hispanic Subgroup Grade Level Proficiency	Met	63.2
		IVICI	03.2
D12	American Indian Subgroup Grade Level Proficiency		
	<u> </u>	Met	*
D13	Economically Disadvantaged Subgroup		
	Grade Level Proficiency	Met	50.3
D14	Exceptional Children Subgroup Grade		
	Level Proficiency	Met	36.6
D15	Reading Performance Grade		72
D16	Math Performance Grade		72

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Global Scholars Academy** 

LEA CODE: 32M

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	1.51
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	40.4
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	18.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	41.4
D8	Male Subgroup Grade Level Proficiency	Met	39.5
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	26.0
D10	White Subgroup Grade Level Proficiency	N/A	N/A
D11	Hispanic Subgroup Grade Level Proficiency	Met	49.7
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	39.4
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	5.9
D15	Reading Performance Grade		49
D16	Math Performance Grade		45
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

SCHOOL NAME: Research Triangle High School

LEA CODE: 32N

GRADE SPAN: 09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	Compliant
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	Compliant
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	Compliant
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	Compliant
В5	The non-profit board is compliant with Open Meetings Law.	Compliant
В6	The non-profit board is compliant with Public Records Requests.	Compliant
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	Compliant

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School		
D1	Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
	The charter school met or exceeded	IVICt	D
D2	expected growth.	Exceeded	2.259999999999998
D.2	The charter school is identified as a		
D3	Low-Performing school.	NO	
D4	The charter school is identified as a		
D4	Continually Low-Performing school.	NO	
D.#	The charter school's Performance		
D5	Composite GLP is comparable <sup>2</sup> to the LEA.	Met	76.3
	The charter school's Performance	IVIEL	70.3
D6	Composite CCR is comparable <sup>2</sup> to the		
	LEA.	Met	62.8
D7	Female Subgroup Grade Level		
	Proficiency	Met	77.7
D8	Male Subgroup Grade Level Proficiency	Met	75.3
<b>D9</b>	Black Subgroup Grade Level		
	Proficiency	Met	47.9
D10	White Subgroup Grade Level Proficiency	Met	88.2
	Hispanic Subgroup Grade Level	IVICI	00.2
D11	Proficiency	Met	51.7
212	American Indian Subgroup Grade Level		
D12	Proficiency	Not Met	*
D42	Economically Disadvantaged Subgroup		
D13	Grade Level Proficiency	Met	50.0
D14	Exceptional Children Subgroup Grade		
D14	Level Proficiency	Met	50.0
D15	Reading Performance Grade		0
D16	Math Performance Grade		0

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME:** The Institute for the Development of Young Leaders

LEA CODE: 32P

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Not Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	1.71
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	34.6
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	16.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	30.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	38.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	29.4
D10	White Subgroup Grade Level Proficiency	Not Met	30.0
D11	Hispanic Subgroup Grade Level Proficiency	Met	42.0
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	26.5
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	15.2
D15	Reading Performance Grade		44
D16	Math Performance Grade		43
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Reaching All Minds Academy** 

LEA CODE: 32Q

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Exceeded	7.839999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	34.0
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	17.1
D7	Female Subgroup Grade Level Proficiency	Not Met	35.9
D8	Male Subgroup Grade Level Proficiency	Not Met	32.4
D9	Black Subgroup Grade Level Proficiency	Met	30.9
D10	White Subgroup Grade Level Proficiency	N/A	N/A
D11	Hispanic Subgroup Grade Level Proficiency	Met	34.8
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	35.4
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	13.8
D15	Reading Performance Grade		43
D16	Math Performance Grade		40

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Excelsior Classical Academy CFA** 

LEA CODE: 32R

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Not Met	D
D2	The charter school met or exceeded expected growth.	Not Met	-7.71
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	51.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	33.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	51.6
D8	Male Subgroup Grade Level Proficiency	Met	52.3
<b>D</b> 9	Black Subgroup Grade Level Proficiency	Met	40.4
D10	White Subgroup Grade Level Proficiency	Not Met	62.4
D11	Hispanic Subgroup Grade Level Proficiency	Met	32.1
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	31.4
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	12.8
D15	Reading Performance Grade		57
D16	Math Performance Grade		46
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: KIPP Durham College Preparatory** 

**LEA CODE: 32S** 

GRADE SPAN: 05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	F
D2	The charter school met or exceeded expected growth.	Exceeded	4.9900000000000000000000000000000000000
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	26.5
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	13.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	28.6
D8	Male Subgroup Grade Level Proficiency	Not Met	24.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	18.3
D10	White Subgroup Grade Level Proficiency	Not Met	*
D11	Hispanic Subgroup Grade Level Proficiency	Met	31.5
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	23.1
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	15.0
D15	Reading Performance Grade		39
D16	Math Performance Grade		37

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Discovery Charter** 

LEA CODE: 32T

**GRADE SPAN: 06:07:08** 

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Met	8.000000000000002E- 2
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	53.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	34.3
D7	Female Subgroup Grade Level Proficiency	Met	52.1
D8	Male Subgroup Grade Level Proficiency	Met	54.9
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	42.1
D10	White Subgroup Grade Level Proficiency	Not Met	66.5
D11	Hispanic Subgroup Grade Level Proficiency	Met	43.1
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	40.6
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	22.8
D15	Reading Performance Grade		64
D16	Math Performance Grade		47

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
D17	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: North East Carolina Preparatory** 

LEA CODE: 33A

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant The school follows student admissions and lottery	Compliant
A6	requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Comphant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	Compliant
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	Compliant
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	Compliant
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	Compliant
В5	The non-profit board is compliant with Open Meetings Law.	Compliant
В6	The non-profit board is compliant with Public Records Requests.	Compliant
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	Compliant

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Exceeded	8.19999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	46.5
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	25.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	46.9
D8	Male Subgroup Grade Level Proficiency	Met	46.0
D9	Black Subgroup Grade Level Proficiency	Met	33.6
D10	White Subgroup Grade Level Proficiency	Met	56.3
D11	Hispanic Subgroup Grade Level Proficiency	Met	41.8
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	42.1
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	18.6
D15	Reading Performance Grade		55
D16	Math Performance Grade		56

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Quality Education Academy** 

LEA CODE: 34B

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Not Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Exceeded	7.389999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	47.2
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	25.0
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	48.6
D8	Male Subgroup Grade Level Proficiency	Met	46.0
D9	Black Subgroup Grade Level Proficiency	Met	48.1
D10	White Subgroup Grade Level Proficiency	Met	*
D11	Hispanic Subgroup Grade Level Proficiency	Met	40.0
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	44.0
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	20.4
D15	Reading Performance Grade		57
D16	Math Performance Grade		58

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Carter G. Woodson School** 

LEA CODE: 34D

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	F
D2	The charter school met or exceeded expected growth.	Met	- 0.810000000000000005
D3	The charter school is identified as a Low-Performing school.	YES	
<b>D</b> 4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	20.5
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	6.5
D7	Female Subgroup Grade Level Proficiency	Not Met	21.6
D8	Male Subgroup Grade Level Proficiency	Not Met	19.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	20.7
D10	White Subgroup Grade Level Proficiency	N/A	N/A
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	20.9
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	17.6
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
D15	Reading Performance Grade		33
D16	Math Performance Grade		35

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
<b>D1</b> 7	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Forsyth Academy** 

LEA CODE: 34F

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Exceeded	3.399999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	45.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	24.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	45.1
D8	Male Subgroup Grade Level Proficiency	Met	46.8
D9	Black Subgroup Grade Level Proficiency	Met	47.6
D10	White Subgroup Grade Level Proficiency	Not Met	48.3
D11	Hispanic Subgroup Grade Level Proficiency	Met	45.6
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	43.7
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	14.9
D15	Reading Performance Grade		50
D16	Math Performance Grade		52

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: The Arts Based School** 

LEA CODE: 34G

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Met	С
D2	The charter school met or exceeded expected growth.	Met	-1.55
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	62.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	45.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	62.9
D8	Male Subgroup Grade Level Proficiency	Met	62.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	34.9
D10	White Subgroup Grade Level Proficiency	Met	71.9
D11	Hispanic Subgroup Grade Level Proficiency	Met	51.3
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	52.9
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	28.7
D15	Reading Performance Grade		62
D16	Math Performance Grade		65
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: NC Leadership Charter Academy** 

LEA CODE: 34H

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Met	1.9199999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	82.7
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	64.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	81.4
D8	Male Subgroup Grade Level Proficiency	Met	83.9
D9	Black Subgroup Grade Level Proficiency	Met	83.6
D10	White Subgroup Grade Level Proficiency	Met	84.0
D11	Hispanic Subgroup Grade Level Proficiency	Met	70.2
D12	American Indian Subgroup Grade Level Proficiency	Met	>95
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	69.3
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	46.3
D15	Reading Performance Grade		80
D16	Math Performance Grade		77

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Crosscreek Charter School** 

LEA CODE: 35A

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Not Compliant
	Title I Not Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	- 5.99999999999998E- 2
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	38.2
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	20.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	35.6
D8	Male Subgroup Grade Level Proficiency	Met	41.4
D9	Black Subgroup Grade Level Proficiency	Not Met	16.3
D10	White Subgroup Grade Level Proficiency	Not Met	41.4
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	29.8
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	32.4
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	17.6
D15	Reading Performance Grade		51

MEASURE	CRITERIA	STATUS	DATA
D16	Math Performance Grade		39
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Youngsville Academy** 

LEA CODE: 35B

GRADE SPAN: KG:01:02:03:04:05:06

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Not Met	-11.84
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	53.2
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	30.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	51.0
D8	Male Subgroup Grade Level Proficiency	Met	55.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	31.5
D10	White Subgroup Grade Level Proficiency	Met	57.0
D11	Hispanic Subgroup Grade Level Proficiency	Met	54.8
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	52.7
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	23.5
D15	Reading Performance Grade		63
D16	Math Performance Grade		44
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Piedmont Community Charter School** 

LEA CODE: 36B

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Met	1.46
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	64.4
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	44.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	66.7
D8	Male Subgroup Grade Level Proficiency	Met	61.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	53.4
D10	White Subgroup Grade Level Proficiency	Met	70.4
D11	Hispanic Subgroup Grade Level Proficiency	Met	57.2
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	48.1
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	23.9
D15	Reading Performance Grade		60
D16	Math Performance Grade		69
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Mountain Island Charter School Inc** 

LEA CODE: 36C

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
	The State Board policy CHTR-006 outlines the	N/A	(C) None -
	charter school noncompliance levels. This		N/A
C1	policy details the following three levels of		
C1	financial non-compliance under which a		
	charter school may be placed by the Division		
	of School Business.		

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Not Met	- 5.6399999999999997
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	69.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	48.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	73.5
D8	Male Subgroup Grade Level Proficiency	Met	66.6
D9	Black Subgroup Grade Level Proficiency	Met	52.5
D10	White Subgroup Grade Level Proficiency	Met	77.4
D11	Hispanic Subgroup Grade Level Proficiency	Met	68.0
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	49.2
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	21.4
D15	Reading Performance Grade		68
D16	Math Performance Grade		71

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Ridgeview Charter School** 

LEA CODE: 36F

GRADE SPAN: KG:01:02:03:04:05

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	F
D2	The charter school met or exceeded expected growth.	Not Met	- 4.570000000000000003
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	13.2
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	<5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	14.7
D8	Male Subgroup Grade Level Proficiency	Not Met	12.0
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	12.9
D10	White Subgroup Grade Level Proficiency	Met	*
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	10.0
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	11.3
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	8.1
D15	Reading Performance Grade		24
D16	Math Performance Grade		21

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Community Public Charter** 

LEA CODE: 36G

GRADE SPAN: KG:01:02:03:04:05:06

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Not Met	- 4.269999999999999
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	44.1
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	23.9
D7	Female Subgroup Grade Level Proficiency	Not Met	43.3
D8	Male Subgroup Grade Level Proficiency	Met	45.0
D9	Black Subgroup Grade Level Proficiency	Met	38.5
D10	White Subgroup Grade Level Proficiency	Not Met	44.5
D11	Hispanic Subgroup Grade Level Proficiency	Met	*
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	38.8
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	18.1
D15	Reading Performance Grade		49
D16	Math Performance Grade		50

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Falls Lake Academy** 

LEA CODE: 39A

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Met	В
D2	The charter school met or exceeded expected growth.	Met	-0.44
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	66.3
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	42.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	69.3
D8	Male Subgroup Grade Level Proficiency	Met	63.6
<b>D</b> 9	Black Subgroup Grade Level Proficiency	Met	58.5
D10	White Subgroup Grade Level Proficiency	Met	67.6
D11	Hispanic Subgroup Grade Level Proficiency	Met	64.1
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	62.4
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	25.0
D15	Reading Performance Grade		65
D16	Math Performance Grade		71
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Oxford Preparatory School** 

LEA CODE: 39B

GRADE SPAN: 05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Met	В
D2	The charter school met or exceeded expected growth.	Met	-0.25
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	75.7
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	43.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	77.5
D8	Male Subgroup Grade Level Proficiency	Met	73.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	66.7
D10	White Subgroup Grade Level Proficiency	Met	77.3
D11	Hispanic Subgroup Grade Level Proficiency	Met	70.4
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	68.7
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	37.0
D15	Reading Performance Grade		71
D16	Math Performance Grade		75
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME:** Greensboro Academy

LEA CODE: 41B

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School		
D1	Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	^
	The charter school met or exceeded	Met	A
D2	expected growth.	F 1 1	7 00000000000000
		Exceeded	7.9800000000000004
D3	The charter school is identified as a	NO	
	Low-Performing school.  The charter school is identified as a	NO	
<b>D4</b>	Continually Low-Performing school.	NO	
	The charter school's Performance	NO	
D5	Composite GLP is comparable <sup>2</sup> to the		
	LEA.	Met	85.5
	The charter school's Performance		
<b>D6</b>	Composite CCR is comparable <sup>2</sup> to the		
	LEA.	Met	71.5
D7	Female Subgroup Grade Level		
	Proficiency	Met	88.8
D8	Male Subgroup Grade Level Proficiency	Met	82.1
<b>D9</b>	Black Subgroup Grade Level		
	Proficiency	Met	77.5
D10	White Subgroup Grade Level	26.	
	Proficiency C. 1. I. I.	Met	85.7
D11	Hispanic Subgroup Grade Level Proficiency	Met	83.9
		IVIEL	05.9
D12	American Indian Subgroup Grade Level		
	Proficiency	Met	*
D13	Economically Disadvantaged Subgroup		
	Grade Level Proficiency	Met	71.1
D14	Exceptional Children Subgroup Grade		
	Level Proficiency	Met	53.3
D15	Reading Performance Grade		84
D16	Math Performance Grade		90

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Guilford Preparatory Academy** 

LEA CODE: 41C

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Not Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	Compliant
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	Compliant
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	Compliant
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	Compliant
В5	The non-profit board is compliant with Open Meetings Law.	Compliant
В6	The non-profit board is compliant with Public Records Requests.	Compliant
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	Compliant

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division	N/A	(C) None - N/A
	of School Business.		

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	0.88
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	30.5
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	17.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	30.6
D8	Male Subgroup Grade Level Proficiency	Not Met	30.5
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	30.8
D10	White Subgroup Grade Level Proficiency	Not Met	58.3
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	25.7
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	24.5
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
D15	Reading Performance Grade		40
D16	Math Performance Grade		41
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Phoenix Academy Inc** 

LEA CODE: 41D

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	Compliant
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	Compliant
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	Compliant
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	Compliant
В5	The non-profit board is compliant with Open Meetings Law.	Compliant
В6	The non-profit board is compliant with Public Records Requests.	Compliant
B7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	Compliant

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	- 2.9399999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	53.1
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	32.6
D7	Female Subgroup Grade Level Proficiency	Met	54.3
D8	Male Subgroup Grade Level Proficiency	Met	52.0
D9	Black Subgroup Grade Level Proficiency	Met	39.5
D10	White Subgroup Grade Level Proficiency	Not Met	60.5
D11	Hispanic Subgroup Grade Level Proficiency	Met	44.0
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	39.4
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	15.9
D15	Reading Performance Grade		57
D16	Math Performance Grade		50

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Triad Math and Science Academy** 

LEA CODE: 41F

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Exceeded	6.059999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	53.7
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	29.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	53.7
D8	Male Subgroup Grade Level Proficiency	Met	53.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	52.2
D10	White Subgroup Grade Level Proficiency	Met	65.4
D11	Hispanic Subgroup Grade Level Proficiency	Met	47.1
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	43.0
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	20.1
D15	Reading Performance Grade		63
D16	Math Performance Grade		54

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

SCHOOL NAME: Cornerstone Charter Academy: A Challenge Foundation Academy

LEA CODE: 41G

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	Compliant
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	Compliant
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	Compliant
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	Compliant
В5	The non-profit board is compliant with Open Meetings Law.	Compliant
В6	The non-profit board is compliant with Public Records Requests.	Compliant
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	Compliant

MEASURE	CRITERIA	STATUS	DATA
	The State Board policy CHTR-006 outlines the	N/A	(C) None -
	charter school noncompliance levels. This		N/A
C1	policy details the following three levels of		
C1	financial non-compliance under which a		
	charter school may be placed by the Division		
	of School Business.		

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Met	- 0.320000000000000000001
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	75.6
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	52.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	77.1
D8	Male Subgroup Grade Level Proficiency	Met	73.9
D9	Black Subgroup Grade Level Proficiency	Met	61.3
D10	White Subgroup Grade Level Proficiency	Met	78.4
D11	Hispanic Subgroup Grade Level Proficiency	Met	70.0
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	60.1
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	45.9
D15	Reading Performance Grade		76
D16	Math Performance Grade		75

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
<b>D1</b> 7	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

SCHOOL NAME: College Preparatory and Leadership Academy of High Point

LEA CODE: 41H

GRADE SPAN: 05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	Compliant
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	Compliant
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	Compliant
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	Compliant
В5	The non-profit board is compliant with Open Meetings Law.	Compliant
В6	The non-profit board is compliant with Public Records Requests.	Compliant
B7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	Compliant

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	F
D2	The charter school met or exceeded expected growth.	Exceeded	2.2000000000000000000000000000000000000
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	26.6
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	13.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	25.6
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	27.6
D9	Black Subgroup Grade Level Proficiency	Not Met	25.7
D10	White Subgroup Grade Level Proficiency	Not Met	*
D11	Hispanic Subgroup Grade Level Proficiency	Met	36.1
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	23.0
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	7.1
D15	Reading Performance Grade		42
D16	Math Performance Grade		32

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Summerfield Charter Academy** 

LEA CODE: 41J

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Exceeded	3.16000000000000001
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	81.3
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	64.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	80.3
D8	Male Subgroup Grade Level Proficiency	Met	82.2
D9	Black Subgroup Grade Level Proficiency	Met	77.6
D10	White Subgroup Grade Level Proficiency	Met	78.9
D11	Hispanic Subgroup Grade Level Proficiency	Met	71.7
D12	American Indian Subgroup Grade Level Proficiency	Met	81.8
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	71.1
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	41.6
D15	Reading Performance Grade		80
D16	Math Performance Grade		80

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Piedmont Classical High School** 

LEA CODE: 41K

GRADE SPAN: 09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	
A3	The school meets the required number of instructional hours or days in accordance with State law.	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the Not Compl	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Met	-1.99
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	35.8
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	15.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	34.9
D8	Male Subgroup Grade Level Proficiency	Not Met	36.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	31.9
D10	White Subgroup Grade Level Proficiency	Not Met	53.9
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	24.4
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	24.2
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	9.1
D15	Reading Performance Grade		0
D16	Math Performance Grade		0
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Gate City Charter Academy** 

LEA CODE: 41L

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS	
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant	
A3	The school meets the required number of instructional hours or days in accordance with State law.		
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant	
	The school implements mandated programming as a result of state or federal requirements.	Compliant	
	Title I Compliant		
A5	Title II Compliant		
	EC Compliant		
	School Nutrition Compliant		
	ELL Compliant	G 11	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant	
A7	The school's official funded ADM is within 10% of the projected ADM.  Not Compliance of the projected ADM.		
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant	
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant	
A10	The non-profit board has a current nepotism policy.	Compliant	
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant	
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.		
A13	There is evidence of current fire inspections and related records.	Compliant	

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	Resolved	(C) Cautionary - Financial Concern

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Not Met	- 2.2599999999999998
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	38.8
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	21.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	39.9
D8	Male Subgroup Grade Level Proficiency	Not Met	37.6
D9	Black Subgroup Grade Level Proficiency	Met	38.2
D10	White Subgroup Grade Level Proficiency	Not Met	32.7
D11	Hispanic Subgroup Grade Level Proficiency	Met	39.1
D12	American Indian Subgroup Grade Level Proficiency	Met	57.1
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	31.2
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	10.4
D15	Reading Performance Grade		50
D16	Math Performance Grade		37

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Next Generation Academy** 

LEA CODE: 41M

**GRADE SPAN: KG:01:02:03** 

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Not Applicable
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
	The State Board policy CHTR-006 outlines the	Not Compliant	(C)
	charter school noncompliance levels. This		Disciplinary
C1	policy details the following three levels of		- Significant
CI	financial non-compliance under which a		Signs of
	charter school may be placed by the Division		Financial
	of School Business.		Insolvency

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	1.909999999999999
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	32.1
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	14.0
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	32.9
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	31.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	31.7
D10	White Subgroup Grade Level Proficiency	Not Met	*
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	16.7
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	26.4
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	9.8
D15	Reading Performance Grade		45
D16	Math Performance Grade		43

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: The Experiential School of Greensboro** 

LEA CODE: 41N

GRADE SPAN: KG:01:02:03:04:05:06:07

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	- 1.669999999999999999
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	41.3
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	28.6
D7	Female Subgroup Grade Level Proficiency	Not Met	40.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	42.0
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	26.3
D10	White Subgroup Grade Level Proficiency	Not Met	49.4
D11	Hispanic Subgroup Grade Level Proficiency	Met	36.7
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	19.4
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	21.4
D15	Reading Performance Grade		56
D16	Math Performance Grade		35

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Revolution Academy** 

LEA CODE: 41Q

GRADE SPAN: KG:01:02:03:04:05:06:07

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	- 8.7599999999999998
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	57.3
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	34.8
D7	Female Subgroup Grade Level Proficiency	Met	56.8
D8	Male Subgroup Grade Level Proficiency	Met	57.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	41.4
D10	White Subgroup Grade Level Proficiency	Not Met	56.9
D11	Hispanic Subgroup Grade Level Proficiency	Met	77.1
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	37.9
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	25.3
D15	Reading Performance Grade		54
D16	Math Performance Grade		60

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Summit Creek Academy** 

LEA CODE: 41R

GRADE SPAN: KG:01:02:03:04:05

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Not Applicable
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	- 0.80000000000000000000000004
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	40.0
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	23.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	44.3
D8	Male Subgroup Grade Level Proficiency	Not Met	36.2
D9	Black Subgroup Grade Level Proficiency	Met	37.7
D10	White Subgroup Grade Level Proficiency	Not Met	34.3
D11	Hispanic Subgroup Grade Level Proficiency	Met	44.7
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	30.7
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	12.2
D15	Reading Performance Grade		50
D16	Math Performance Grade		40

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
<b>D1</b> 7	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: KIPP Halifax College Preparatory** 

LEA CODE: 42A

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	F
D2	The charter school met or exceeded expected growth.	Met	0.4899999999999999
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	22.0
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	10.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	24.2
D8	Male Subgroup Grade Level Proficiency	Met	19.6
D9	Black Subgroup Grade Level Proficiency	Met	21.0
D10	White Subgroup Grade Level Proficiency	Not Met	16.7
D11	Hispanic Subgroup Grade Level Proficiency	Met	33.3
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	18.6
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
D15	Reading Performance Grade		37
D16	Math Performance Grade		27

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
<b>D1</b> 7	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Hobgood Charter School** 

LEA CODE: 42B

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09

MEASURE	CRITERIA	STATUS	
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant	
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant	
	The school implements mandated programming as a result of state or federal requirements.	Compliant	
	Title I Compliant		
A5	Title II Compliant		
	EC Compliant		
	School Nutrition Compliant		
	ELL Compliant	C 1' /	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Carolina General Statute,	
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant	
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.		
A10	The non-profit board has a current nepotism policy.	Compliant	
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant	
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.  Compliant		
A13	There is evidence of current fire inspections and related records.	Compliant	

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	-3.98
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	53.0
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	29.0
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	57.9
D8	Male Subgroup Grade Level Proficiency	Met	48.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	21.1
D10	White Subgroup Grade Level Proficiency	Met	60.7
D11	Hispanic Subgroup Grade Level Proficiency	Met	56.5
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	38.0
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	17.9
D15	Reading Performance Grade		59
D16	Math Performance Grade		52
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Anderson Creek Academy** 

LEA CODE: 43C

GRADE SPAN: KG:01:02:03:04:05

MEASURE	CRITERIA	STATUS	
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant	
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant	
	The school implements mandated programming as a result of state or federal requirements.	Compliant	
	Title I Compliant		
A5	Title II Compliant		
	EC Compliant		
	School Nutrition Compliant		
	ELL Compliant	C 1' /	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Carolina General Statute,	
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant	
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.		
A10	The non-profit board has a current nepotism policy.	Compliant	
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant	
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.  Compliant		
A13	There is evidence of current fire inspections and related records.	Compliant	

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Met	- 5.99999999999998E- 2
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	69.5
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	43.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	73.1
D8	Male Subgroup Grade Level Proficiency	Met	65.8
D9	Black Subgroup Grade Level Proficiency	Met	66.7
D10	White Subgroup Grade Level Proficiency	Met	73.1
D11	Hispanic Subgroup Grade Level Proficiency	Met	61.7
D12	American Indian Subgroup Grade Level Proficiency	Met	81.8
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	52.7
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	47.1
D15	Reading Performance Grade		72

MEASURE	CRITERIA	STATUS	DATA
D16	Math Performance Grade		70
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME:** Achievement Charter Academy

LEA CODE: 43D

GRADE SPAN: KG:01:02:03:04:05

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	F
D2	The charter school met or exceeded expected growth.	Not Met	- 5.49000000000000000000000000000000000000
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	24.6
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	13.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	21.6
D8	Male Subgroup Grade Level Proficiency	Not Met	26.4
D9	Black Subgroup Grade Level Proficiency	Not Met	8.3
D10	White Subgroup Grade Level Proficiency	Not Met	27.8
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	23.1
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	19.3
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
D15	Reading Performance Grade		41
D16	Math Performance Grade		27

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

SCHOOL NAME: Shining Rock Classical Academy: CFA

LEA CODE: 44A

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	- 6.9000000000000000000004
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	54.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	34.6
D7	Female Subgroup Grade Level Proficiency	Met	60.5
D8	Male Subgroup Grade Level Proficiency	Not Met	49.6
D9	Black Subgroup Grade Level Proficiency	Not Met	19.0
D10	White Subgroup Grade Level Proficiency	Not Met	57.8
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	42.1
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	40.3
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	15.0
D15	Reading Performance Grade		57
D16	Math Performance Grade		49

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: The Mountain Community Sch** 

LEA CODE: 45A

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Met	8.00000000000000002E- 2
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	63.3
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	41.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	62.3
D8	Male Subgroup Grade Level Proficiency	Met	64.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	40.0
D10	White Subgroup Grade Level Proficiency	Met	66.5
D11	Hispanic Subgroup Grade Level Proficiency	Met	51.6
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	46.0
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	30.2
D15	Reading Performance Grade		65
D16	Math Performance Grade		63

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: FernLeaf Community Charter School** 

LEA CODE: 45B

GRADE SPAN: KG:01:02:03:04:05:06:07

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Met	1.3899999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	55.1
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	38.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	53.1
D8	Male Subgroup Grade Level Proficiency	Met	56.8
D9	Black Subgroup Grade Level Proficiency	Not Met	27.3
D10	White Subgroup Grade Level Proficiency	Not Met	57.0
D11	Hispanic Subgroup Grade Level Proficiency	Met	57.4
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	48.7
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	26.6
D15	Reading Performance Grade		63
D16	Math Performance Grade		51

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: American Renaissance School** 

LEA CODE: 49B

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	- 1.370000000000000001
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	45.7
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	27.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	45.0
D8	Male Subgroup Grade Level Proficiency	Not Met	46.8
D9	Black Subgroup Grade Level Proficiency	Not Met	20.4
D10	White Subgroup Grade Level Proficiency	Not Met	54.3
D11	Hispanic Subgroup Grade Level Proficiency	Met	37.9
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	35.9
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	16.8
D15	Reading Performance Grade		56
D16	Math Performance Grade		41

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Success Charter School** 

LEA CODE: 49D

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
	The State Board policy CHTR-006 outlines the	Not Compliant	(C)
	charter school noncompliance levels. This		Disciplinary
C1	policy details the following three levels of		- Failure to
CI	financial non-compliance under which a		Maintain
	charter school may be placed by the Division		Minimum
	of School Business.		ADM of 80

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	1.939999999999999
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	47.0
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	23.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	45.7
D8	Male Subgroup Grade Level Proficiency	Not Met	48.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	47.7
D10	White Subgroup Grade Level Proficiency	Not Met	30.8
D11	Hispanic Subgroup Grade Level Proficiency	N/A	N/A
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	45.5
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	32.4
D15	Reading Performance Grade		49
D16	Math Performance Grade		46

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Pine Lake Preparatory, Inc.** 

LEA CODE: 49E

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the Compliant	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Not Met	- 2.5299999999999998
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	86.8
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	67.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	84.4
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	89.0
D9	Black Subgroup Grade Level Proficiency	Met	79.2
D10	White Subgroup Grade Level Proficiency	Met	86.4
D11	Hispanic Subgroup Grade Level Proficiency	Met	85.8
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	75.4
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	49.0
D15	Reading Performance Grade		83
D16	Math Performance Grade		79

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Langtree Charter Academy** 

LEA CODE: 49F

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS	
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant	
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant	
	The school implements mandated programming as a result of state or federal requirements.	Compliant	
	Title I Compliant		
A5	Title II Compliant		
	EC Compliant		
	School Nutrition Compliant		
	ELL Compliant	G 11 .	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant	
A7	The school's official funded ADM is within 10% of the		
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant	
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant	
A10	The non-profit board has a current nepotism policy.	Compliant	
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant	
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant	
A13	There is evidence of current fire inspections and related records.	Compliant	

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Met	0.75
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	66.4
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	45.0
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	64.2
D8	Male Subgroup Grade Level Proficiency	Met	68.6
<b>D</b> 9	Black Subgroup Grade Level Proficiency	Met	39.2
D10	White Subgroup Grade Level Proficiency	Met	70.9
D11	Hispanic Subgroup Grade Level Proficiency	Met	52.1
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	40.1
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	23.0
D15	Reading Performance Grade		71
D16	Math Performance Grade		63
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Iredell Charter Academy** 

LEA CODE: 49G

GRADE SPAN: KG:01:02:04:05:06:07:08

MEASURE	CRITERIA	STATUS	
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant	
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant	
	The school implements mandated programming as a result of state or federal requirements.	Compliant	
	Title I Compliant		
A5	Title II Compliant		
	EC Compliant		
	School Nutrition Compliant		
	ELL Compliant	G 11 .	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant	
A7	The school's official funded ADM is within 10% of the		
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant	
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant	
A10	The non-profit board has a current nepotism policy.	Compliant	
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant	
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant	
A13	There is evidence of current fire inspections and related records.	Compliant	

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Met	1.11000000000000000001
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	62.0
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	38.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	63.4
D8	Male Subgroup Grade Level Proficiency	Met	60.6
D9	Black Subgroup Grade Level Proficiency	Met	43.4
D10	White Subgroup Grade Level Proficiency	Met	66.3
D11	Hispanic Subgroup Grade Level Proficiency	Met	71.7
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	52.3
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	31.4
D15	Reading Performance Grade		66
D16	Math Performance Grade		62

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Summit Charter School** 

LEA CODE: 50A

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant The school follows student admissions and lottery	Compliant
A6	requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Comphant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	-3.27
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	54.0
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	35.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	53.6
D8	Male Subgroup Grade Level Proficiency	Met	54.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	N/A	N/A
D10	White Subgroup Grade Level Proficiency	Met	61.1
D11	Hispanic Subgroup Grade Level Proficiency	Met	30.5
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	40.0
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	27.9
D15	Reading Performance Grade		61
D16	Math Performance Grade		60
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Neuse Charter School** 

LEA CODE: 51A

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	
A3	The school meets the required number of instructional hours or days in accordance with State law.	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the Not Complia	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	- 3.890000000000000001
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	59.6
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	37.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	59.8
D8	Male Subgroup Grade Level Proficiency	Met	59.4
D9	Black Subgroup Grade Level Proficiency	Met	42.4
D10	White Subgroup Grade Level Proficiency	Met	65.2
D11	Hispanic Subgroup Grade Level Proficiency	Met	45.7
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	45.3
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	18.9
D15	Reading Performance Grade		63
D16	Math Performance Grade		53

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Johnston Charter Academy** 

LEA CODE: 51B

GRADE SPAN: KG:01:02:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	Compliant
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	Compliant
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	Compliant
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	Compliant
В5	The non-profit board is compliant with Open Meetings Law.	Compliant
В6	The non-profit board is compliant with Public Records Requests.	Compliant
B7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	Compliant

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Exceeded	3.45000000000000000
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	75.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	54.0
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	76.5
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	75.3
D9	Black Subgroup Grade Level Proficiency	Met	63.5
D10	White Subgroup Grade Level Proficiency	Met	79.2
D11	Hispanic Subgroup Grade Level Proficiency	Met	76.8
D12	American Indian Subgroup Grade Level Proficiency	Met	71.4
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	67.1
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	35.3
D15	Reading Performance Grade		71
D16	Math Performance Grade		83

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Ascend Leadership Academy: Lee County** 

LEA CODE: 53B

GRADE SPAN: 06:07:08:09

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Met	- 0.900000000000000000000000000000000000
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	49.7
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	29.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	50.8
D8	Male Subgroup Grade Level Proficiency	Met	48.6
D9	Black Subgroup Grade Level Proficiency	Met	50.0
D10	White Subgroup Grade Level Proficiency	Not Met	51.8
D11	Hispanic Subgroup Grade Level Proficiency	Met	44.3
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	38.0
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	15.8
D15	Reading Performance Grade		64
D16	Math Performance Grade		46

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
<b>D1</b> /	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: MINA Charter School of Lee County** 

LEA CODE: 53C

GRADE SPAN: KG:01:02:03:04:05

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	F
D2	The charter school met or exceeded expected growth.	Met	0.12
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	27.6
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	13.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	26.5
D8	Male Subgroup Grade Level Proficiency	Not Met	28.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	18.3
D10	White Subgroup Grade Level Proficiency	Met	54.3
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	28.8
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	25.7
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	9.8
D15	Reading Performance Grade		44
D16	Math Performance Grade		32
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Children's Village Academy** 

LEA CODE: 54A

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	1.6000000000000000000001
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	40.7
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	20.0
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	43.0
D8	Male Subgroup Grade Level Proficiency	Met	38.7
D9	Black Subgroup Grade Level Proficiency	Met	38.6
D10	White Subgroup Grade Level Proficiency	Met	*
D11	Hispanic Subgroup Grade Level Proficiency	Met	61.5
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	38.3
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	17.6
D15	Reading Performance Grade		44
D16	Math Performance Grade		49

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Lincoln Charter School** 

LEA CODE: 55A

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS	
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant	
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant	
	The school implements mandated programming as a result of state or federal requirements.	Compliant	
	Title I Compliant		
A5	Title II Compliant		
	EC Compliant		
	School Nutrition Compliant		
	ELL Compliant		
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.		
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant	
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.		
A10	The non-profit board has a current nepotism policy.	Compliant	
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant	
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant	
A13	There is evidence of current fire inspections and related records.	Compliant	

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Exceeded	3.35000000000000001
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	75.0
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	55.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	76.2
D8	Male Subgroup Grade Level Proficiency	Met	73.7
D9	Black Subgroup Grade Level Proficiency	Met	58.1
D10	White Subgroup Grade Level Proficiency	Met	77.3
D11	Hispanic Subgroup Grade Level Proficiency	Met	63.5
D12	American Indian Subgroup Grade Level Proficiency	Met	66.7
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	61.6
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	35.5
D15	Reading Performance Grade		73
D16	Math Performance Grade		76

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: West Lake Preparatory Academy** 

LEA CODE: 55B

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the Not Compli	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Met	С
D2	The charter school met or exceeded expected growth.	Met	-1.25
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	56.2
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	35.0
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	59.6
D8	Male Subgroup Grade Level Proficiency	Met	53.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	32.7
D10	White Subgroup Grade Level Proficiency	Met	58.9
D11	Hispanic Subgroup Grade Level Proficiency	Met	63.0
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	47.7
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	27.1
D15	Reading Performance Grade		63
D16	Math Performance Grade		56
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Bear Grass Charter School** 

LEA CODE: 58B

GRADE SPAN: 06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL N/A	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	Compliant
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	Compliant
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	Compliant
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	Compliant
В5	The non-profit board is compliant with Open Meetings Law.	Compliant
В6	The non-profit board is compliant with Public Records Requests.	Compliant
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	Compliant

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	- 4.1399999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	61.4
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	38.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	62.5
D8	Male Subgroup Grade Level Proficiency	Met	60.1
D9	Black Subgroup Grade Level Proficiency	Met	*
D10	White Subgroup Grade Level Proficiency	Met	62.1
D11	Hispanic Subgroup Grade Level Proficiency	Met	48.0
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	49.5
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	19.6
D15	Reading Performance Grade		63
D16	Math Performance Grade		62

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Sugar Creek Charter** 

LEA CODE: 60B

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Not Compliant
	Title I Not Compliant	
A5	Title II Not Compliant	
,	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' 4
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy. Compliant	
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Exceeded	2.10000000000000001
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	48.5
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	25.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	49.7
D8	Male Subgroup Grade Level Proficiency	Met	47.1
D9	Black Subgroup Grade Level Proficiency	Met	48.4
D10	White Subgroup Grade Level Proficiency	Met	*
D11	Hispanic Subgroup Grade Level Proficiency	Met	46.7
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	45.8
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	15.4
D15	Reading Performance Grade		56
D16	Math Performance Grade		51

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Lake Norman Charter** 

LEA CODE: 60D

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS	
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant	
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant	
	The school implements mandated programming as a result of state or federal requirements.	Compliant	
	Title I Compliant		
A5	Title II Compliant		
	EC Compliant		
	School Nutrition Compliant		
	ELL Compliant	C 1' /	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	olina General Statute,	
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant	
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.		
A10	The non-profit board has a current nepotism policy.	Compliant	
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant	
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant	
A13	There is evidence of current fire inspections and related records.	Compliant	

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
	The charter school has a School		
D1	Performance Grade (SPG) of a C or	3.6	
	better. <sup>1</sup>	Met	A
<b>D2</b>	The charter school met or exceeded		
	expected growth.	Met	1.689999999999999
D3	The charter school is identified as a		
	Low-Performing school.	NO	
<b>D4</b>	The charter school is identified as a	NO	
	Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the		
DS	LEA.	Met	86.3
	The charter school's Performance	IVICE	00.5
D6	Composite CCR is comparable <sup>2</sup> to the		
	LEA.	Met	68.6
D7	Female Subgroup Grade Level		
<b>D</b> /	Proficiency	Met	86.7
D8	Male Subgroup Grade Level Proficiency	Met	85.9
D9	Black Subgroup Grade Level		
<b>D</b> )	Proficiency	Met	73.5
D10	White Subgroup Grade Level		
	Proficiency	Met	87.3
D11	Hispanic Subgroup Grade Level Proficiency	Met	80.7
		IVICI	80.7
D12	American Indian Subgroup Grade Level Proficiency		
	· · · · · · · · · · · · · · · · · · ·	Met	91.7
D13	Economically Disadvantaged Subgroup		
	Grade Level Proficiency	Met	68.4
D14	Exceptional Children Subgroup Grade		
	Level Proficiency	Met	51.4
D15	Reading Performance Grade		79
D16	Math Performance Grade		88

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

SCHOOL NAME: Metrolina Regional Scholars Academy

LEA CODE: 60F

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	A
D2	The charter school met or exceeded expected growth.	Not Met	- 4.1799999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	>95
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	92.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	>95
D8	Male Subgroup Grade Level Proficiency	Met	>95
D9	Black Subgroup Grade Level Proficiency	Met	83.3
D10	White Subgroup Grade Level Proficiency	Met	>95
D11	Hispanic Subgroup Grade Level Proficiency	Met	>95
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	*
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	83.3
D15	Reading Performance Grade		91
D16	Math Performance Grade		93

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Queen's Grant Community School** 

LEA CODE: 60G

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant The school follows student admissions and lottery	Compliant
A6	requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Comphant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	-3.04
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	54.1
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	35.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	51.1
D8	Male Subgroup Grade Level Proficiency	Met	57.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	38.8
D10	White Subgroup Grade Level Proficiency	Not Met	64.1
D11	Hispanic Subgroup Grade Level Proficiency	Met	50.4
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	41.9
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	19.1
D15	Reading Performance Grade		63
D16	Math Performance Grade		54
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Community School of Davidson** 

LEA CODE: 60I

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Met	1.6499999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	81.0
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	61.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	81.3
D8	Male Subgroup Grade Level Proficiency	Met	80.7
D9	Black Subgroup Grade Level Proficiency	Met	50.0
D10	White Subgroup Grade Level Proficiency	Met	83.0
D11	Hispanic Subgroup Grade Level Proficiency	Met	67.8
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	59.6
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	40.7
D15	Reading Performance Grade		75
D16	Math Performance Grade		83

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Socrates Academy** 

LEA CODE: 60J

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the Compli	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Met	0.8299999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	74.0
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	56.0
D7	Female Subgroup Grade Level Proficiency	Met	73.7
D8	Male Subgroup Grade Level Proficiency	Met	74.4
D9	Black Subgroup Grade Level Proficiency	Met	60.6
D10	White Subgroup Grade Level Proficiency	Met	76.5
D11	Hispanic Subgroup Grade Level Proficiency	Met	58.7
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	50.8
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	35.4
D15	Reading Performance Grade		75
D16	Math Performance Grade		77

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
<b>D1</b> 7	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Charlotte Secondary School** 

LEA CODE: 60K

GRADE SPAN: 06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	Compliant
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	Compliant
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	Compliant
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	Compliant
В5	The non-profit board is compliant with Open Meetings Law.	Compliant
В6	The non-profit board is compliant with Public Records Requests.	Compliant
B7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	Compliant

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	0.7600000000000000001
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	29.2
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	12.0
D7	Female Subgroup Grade Level Proficiency	Not Met	29.5
D8	Male Subgroup Grade Level Proficiency	Not Met	29.0
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	20.5
D10	White Subgroup Grade Level Proficiency	Not Met	33.3
D11	Hispanic Subgroup Grade Level Proficiency	Met	35.1
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	16.5
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
D15	Reading Performance Grade		41
D16	Math Performance Grade		46

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
<b>D1</b> 7	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: KIPP Charlotte** 

LEA CODE: 60L

GRADE SPAN: KG:01:02:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.  Compliant	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Not Met	F
D2	The charter school met or exceeded expected growth.	Met	-0.62
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	20.1
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	9.0
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	23.5
D8	Male Subgroup Grade Level Proficiency	Not Met	17.0
<b>D</b> 9	Black Subgroup Grade Level Proficiency	Not Met	19.2
D10	White Subgroup Grade Level Proficiency	Not Met	*
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	26.4
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	17.7
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
D15	Reading Performance Grade		36
D16	Math Performance Grade		26
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Corvian Community School** 

LEA CODE: 60M

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Not Compliant
	Title I Not Compliant	
A5	Title II Compliant	
	EC Compliant	
,	School Nutrition Compliant	
	ELL Compliant	G 11
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.  Not Co	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	Compliant
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	Compliant
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	Compliant
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	Compliant
В5	The non-profit board is compliant with Open Meetings Law.	Compliant
В6	The non-profit board is compliant with Public Records Requests.	Compliant
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	Compliant

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Met	- 1.18999999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	65.5
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	44.1
D7	Female Subgroup Grade Level Proficiency	Met	66.4
D8	Male Subgroup Grade Level Proficiency	Met	64.7
D9	Black Subgroup Grade Level Proficiency	Met	48.9
D10	White Subgroup Grade Level Proficiency	Not Met	73.4
D11	Hispanic Subgroup Grade Level Proficiency	Met	59.3
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	36.3
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	22.4
D15	Reading Performance Grade		67
D16	Math Performance Grade		70

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

SCHOOL NAME: Aristotle Preparatory Academy: A Challenge Foundation Academ

LEA CODE: 60N

GRADE SPAN: KG:01:02:03:04:05:06

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Not Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
,	School Nutrition Not Compliant	
	ELL Compliant	G 11
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	- 1.620000000000000000001
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	35.5
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	13.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	37.0
D8	Male Subgroup Grade Level Proficiency	Not Met	34.1
D9	Black Subgroup Grade Level Proficiency	Not Met	28.8
D10	White Subgroup Grade Level Proficiency	Met	*
D11	Hispanic Subgroup Grade Level Proficiency	Met	54.5
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	35.2
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	10.3
D15	Reading Performance Grade		44
D16	Math Performance Grade		40

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Eastside STREAM** 

LEA CODE: 60P

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	Not Compliant	(C) Cautionary - Financial Concern

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	F
D2	The charter school met or exceeded expected growth.	Not Met	- 7.8700000000000000000001
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	25.3
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	12.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	25.0
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	25.5
D9	Black Subgroup Grade Level Proficiency	Not Met	23.7
D10	White Subgroup Grade Level Proficiency	Not Met	46.7
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	26.6
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	24.3
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	14.3
D15	Reading Performance Grade		33
D16	Math Performance Grade		31

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Invest Collegiate Transform** 

LEA CODE: 60Q

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	Not Compliant	(C) Probationary - Signs of Financial Insolvency

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	1.79
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	41.8
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	22.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	45.2
D8	Male Subgroup Grade Level Proficiency	Not Met	38.4
<b>D</b> 9	Black Subgroup Grade Level Proficiency	Met	41.1
D10	White Subgroup Grade Level Proficiency	Met	*
D11	Hispanic Subgroup Grade Level Proficiency	Met	47.1
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	37.2
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	10.2
D15	Reading Performance Grade		48
D16	Math Performance Grade		45
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEASURE	CRITERIA	STATUS	DATA
MEASURE	CNITENIA	SIAIUS	DAIA

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Bradford Preparatory School** 

**LEA CODE: 60S** 

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	- 5.019999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	66.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	46.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	65.3
D8	Male Subgroup Grade Level Proficiency	Met	68.5
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	55.3
D10	White Subgroup Grade Level Proficiency	Met	75.0
D11	Hispanic Subgroup Grade Level Proficiency	Met	63.6
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	53.8
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	31.2
D15	Reading Performance Grade		62
D16	Math Performance Grade		62

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Commonwealth High School** 

LEA CODE: 60U

**GRADE SPAN: 09:10:11:12** 

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	N/A
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	N/A	ALT
D2	The charter school met or exceeded expected growth.	N/A	
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	23.1
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	15.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	16.7
D8	Male Subgroup Grade Level Proficiency	Not Met	28.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	10.0
D10	White Subgroup Grade Level Proficiency	Not Met	*
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	30.8
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	*
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	*
D15	Reading Performance Grade		0
D16	Math Performance Grade		0
D17	Alternative Accountability Model Results <sup>3</sup>	Y	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Pioneer Springs Community School** 

LEA CODE: 60Y

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	- 3.5499999999999998
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	56.1
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	34.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	58.9
D8	Male Subgroup Grade Level Proficiency	Met	53.6
D9	Black Subgroup Grade Level Proficiency	Not Met	28.6
D10	White Subgroup Grade Level Proficiency	Not Met	62.4
D11	Hispanic Subgroup Grade Level Proficiency	Met	53.7
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	38.6
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	21.9
D15	Reading Performance Grade		66
D16	Math Performance Grade		46

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Lakeside Charter Academy** 

LEA CODE: 61J

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS	
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).		
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant	
	The school implements mandated programming as a result of state or federal requirements.	Not Compliant	
	Title I Compliant		
A5	Title II Compliant		
	EC Compliant		
	School Nutrition Compliant		
	ELL Not Compliant		
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant	
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant	
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.		
A10	The non-profit board has a current nepotism policy.  Compliant		
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant	
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.  Compliant		
A13	There is evidence of current fire inspections and related records.	Compliant	

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	Not Compliant	(C) Cautionary - Financial Concern

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	8.9999999999997E- 2
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	43.8
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	23.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	54.6
D8	Male Subgroup Grade Level Proficiency	Not Met	33.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	26.7
D10	White Subgroup Grade Level Proficiency	Not Met	53.3
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	27.5
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	25.7
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
D15	Reading Performance Grade		51
D16	Math Performance Grade		52

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
D17	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: United Community School** 

LEA CODE: 61K

GRADE SPAN: KG:01:02:03:04:05:06:07

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	Resolved	(C) Cautionary - Financial Concern

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	0.19
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	38.3
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	19.0
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	36.1
D8	Male Subgroup Grade Level Proficiency	Not Met	40.4
<b>D</b> 9	Black Subgroup Grade Level Proficiency	Met	33.7
D10	White Subgroup Grade Level Proficiency	Not Met	54.3
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	26.5
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	28.8
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	17.6
D15	Reading Performance Grade		49
D16	Math Performance Grade		38
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Stewart Creek High School** 

LEA CODE: 61L

**GRADE SPAN: 09:10:11:12** 

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	N/A
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	N/A	ALT
D2	The charter school met or exceeded expected growth.	N/A	0
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	21.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	6.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	16.7
D8	Male Subgroup Grade Level Proficiency	Not Met	28.6
<b>D</b> 9	Black Subgroup Grade Level Proficiency	Not Met	16.7
D10	White Subgroup Grade Level Proficiency	N/A	N/A
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	27.3
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	*
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	*
D15	Reading Performance Grade		0
D16	Math Performance Grade		0
D17	Alternative Accountability Model Results <sup>3</sup>	Y	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Charlotte Lab School** 

LEA CODE: 61M

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Not Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Not Compliant	
	ELL Compliant	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	- 4.0300000000000000000000000000000000000
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	54.6
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	38.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	50.6
D8	Male Subgroup Grade Level Proficiency	Met	57.9
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	27.3
D10	White Subgroup Grade Level Proficiency	Met	76.9
D11	Hispanic Subgroup Grade Level Proficiency	Met	57.4
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	26.6
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	24.1
D15	Reading Performance Grade		55
D16	Math Performance Grade		51

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Queen City STEM School** 

LEA CODE: 61N

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Not Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Not Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Not Met	- 7.98000000000000004
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	36.6
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	19.2
D7	Female Subgroup Grade Level Proficiency	Not Met	39.9
D8	Male Subgroup Grade Level Proficiency	Not Met	33.5
D9	Black Subgroup Grade Level Proficiency	Not Met	25.7
D10	White Subgroup Grade Level Proficiency	Not Met	37.9
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	29.6
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	23.2
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	7.4
D15	Reading Performance Grade		50
D16	Math Performance Grade		34

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

SCHOOL NAME: VERITAS Community School, CFA

LEA CODE: 61P

GRADE SPAN: KG:01:02:03:04:05:06

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Not Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	F
D2	The charter school met or exceeded expected growth.	Met	- 0.8399999999999999
D3	The charter school is identified as a Low-Performing school.	YES	
<b>D</b> 4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	15.3
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	5.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	6.5
D8	Male Subgroup Grade Level Proficiency	Not Met	19.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	14.0
D10	White Subgroup Grade Level Proficiency	Not Met	*
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	14.8
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	17.1
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
D15	Reading Performance Grade		30
D16	Math Performance Grade		28

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
D17	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Mallard Creek STEM Academy** 

LEA CODE: 61Q

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Not Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Not Met	- 2.5899999999999999
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	41.2
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	23.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	39.3
D8	Male Subgroup Grade Level Proficiency	Not Met	43.0
D9	Black Subgroup Grade Level Proficiency	Met	35.6
D10	White Subgroup Grade Level Proficiency	Not Met	68.5
D11	Hispanic Subgroup Grade Level Proficiency	Met	41.1
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	31.6
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	15.2
D15	Reading Performance Grade		51
D16	Math Performance Grade		38

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Matthews Charter Academy** 

LEA CODE: 61R

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Met	1.79
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	53.8
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	35.0
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	56.8
D8	Male Subgroup Grade Level Proficiency	Met	50.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	45.4
D10	White Subgroup Grade Level Proficiency	Not Met	60.0
D11	Hispanic Subgroup Grade Level Proficiency	Met	53.2
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	43.5
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	22.2
D15	Reading Performance Grade		57
D16	Math Performance Grade		56
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Unity Classical Charter School** 

LEA CODE: 61S

GRADE SPAN: KG:01:02:03:04

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.  Not Compliance of the projected ADM.	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	-2.77
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	53.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	32.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	52.9
D8	Male Subgroup Grade Level Proficiency	Met	55.1
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	51.4
D10	White Subgroup Grade Level Proficiency	Not Met	66.3
D11	Hispanic Subgroup Grade Level Proficiency	Met	39.8
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	42.9
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	16.7
D15	Reading Performance Grade		65
D16	Math Performance Grade		55
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Movement Charter School** 

LEA CODE: 61T

GRADE SPAN: KG:01:02:03:04

MEASURE	CRITERIA	STATUS	
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant	
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant	
	The school implements mandated programming as a result of state or federal requirements.	Compliant	
	Title I Compliant		
A5	Title II Compliant		
	EC Compliant		
	School Nutrition Compliant		
	ELL Compliant	C 1' /	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant	
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant	
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant	
A10	The non-profit board has a current nepotism policy.	Compliant	
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant	
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant	
A13	There is evidence of current fire inspections and related records.	Compliant	

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	Compliant
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	Compliant
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	Compliant
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	Compliant
В5	The non-profit board is compliant with Open Meetings Law.	Compliant
В6	The non-profit board is compliant with Public Records Requests.	Compliant
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	Compliant

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	1.56000000000000001
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	46.0
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	22.8
D7	Female Subgroup Grade Level Proficiency	Met	49.0
D8	Male Subgroup Grade Level Proficiency	Not Met	43.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	45.1
D10	White Subgroup Grade Level Proficiency	Not Met	57.1
D11	Hispanic Subgroup Grade Level Proficiency	Met	57.1
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	39.5
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	10.9
D15	Reading Performance Grade		47
D16	Math Performance Grade		55

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

SCHOOL NAME: UpROAR Leadership Academy

LEA CODE: 61U

GRADE SPAN: 05:06:07:08:09:10

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	F
D2	The charter school met or exceeded expected growth.	Met	- 0.46999999999999999
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	15.1
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	<5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	14.3
D8	Male Subgroup Grade Level Proficiency	Not Met	15.7
D9	Black Subgroup Grade Level Proficiency	Not Met	12.9
D10	White Subgroup Grade Level Proficiency	Not Met	*
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	*
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	15.4
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
D15	Reading Performance Grade		34
D16	Math Performance Grade		26

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
<b>D1</b> 7	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Bonnie Cone Classical Academy** 

LEA CODE: 61V

GRADE SPAN: KG:01:02:03:04:05:06:07

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	- 4.03000000000000000000002
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	54.3
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	34.0
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	51.9
D8	Male Subgroup Grade Level Proficiency	Met	57.3
D9	Black Subgroup Grade Level Proficiency	Met	38.4
D10	White Subgroup Grade Level Proficiency	Not Met	63.1
D11	Hispanic Subgroup Grade Level Proficiency	Met	59.2
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	47.1
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	14.0
D15	Reading Performance Grade		60
D16	Math Performance Grade		54

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: East Voyager Academy of Charlotte** 

LEA CODE: 61W

GRADE SPAN: KG:01:02:03:04:05

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	Resolved	(C) Probationary - Signs of Financial Insolvency

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Exceeded	3.93000000000000000
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	50.0
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	32.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	43.1
D8	Male Subgroup Grade Level Proficiency	Met	55.7
D9	Black Subgroup Grade Level Proficiency	Met	42.7
D10	White Subgroup Grade Level Proficiency	Not Met	68.8
D11	Hispanic Subgroup Grade Level Proficiency	Met	55.3
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	42.0
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
D15	Reading Performance Grade		58
D16	Math Performance Grade		58

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

SCHOOL NAME: Jackson Day School(Mtn Island Day)

LEA CODE: 61X

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Not Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	- 2.220000000000000000000000000000000000
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	57.3
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	36.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	59.8
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	54.9
D9	Black Subgroup Grade Level Proficiency	Met	51.9
D10	White Subgroup Grade Level Proficiency	Not Met	62.6
D11	Hispanic Subgroup Grade Level Proficiency	Met	53.5
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	37.3
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	16.8
D15	Reading Performance Grade		64
D16	Math Performance Grade		60

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Steele Creek Preparatory Academy** 

LEA CODE: 61Y

GRADE SPAN: KG:01:02:03:04:05:06:07

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Not Compliant
	Title I Not Compliant	
A5	Title II Not Compliant	
,	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' 4
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	- 1.58000000000000001
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	33.5
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	16.0
D7	Female Subgroup Grade Level Proficiency	Not Met	33.7
D8	Male Subgroup Grade Level Proficiency	Not Met	33.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	31.3
D10	White Subgroup Grade Level Proficiency	Not Met	48.8
D11	Hispanic Subgroup Grade Level Proficiency	Met	35.1
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	28.5
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	7.7
D15	Reading Performance Grade		45
D16	Math Performance Grade		34

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Tillery Charter Academy** 

LEA CODE: 62A

**GRADE SPAN: KG:01:02:03** 

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL N/A	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	Resolved	(C) Cautionary - Declining and/or Low Enrollment

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	F
D2	The charter school met or exceeded expected growth.	Met	- 1.679999999999999999
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	15.1
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	7.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	13.6
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	16.3
D9	Black Subgroup Grade Level Proficiency	Not Met	<5
D10	White Subgroup Grade Level Proficiency	Not Met	18.7
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	*
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	12.9
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
D15	Reading Performance Grade		33
D16	Math Performance Grade		7

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Southwest Charlotte STEM Academy** 

LEA CODE: 62J

GRADE SPAN: KG:01:02:03:04:05:06:07

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	1.26
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	45.8
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	28.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	42.8
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	48.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	37.5
D10	White Subgroup Grade Level Proficiency	Not Met	72.5
D11	Hispanic Subgroup Grade Level Proficiency	Met	48.9
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	29.9
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	15.9
D15	Reading Performance Grade		56
D16	Math Performance Grade		43
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Movement School Eastland** 

LEA CODE: 62K

**GRADE SPAN: KG:01** 

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Not Applicable
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	N/A
A3	The school meets the required number of instructional hours or days in accordance with State law.	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Not Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Not Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.  Compliant	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	N/A	
D2	The charter school met or exceeded expected growth.	N/A	0
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	I	N/A
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	N/A	N/A
<b>D7</b>	Female Subgroup Grade Level Proficiency	N/A	N/A
D8	Male Subgroup Grade Level Proficiency	N/A	N/A
<b>D</b> 9	Black Subgroup Grade Level Proficiency	N/A	N/A
D10	White Subgroup Grade Level Proficiency	N/A	N/A
D11	Hispanic Subgroup Grade Level Proficiency	N/A	N/A
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	N/A	N/A
D14	Exceptional Children Subgroup Grade Level Proficiency	N/A	N/A
D15	Reading Performance Grade		0
D16	Math Performance Grade		0
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Telra Institute** 

LEA CODE: 62L

**GRADE SPAN: KG:01:02:03** 

MEASURE	CRITERIA	STATUS	
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Not Applicable	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant	
A3	The school meets the required number of instructional hours or days in accordance with State law.		
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant	
	The school implements mandated programming as a result of state or federal requirements.	Compliant	
	Title I Compliant		
A5	Title II Compliant		
	EC Compliant		
	School Nutrition Compliant		
	ELL Compliant	C 1' /	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant	
A7	The school's official funded ADM is within 10% of the projected ADM.  Compliant		
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant	
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant	
A10	The non-profit board has a current nepotism policy.	Compliant	
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant	
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant	
A13	There is evidence of current fire inspections and related records.	Compliant	

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Not Met	- 2.1000000000000000000001
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	80.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	60.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	79.4
D8	Male Subgroup Grade Level Proficiency	Met	82.4
D9	Black Subgroup Grade Level Proficiency	Met	*
D10	White Subgroup Grade Level Proficiency	Met	79.5
D11	Hispanic Subgroup Grade Level Proficiency	Met	60.0
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	80.9
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	*
D15	Reading Performance Grade		80
D16	Math Performance Grade		79

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: The Academy of Moore County** 

LEA CODE: 63A

GRADE SPAN: KG:01:02:03:04:05

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	
A3	The school meets the required number of instructional hours or days in accordance with State law.	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL N/A	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	Compliant
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	Compliant
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	Compliant
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	Compliant
В5	The non-profit board is compliant with Open Meetings Law.	Compliant
В6	The non-profit board is compliant with Public Records Requests.	Compliant
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	Compliant

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Not Met	- 5.61000000000000000
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	79.3
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	58.0
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	81.6
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	77.0
D9	Black Subgroup Grade Level Proficiency	Met	44.4
D10	White Subgroup Grade Level Proficiency	Met	83.2
D11	Hispanic Subgroup Grade Level Proficiency	Met	83.0
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	64.6
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	45.7
D15	Reading Performance Grade		78
D16	Math Performance Grade		73

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Sandhills Theatre Arts Renaissance School** 

LEA CODE: 63B

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	
A3	The school meets the required number of instructional hours or days in accordance with State law.	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL N/A	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	Compliant
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	Compliant
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	Compliant
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	Compliant
В5	The non-profit board is compliant with Open Meetings Law.	Compliant
В6	The non-profit board is compliant with Public Records Requests.	Compliant
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	Compliant

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or		
	better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded		
D2	expected growth.	Met	1.419999999999999
D3	The charter school is identified as a		
	Low-Performing school.	NO	
<b>D</b> 4	The charter school is identified as a		
	Continually Low-Performing school.	NO	
D.5	The charter school's Performance		
D5	Composite GLP is comparable <sup>2</sup> to the LEA.	Met	78.5
	The charter school's Performance	IVIEt	76.3
<b>D6</b>	Composite CCR is comparable <sup>2</sup> to the		
	LEA.	Met	53.7
<b>D</b> 7	Female Subgroup Grade Level		
<b>D</b> /	Proficiency	Met	80.0
D8	Male Subgroup Grade Level Proficiency	Met	76.4
<b>D9</b>	Black Subgroup Grade Level		
<b>D</b> )	Proficiency	Met	76.5
D10	White Subgroup Grade Level		
	Proficiency	Met	80.1
D11	Hispanic Subgroup Grade Level Proficiency	Met	71.4
		IVICt	/1.4
D12	American Indian Subgroup Grade Level Proficiency		
	<u> </u>	Met	78.6
D13	Economically Disadvantaged Subgroup		
	Grade Level Proficiency	Met	60.3
D14	Exceptional Children Subgroup Grade		
	Level Proficiency	Met	49.2
D15	Reading Performance Grade		80
D16	Math Performance Grade		72

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Moore Montessori Community School** 

LEA CODE: 63C

**GRADE SPAN: KG:01:02:03** 

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Not Applicable
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	N/A
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL N/A	G 11
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Not Met	- 3.16999999999999999
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	52.8
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	32.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	57.4
D8	Male Subgroup Grade Level Proficiency	Not Met	49.3
D9	Black Subgroup Grade Level Proficiency	Not Met	13.3
D10	White Subgroup Grade Level Proficiency	Not Met	57.9
D11	Hispanic Subgroup Grade Level Proficiency	Met	*
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	34.5
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	16.0
D15	Reading Performance Grade		61
D16	Math Performance Grade		47

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

SCHOOL NAME: Rocky Mount Preparatory School, Inc.

LEA CODE: 64A

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	F
D2	The charter school met or exceeded expected growth.	Not Met	- 3.890000000000000001
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	23.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	10.0
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	23.1
D8	Male Subgroup Grade Level Proficiency	Not Met	24.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	21.6
D10	White Subgroup Grade Level Proficiency	Not Met	41.5
D11	Hispanic Subgroup Grade Level Proficiency	Met	34.6
D12	American Indian Subgroup Grade Level Proficiency	Not Met	17.9
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	21.3
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	14.0
D15	Reading Performance Grade		41
D16	Math Performance Grade		25

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME:** Cape Fear Center for Inquiry

LEA CODE: 65A

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the	N/A	(C) None -
	charter school noncompliance levels. This		N/A
	policy details the following three levels of		
	financial non-compliance under which a		
	charter school may be placed by the Division		
	of School Business.		

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Met	С
D2	The charter school met or exceeded expected growth.	Met	-1.46
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	68.0
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	49.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	67.4
D8	Male Subgroup Grade Level Proficiency	Met	68.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	52.2
D10	White Subgroup Grade Level Proficiency	Met	68.2
D11	Hispanic Subgroup Grade Level Proficiency	Met	56.0
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	55.1
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	34.0
D15	Reading Performance Grade		71
D16	Math Performance Grade		65
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	DATA

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Wilmington Preparatory Academy** 

LEA CODE: 65B

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	1.1299999999999999
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	34.8
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	16.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	30.8
D8	Male Subgroup Grade Level Proficiency	Not Met	38.0
D9	Black Subgroup Grade Level Proficiency	Met	31.3
D10	White Subgroup Grade Level Proficiency	Not Met	46.2
D11	Hispanic Subgroup Grade Level Proficiency	Met	50.0
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	29.2
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	5.0
D15	Reading Performance Grade		45
D16	Math Performance Grade		38

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Douglass Academy** 

LEA CODE: 65C

GRADE SPAN: KG:01:02:03:04:05

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	0.280000000000000003
D3	The charter school is identified as a Low-Performing school.	YES	
<b>D</b> 4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	48.2
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	28.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	47.5
D8	Male Subgroup Grade Level Proficiency	Not Met	49.0
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	46.1
D10	White Subgroup Grade Level Proficiency	Met	81.8
D11	Hispanic Subgroup Grade Level Proficiency	Met	42.9
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	48.4
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	20.0
D15	Reading Performance Grade		51
D16	Math Performance Grade		49

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
<b>D1</b> 7	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Island Montessori Charter School** 

LEA CODE: 65D

GRADE SPAN: KG:01:02:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL N/A	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Met	С
D2	The charter school met or exceeded expected growth.	Met	-1.76
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	51.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	34.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	52.1
D8	Male Subgroup Grade Level Proficiency	Met	51.6
<b>D</b> 9	Black Subgroup Grade Level Proficiency	N/A	N/A
D10	White Subgroup Grade Level Proficiency	Not Met	55.4
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	6.3
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	43.3
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	10.9
D15	Reading Performance Grade		63
D16	Math Performance Grade		44
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

SCHOOL NAME: Coastal Preparatory Academy: A Challenge Foundation Academy

LEA CODE: 65F

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Not Met	D
D2	The charter school met or exceeded expected growth.	Not Met	-3.75
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	52.8
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	33.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	50.5
D8	Male Subgroup Grade Level Proficiency	Met	55.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	19.4
D10	White Subgroup Grade Level Proficiency	Not Met	53.8
D11	Hispanic Subgroup Grade Level Proficiency	Met	57.1
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	34.2
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	15.7
D15	Reading Performance Grade		60
D16	Math Performance Grade		49
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Girls Leadership Academy of Wilmington** 

LEA CODE: 65G

GRADE SPAN: 06:07:08:09

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Not Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Not Compliant	
	ELL Compliant	G 11
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
	The State Board policy CHTR-006 outlines the	N/A	(C) None -
	charter school noncompliance levels. This		N/A
C1	policy details the following three levels of		
CI	financial non-compliance under which a		
	charter school may be placed by the Division		
	of School Business.		

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	- 0.7600000000000000000001
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	38.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	25.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	38.9
D8	Male Subgroup Grade Level Proficiency	N/A	N/A
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	25.2
D10	White Subgroup Grade Level Proficiency	Not Met	50.5
D11	Hispanic Subgroup Grade Level Proficiency	Met	46.3
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	27.5
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	19.7
D15	Reading Performance Grade		51
D16	Math Performance Grade		36

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
<b>D1</b> 7	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Wilmington School of the Arts** 

LEA CODE: 65H

GRADE SPAN: KG:01:02:03:04:05

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	F
D2	The charter school met or exceeded expected growth.	Met	- 0.9499999999999999
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	28.7
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	15.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	31.4
D8	Male Subgroup Grade Level Proficiency	Not Met	23.7
D9	Black Subgroup Grade Level Proficiency	Not Met	<5
D10	White Subgroup Grade Level Proficiency	Not Met	41.4
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	*
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	22.9
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	11.1
D15	Reading Performance Grade		50
D16	Math Performance Grade		17

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
<b>D1</b> 7	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: KIPP Gaston College Preparatory** 

LEA CODE: 66A

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Exceeded	6.23000000000000004
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	29.3
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	15.0
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	30.6
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	28.0
D9	Black Subgroup Grade Level Proficiency	Met	27.8
D10	White Subgroup Grade Level Proficiency	Not Met	28.3
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	24.2
D12	American Indian Subgroup Grade Level Proficiency	Met	47.6
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	27.4
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	6.3
D15	Reading Performance Grade		41
D16	Math Performance Grade		42

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

SCHOOL NAME: Z.E.C.A. School of Arts and Technology

LEA CODE: 67B

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL N/A	G 11
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
	The State Board policy CHTR-006 outlines the	N/A	(C) None -
	charter school noncompliance levels. This		N/A
C1	policy details the following three levels of		
C1	financial non-compliance under which a		
	charter school may be placed by the Division		
	of School Business.		

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	F
D2	The charter school met or exceeded expected growth.	Not Met	- 2.7999999999999998
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	27.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	10.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	36.4
D8	Male Subgroup Grade Level Proficiency	Not Met	20.3
D9	Black Subgroup Grade Level Proficiency	Not Met	25.2
D10	White Subgroup Grade Level Proficiency	Not Met	45.5
D11	Hispanic Subgroup Grade Level Proficiency	Met	50.0
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	28.4
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	10.0
D15	Reading Performance Grade		46
D16	Math Performance Grade		29

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Eno River Academy** 

LEA CODE: 68A

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Exceeded	4.679999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	80.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	60.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	81.6
D8	Male Subgroup Grade Level Proficiency	Met	80.2
D9	Black Subgroup Grade Level Proficiency	Met	53.1
D10	White Subgroup Grade Level Proficiency	Met	84.5
D11	Hispanic Subgroup Grade Level Proficiency	Met	73.9
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	63.8
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	47.7
D15	Reading Performance Grade		77
D16	Math Performance Grade		80

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: The Expedition School** 

LEA CODE: 68C

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
	The State Board policy CHTR-006 outlines the	N/A	(C) None -
	charter school noncompliance levels. This		N/A
C1	policy details the following three levels of		
CI	financial non-compliance under which a		
	charter school may be placed by the Division		
	of School Business.		

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Met	0.84999999999999998
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	84.6
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	70.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	82.8
D8	Male Subgroup Grade Level Proficiency	Met	86.3
D9	Black Subgroup Grade Level Proficiency	Met	>95
D10	White Subgroup Grade Level Proficiency	Met	84.0
D11	Hispanic Subgroup Grade Level Proficiency	Met	76.7
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	*
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	45.0
D15	Reading Performance Grade		83
D16	Math Performance Grade		83

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
<b>D1</b> 7	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Arapahoe Charter School** 

LEA CODE: 69A

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Not Met	D
D2	The charter school met or exceeded expected growth.	Not Met	-2.27
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	48.2
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	28.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	49.7
D8	Male Subgroup Grade Level Proficiency	Met	47.0
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	39.2
D10	White Subgroup Grade Level Proficiency	Met	50.1
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	40.0
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	47.5
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	30.8
D15	Reading Performance Grade		56
D16	Math Performance Grade		47
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

SCHOOL NAME: Northeast Academy for Aerospace & Advanced Technologies

LEA CODE: 70A

GRADE SPAN: 06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	- 5.33000000000000001
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	55.7
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	35.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	59.0
D8	Male Subgroup Grade Level Proficiency	Met	53.1
D9	Black Subgroup Grade Level Proficiency	Met	40.7
D10	White Subgroup Grade Level Proficiency	Met	59.8
D11	Hispanic Subgroup Grade Level Proficiency	Met	56.1
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	47.8
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	30.7
D15	Reading Performance Grade		60
D16	Math Performance Grade		46

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Bethel Hill Charter** 

LEA CODE: 73A

GRADE SPAN: KG:01:02:03:04:05

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Met	0.390000000000000001
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	72.5
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	42.0
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	69.7
D8	Male Subgroup Grade Level Proficiency	Met	75.8
D9	Black Subgroup Grade Level Proficiency	Met	47.3
D10	White Subgroup Grade Level Proficiency	Met	79.1
D11	Hispanic Subgroup Grade Level Proficiency	Met	73.9
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	63.1
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	52.9
D15	Reading Performance Grade		70
D16	Math Performance Grade		75

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
<b>D1</b> 7	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

SCHOOL NAME: Roxboro Community School, Inc.

LEA CODE: 73B

GRADE SPAN: 06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Met	5.99999999999998E- 2
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	80.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	59.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	82.6
D8	Male Subgroup Grade Level Proficiency	Met	79.0
D9	Black Subgroup Grade Level Proficiency	Met	61.4
D10	White Subgroup Grade Level Proficiency	Met	83.6
D11	Hispanic Subgroup Grade Level Proficiency	Met	80.6
D12	American Indian Subgroup Grade Level Proficiency	Met	63.6
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	74.1
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	37.3
D15	Reading Performance Grade		81
D16	Math Performance Grade		83

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
D17	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Winterville Charter Academy** 

LEA CODE: 74C

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Met	1.73
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	59.7
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	37.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	61.0
D8	Male Subgroup Grade Level Proficiency	Met	58.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	51.7
D10	White Subgroup Grade Level Proficiency	Met	71.4
D11	Hispanic Subgroup Grade Level Proficiency	Met	73.3
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	53.0
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	26.5
D15	Reading Performance Grade		64
D16	Math Performance Grade		62
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Uwharrie Charter Academy** 

LEA CODE: 76A

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS	
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant	
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant	
	The school implements mandated programming as a result of state or federal requirements.	Compliant	
	Title I Compliant		
A5	Title II Compliant		
	EC Compliant		
	School Nutrition Compliant		
	ELL Compliant	C 1' /	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant	
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant	
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant	
A10	The non-profit board has a current nepotism policy.	Compliant	
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant	
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant	
A13	There is evidence of current fire inspections and related records.	Compliant	

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Not Met	D
D2	The charter school met or exceeded expected growth.	Not Met	-7.75
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	41.8
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	24.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	41.6
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	41.9
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	24.1
D10	White Subgroup Grade Level Proficiency	Not Met	43.2
D11	Hispanic Subgroup Grade Level Proficiency	Met	39.7
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	26.8
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	14.4
D15	Reading Performance Grade		45
D16	Math Performance Grade		43
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: CIS Academy** 

LEA CODE: 78A

**GRADE SPAN: 06:07:08** 

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL N/A	G 11
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.  Not Compliant Projected ADM.	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Exceeded	3.9900000000000000000000000000000000000
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	44.7
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	23.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	45.5
D8	Male Subgroup Grade Level Proficiency	Met	43.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	N/A	N/A
D10	White Subgroup Grade Level Proficiency	Met	*
D11	Hispanic Subgroup Grade Level Proficiency	Met	*
D12	American Indian Subgroup Grade Level Proficiency	Met	43.3
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	32.9
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	13.3
D15	Reading Performance Grade		50
D16	Math Performance Grade		52

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Southeastern Academy** 

LEA CODE: 78B

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL N/A	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Met	В
D2	The charter school met or exceeded expected growth.	Exceeded	2.77
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	82.0
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	63.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	83.7
D8	Male Subgroup Grade Level Proficiency	Met	80.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	50.0
D10	White Subgroup Grade Level Proficiency	Met	85.7
D11	Hispanic Subgroup Grade Level Proficiency	Met	*
D12	American Indian Subgroup Grade Level Proficiency	Met	76.4
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	64.5
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	55.8
D15	Reading Performance Grade		81
D16	Math Performance Grade		84
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEASURE	CRITERIA	STATUS	DATA
MEASURE	CMIENIA	SIAIUS	DAIA

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Old Main Stream** 

LEA CODE: 78C

GRADE SPAN: KG:01:02:03:04

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Not Applicable
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL N/A	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Met	С
D2	The charter school met or exceeded expected growth.	Exceeded	3.75
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	54.4
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	33.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	50.0
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	60.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	*
D10	White Subgroup Grade Level Proficiency	Met	*
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	*
D12	American Indian Subgroup Grade Level Proficiency	Met	53.2
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	41.4
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	22.2
D15	Reading Performance Grade		62
D16	Math Performance Grade		61
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Bethany Community School** 

LEA CODE: 79A

GRADE SPAN: 06:07:08:09:10:11

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Not Met	- 4.82000000000000003
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	41.7
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	23.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	37.6
D8	Male Subgroup Grade Level Proficiency	Met	45.7
D9	Black Subgroup Grade Level Proficiency	Not Met	22.0
D10	White Subgroup Grade Level Proficiency	Not Met	46.0
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	28.6
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	29.8
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	6.5
D15	Reading Performance Grade		60
D16	Math Performance Grade		38

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Faith Academy Charter School** 

LEA CODE: 80C

GRADE SPAN: KG:01:02:03:04:05:06:07

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Not Applicable
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Exceeded	3.1499999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	59.6
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	38.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	61.3
D8	Male Subgroup Grade Level Proficiency	Met	58.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	31.3
D10	White Subgroup Grade Level Proficiency	Met	59.5
D11	Hispanic Subgroup Grade Level Proficiency	Met	84.6
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	47.7
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	19.7
D15	Reading Performance Grade		64
D16	Math Performance Grade		64

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

SCHOOL NAME: Thomas Jefferson Classical Academy: A Challenge Foundation A

LEA CODE: 81A

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant The school follows student admissions and lottery	Compliant
A6	requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Comphant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Met	В
D2	The charter school met or exceeded expected growth.	Not Met	-2.77
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	79.3
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	56.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	78.4
D8	Male Subgroup Grade Level Proficiency	Met	80.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	62.4
D10	White Subgroup Grade Level Proficiency	Met	82.1
D11	Hispanic Subgroup Grade Level Proficiency	Met	76.9
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	70.8
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	41.4
D15	Reading Performance Grade		73
D16	Math Performance Grade		79
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Lake Lure Classical Academy** 

LEA CODE: 81B

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Met	1.57000000000000001
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	58.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	38.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	63.1
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	55.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	25.0
D10	White Subgroup Grade Level Proficiency	Met	61.8
D11	Hispanic Subgroup Grade Level Proficiency	Met	51.1
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	49.8
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	17.9
D15	Reading Performance Grade		66
D16	Math Performance Grade		58

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Gray Stone Day School** 

LEA CODE: 84B

GRADE SPAN: 06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant The school follows student admissions and lottery	Compliant
A6	requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Comphant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Not Met	- 3.2599999999999998
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	80.8
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	57.0
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	80.3
D8	Male Subgroup Grade Level Proficiency	Met	81.3
D9	Black Subgroup Grade Level Proficiency	Met	81.0
D10	White Subgroup Grade Level Proficiency	Met	80.7
D11	Hispanic Subgroup Grade Level Proficiency	Met	78.7
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	87.5
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	29.4
D15	Reading Performance Grade		74
D16	Math Performance Grade		76

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Millennium Charter Academy** 

LEA CODE: 86T

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	- 5.6299999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	59.7
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	41.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	59.2
D8	Male Subgroup Grade Level Proficiency	Met	60.4
D9	Black Subgroup Grade Level Proficiency	Met	56.0
D10	White Subgroup Grade Level Proficiency	Met	62.4
D11	Hispanic Subgroup Grade Level Proficiency	Met	42.6
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	43.6
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	17.8
D15	Reading Performance Grade		61
D16	Math Performance Grade		54

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Mountain Discovery Charter School** 

LEA CODE: 87A

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
	The State Board policy CHTR-006 outlines the	N/A	(C) None -
	charter school noncompliance levels. This		N/A
C1	policy details the following three levels of		
C1	financial non-compliance under which a		
	charter school may be placed by the Division		
	of School Business.		

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Met	1.33000000000000001
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	55.8
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	37.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	59.3
D8	Male Subgroup Grade Level Proficiency	Met	51.4
D9	Black Subgroup Grade Level Proficiency	Met	*
D10	White Subgroup Grade Level Proficiency	Met	60.3
D11	Hispanic Subgroup Grade Level Proficiency	N/A	N/A
D12	American Indian Subgroup Grade Level Proficiency	Not Met	35.1
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	46.4
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	25.0
D15	Reading Performance Grade		63
D16	Math Performance Grade		56

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

SCHOOL NAME: Brevard Academy: A Challenge Foundation Academy

LEA CODE: 88A

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	- 2.68999999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	63.5
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	44.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	67.6
D8	Male Subgroup Grade Level Proficiency	Met	60.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	11.8
D10	White Subgroup Grade Level Proficiency	Met	68.2
D11	Hispanic Subgroup Grade Level Proficiency	Met	39.0
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	52.4
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	24.4
D15	Reading Performance Grade		68
D16	Math Performance Grade		57

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Union Academy Charter School** 

LEA CODE: 90A

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Met	В
D2	The charter school met or exceeded expected growth.	Met	-1.95
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	70.3
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	50.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	69.7
D8	Male Subgroup Grade Level Proficiency	Met	71.0
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	47.8
D10	White Subgroup Grade Level Proficiency	Met	75.1
D11	Hispanic Subgroup Grade Level Proficiency	Met	56.0
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	47.7
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	24.3
D15	Reading Performance Grade		66
D16	Math Performance Grade		70
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Union Day School** 

LEA CODE: 90B

GRADE SPAN: KG:01:02:03:04:05:06

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	- 5.2599999999999998
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	60.6
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	39.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	63.8
D8	Male Subgroup Grade Level Proficiency	Not Met	57.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	43.1
D10	White Subgroup Grade Level Proficiency	Not Met	61.9
D11	Hispanic Subgroup Grade Level Proficiency	Met	50.0
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	40.0
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	21.5
D15	Reading Performance Grade		59
D16	Math Performance Grade		61

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Union Preparatory Academy at Indian Trail** 

LEA CODE: 90C

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	-4.75
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	65.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	46.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	65.0
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	66.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	51.9
D10	White Subgroup Grade Level Proficiency	Not Met	69.7
D11	Hispanic Subgroup Grade Level Proficiency	Met	71.0
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	51.9
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	27.8
D15	Reading Performance Grade		62
D16	Math Performance Grade		67
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Monroe Charter Academy** 

LEA CODE: 90D

GRADE SPAN: KG:01:02:03:04

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	Not Compliant	(C) Probationary - Signs of Financial Insolvency

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Not Met	F
D2	The charter school met or exceeded expected growth.	Met	0.38
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	12.2
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	5.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	13.6
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	10.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	5.6
D10	White Subgroup Grade Level Proficiency	Not Met	*
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	<5
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	9.2
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
D15	Reading Performance Grade		33
D16	Math Performance Grade		5
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Apprentice Academy High School** 

LEA CODE: 90F

GRADE SPAN: 09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.  Compliant	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Not Met	- 4.16999999999999999
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	32.1
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	13.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	29.3
D8	Male Subgroup Grade Level Proficiency	Not Met	34.0
D9	Black Subgroup Grade Level Proficiency	Not Met	18.6
D10	White Subgroup Grade Level Proficiency	Not Met	36.1
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	27.3
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	26.6
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	22.9
D15	Reading Performance Grade		0
D16	Math Performance Grade		0

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Vance Charter School** 

LEA CODE: 91A

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.  Compliant	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Exceeded	2.3599999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	72.2
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	45.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	71.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	72.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	56.7
D10	White Subgroup Grade Level Proficiency	Met	73.6
D11	Hispanic Subgroup Grade Level Proficiency	Met	82.4
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	64.7
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	21.5
D15	Reading Performance Grade		73
D16	Math Performance Grade		81

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Henderson Collegiate** 

LEA CODE: 91B

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS	
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant	
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant	
	The school implements mandated programming as a result of state or federal requirements.	Compliant	
	Title I Compliant		
A5	Title II Compliant		
	EC Compliant		
	School Nutrition Compliant		
	ELL Compliant	C 1' /	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant	
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant	
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant	
A10	The non-profit board has a current nepotism policy.	Compliant	
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant	
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant	
A13	There is evidence of current fire inspections and related records.	Compliant	

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
B7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
	The State Board policy CHTR-006 outlines the	N/A	(C) None -
	charter school noncompliance levels. This		N/A
C1	policy details the following three levels of		
CI	financial non-compliance under which a		
	charter school may be placed by the Division		
	of School Business.		

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Exceeded	18.77
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	74.7
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	42.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	77.5
D8	Male Subgroup Grade Level Proficiency	Met	72.1
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	71.8
D10	White Subgroup Grade Level Proficiency	Met	79.1
D11	Hispanic Subgroup Grade Level Proficiency	Met	80.9
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	69.4
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	37.8
D15	Reading Performance Grade		71
D16	Math Performance Grade		79
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: The Exploris School** 

LEA CODE: 92B

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS	
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Not Compliant	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant	
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant	
	The school implements mandated programming as a result of state or federal requirements.	Compliant	
	Title I Compliant		
A5	Title II Compliant		
	EC Compliant		
	School Nutrition Compliant		
	ELL Compliant		
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant	
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant	
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant	
A10	The non-profit board has a current nepotism policy.	Compliant	
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant	
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant	
A13	There is evidence of current fire inspections and related records.	Compliant	

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Met	1.399999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	63.8
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	47.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	66.7
D8	Male Subgroup Grade Level Proficiency	Met	61.3
D9	Black Subgroup Grade Level Proficiency	Met	34.8
D10	White Subgroup Grade Level Proficiency	Not Met	69.0
D11	Hispanic Subgroup Grade Level Proficiency	Met	62.7
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	47.1
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	34.5
D15	Reading Performance Grade		71
D16	Math Performance Grade		60

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Magellan Charter School** 

LEA CODE: 92D

GRADE SPAN: 03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Met	В
D2	The charter school met or exceeded expected growth.	Not Met	-6.29
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	88.4
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	76.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	87.8
D8	Male Subgroup Grade Level Proficiency	Met	88.9
<b>D</b> 9	Black Subgroup Grade Level Proficiency	Met	69.2
D10	White Subgroup Grade Level Proficiency	Met	88.9
D11	Hispanic Subgroup Grade Level Proficiency	Met	77.1
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	N/A	N/A
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	56.3
D15	Reading Performance Grade		79
D16	Math Performance Grade		83
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

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MEASURE	CRITERIA	STATUS	DATA

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Sterling Montessori Academy** 

LEA CODE: 92E

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Not Met	- 4.389999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	77.3
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	59.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	74.3
D8	Male Subgroup Grade Level Proficiency	Met	80.4
D9	Black Subgroup Grade Level Proficiency	Met	66.0
D10	White Subgroup Grade Level Proficiency	Not Met	71.1
D11	Hispanic Subgroup Grade Level Proficiency	Met	77.1
D12	American Indian Subgroup Grade Level Proficiency	Met	81.3
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	58.8
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	52.2
D15	Reading Performance Grade		84
D16	Math Performance Grade		66

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Franklin Academy** 

LEA CODE: 92F

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Not Met	- 4.660000000000000001
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	81.6
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	61.4
D7	Female Subgroup Grade Level Proficiency	Met	80.3
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	82.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	71.7
D10	White Subgroup Grade Level Proficiency	Met	82.8
D11	Hispanic Subgroup Grade Level Proficiency	Met	74.4
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	76.4
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	33.6
D15	Reading Performance Grade		74
D16	Math Performance Grade		79

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: East Wake Academy** 

LEA CODE: 92G

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	- 2.310000000000000001
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	60.4
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	38.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	62.1
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	58.8
D9	Black Subgroup Grade Level Proficiency	Met	46.2
D10	White Subgroup Grade Level Proficiency	Not Met	63.2
D11	Hispanic Subgroup Grade Level Proficiency	Met	44.4
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	45.2
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	12.1
D15	Reading Performance Grade		59
D16	Math Performance Grade		63

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Raleigh Charter High School** 

LEA CODE: 92K

**GRADE SPAN: 09:10:11:12** 

MEASURE	CRITERIA	STATUS	
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant	
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant	
	The school implements mandated programming as a result of state or federal requirements.	Compliant	
	Title I Compliant		
A5	Title II Compliant		
	EC Compliant		
	School Nutrition Compliant		
	ELL Compliant	C 1' /	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	lina General Statute,	
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant	
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.		
A10	The non-profit board has a current nepotism policy.	Compliant	
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant	
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant	
A13	There is evidence of current fire inspections and related records.	Compliant	

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
	The charter school has a School		
D1	Performance Grade (SPG) of a C or	3.6	
	better. <sup>1</sup>	Met	Α
<b>D2</b>	The charter school met or exceeded		
	expected growth.	Exceeded	9.4100000000000001
D3	The charter school is identified as a		
	Low-Performing school.	NO	
D4	The charter school is identified as a		
<b>D</b> .	Continually Low-Performing school.	NO	
<b>5.</b>	The charter school's Performance		
<b>D5</b>	Composite GLP is comparable <sup>2</sup> to the	3.6	00.4
	LEA. The charter school's Performance	Met	89.1
<b>D6</b>	Composite CCR is comparable <sup>2</sup> to the		
Ъ	LEA.	Met	77.7
	Female Subgroup Grade Level	IVICt	77.7
<b>D7</b>	Proficiency	Met	91.3
D8	Male Subgroup Grade Level Proficiency	Met	86.3
DO	Black Subgroup Grade Level		
D9	Proficiency	Met	71.4
D10	White Subgroup Grade Level		
D10	Proficiency	Met	90.9
D11	Hispanic Subgroup Grade Level		
<b>D11</b>	Proficiency	Met	76.3
D12	American Indian Subgroup Grade Level		
D12	Proficiency	Met	*
D12	Economically Disadvantaged Subgroup		
D13	Grade Level Proficiency	Met	67.6
D14	Exceptional Children Subgroup Grade		
D14	Level Proficiency	Met	63.6
D15	Reading Performance Grade		0
D16	Math Performance Grade		0

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Torchlight Academy** 

LEA CODE: 92L

GRADE SPAN: KG:01:02:03:04

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Not Compliant
	Title I Not Compliant	
A5	Title II Compliant	
	EC Not Compliant	
,	School Nutrition Compliant	
	ELL Compliant	G 11
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Exceeded	2.5299999999999998
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	31.7
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	16.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	29.5
D8	Male Subgroup Grade Level Proficiency	Not Met	33.7
D9	Black Subgroup Grade Level Proficiency	Not Met	30.9
D10	White Subgroup Grade Level Proficiency	Not Met	*
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	29.9
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	31.7
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	8.7
D15	Reading Performance Grade		39
D16	Math Performance Grade		39

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: PreEminent Charter School** 

LEA CODE: 92M

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Exceeded	5.049999999999998
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	37.0
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	22.0
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	35.5
D8	Male Subgroup Grade Level Proficiency	Not Met	38.6
D9	Black Subgroup Grade Level Proficiency	Met	35.0
D10	White Subgroup Grade Level Proficiency	Met	*
D11	Hispanic Subgroup Grade Level Proficiency	Met	40.3
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	34.1
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	14.5
D15	Reading Performance Grade		44
D16	Math Performance Grade		44

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Quest Academy** 

LEA CODE: 92N

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL N/A	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.  Compliant	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Met	A
D2	The charter school met or exceeded expected growth.	Met	-1.98
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	>95
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	88.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	94.4
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	>95
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	*
D10	White Subgroup Grade Level Proficiency	Met	>95
D11	Hispanic Subgroup Grade Level Proficiency	Met	*
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	*
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	>95
D15	Reading Performance Grade		93
D16	Math Performance Grade		91
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Southern Wake Academy** 

LEA CODE: 92P

GRADE SPAN: 06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the Not C	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Not Met	- 4.87000000000000001
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	46.1
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	26.6
D7	Female Subgroup Grade Level Proficiency	Not Met	44.7
D8	Male Subgroup Grade Level Proficiency	Not Met	47.2
D9	Black Subgroup Grade Level Proficiency	Not Met	25.0
D10	White Subgroup Grade Level Proficiency	Not Met	48.3
D11	Hispanic Subgroup Grade Level Proficiency	Met	45.2
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	35.9
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	20.7
D15	Reading Performance Grade		49
D16	Math Performance Grade		42

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

SCHOOL NAME: Casa Esperanza Montessori Charter School

LEA CODE: 92R

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	-2.02
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	59.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	43.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	53.6
D8	Male Subgroup Grade Level Proficiency	Met	67.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	56.6
D10	White Subgroup Grade Level Proficiency	Met	76.2
D11	Hispanic Subgroup Grade Level Proficiency	Met	49.1
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	42.6
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	28.9
D15	Reading Performance Grade		67
D16	Math Performance Grade		58
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	DATA

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Endeavor Charter School** 

LEA CODE: 92S

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Not Met	- 5.4299999999999997
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	82.6
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	64.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	81.4
D8	Male Subgroup Grade Level Proficiency	Met	83.7
D9	Black Subgroup Grade Level Proficiency	Met	85.9
D10	White Subgroup Grade Level Proficiency	Met	82.6
D11	Hispanic Subgroup Grade Level Proficiency	Met	68.8
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	66.7
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	54.9
D15	Reading Performance Grade		74
D16	Math Performance Grade		80

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Triangle Math and Science Academy** 

LEA CODE: 92T

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	Compliant
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	Compliant
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	Compliant
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	Compliant
В5	The non-profit board is compliant with Open Meetings Law.	Compliant
В6	The non-profit board is compliant with Public Records Requests.	Compliant
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	Compliant

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
-	The charter school has a School		
D1	Performance Grade (SPG) of a C or	N	
	better. <sup>1</sup>	Met	Α
<b>D2</b>	The charter school met or exceeded		
	expected growth.	Exceeded	4.679999999999999
D3	The charter school is identified as a		
	Low-Performing school.	NO	
D4	The charter school is identified as a	110	
	Continually Low-Performing school.	NO	
D5	The charter school's Performance		
D5	Composite GLP is comparable <sup>2</sup> to the LEA.	Met	84.7
	The charter school's Performance	IVIEL	04.7
<b>D6</b>	Composite CCR is comparable <sup>2</sup> to the		
Du	LEA.	Met	65.2
	Female Subgroup Grade Level	11100	03.2
<b>D7</b>	Proficiency	Met	84.9
D8	Male Subgroup Grade Level Proficiency	Met	84.6
D9	Black Subgroup Grade Level		
D9	Proficiency	Met	71.1
D10	White Subgroup Grade Level		
D10	Proficiency	Met	81.6
D11	Hispanic Subgroup Grade Level		
211	Proficiency	Met	67.5
D12	American Indian Subgroup Grade Level		
D12	Proficiency	N/A	N/A
D12	Economically Disadvantaged Subgroup		
D13	Grade Level Proficiency	Met	70.4
D14	Exceptional Children Subgroup Grade		
D14	Level Proficiency	Met	53.5
D15	Reading Performance Grade		84
D16	Math Performance Grade		83

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Longleaf School of the Arts** 

LEA CODE: 92U

GRADE SPAN: 09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Met	- 1.43999999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	58.7
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	40.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	60.8
D8	Male Subgroup Grade Level Proficiency	Not Met	52.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	36.2
D10	White Subgroup Grade Level Proficiency	Not Met	63.6
D11	Hispanic Subgroup Grade Level Proficiency	Met	63.3
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	44.4
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	32.4
D15	Reading Performance Grade		0
D16	Math Performance Grade		0

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME:** Wake Forest Charter Academy

LEA CODE: 92V

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	
A7	The school's official funded ADM is within 10% of the	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Met	8.9999999999997E- 2
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	69.8
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	50.4
D7	Female Subgroup Grade Level Proficiency	Met	68.0
D8	Male Subgroup Grade Level Proficiency	Met	71.5
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	56.0
D10	White Subgroup Grade Level Proficiency	Met	74.8
D11	Hispanic Subgroup Grade Level Proficiency	Met	64.7
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	48.8
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	32.6
D15	Reading Performance Grade		70
D16	Math Performance Grade		67

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
D17	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Cardinal Charter Academy** 

LEA CODE: 92W

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	- 6.8499999999999996
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	60.5
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	40.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	61.2
D8	Male Subgroup Grade Level Proficiency	Met	59.9
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	41.2
D10	White Subgroup Grade Level Proficiency	Not Met	66.9
D11	Hispanic Subgroup Grade Level Proficiency	Met	53.3
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	32.2
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	29.9
D15	Reading Performance Grade		63
D16	Math Performance Grade		55

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Envision Science Academy** 

LEA CODE: 92Y

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Exceeded	2.569999999999998
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	77.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	57.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	78.8
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	77.1
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	59.6
D10	White Subgroup Grade Level Proficiency	Met	80.5
D11	Hispanic Subgroup Grade Level Proficiency	Met	72.2
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	63.5
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	42.9
D15	Reading Performance Grade		76
D16	Math Performance Grade		79

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

SCHOOL NAME: Haliwa-Saponi Tribal School

LEA CODE: 93A

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL N/A	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	Compliant
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	Compliant
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	Compliant
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	Compliant
В5	The non-profit board is compliant with Open Meetings Law.	Compliant
В6	The non-profit board is compliant with Public Records Requests.	Compliant
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	Compliant

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	F
D2	The charter school met or exceeded expected growth.	Not Met	- 5.190000000000000004
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	23.3
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	8.0
D7	Female Subgroup Grade Level Proficiency	Not Met	20.9
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	25.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	34.1
D10	White Subgroup Grade Level Proficiency	Not Met	*
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	*
D12	American Indian Subgroup Grade Level Proficiency	Not Met	21.9
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	20.9
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	20.9
D15	Reading Performance Grade		37
D16	Math Performance Grade		20

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: RISE(PAVE)** 

LEA CODE: 93J

GRADE SPAN: KG:01:02:03:04:05

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Compliant

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	-
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	-
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	-
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	F
D2	The charter school met or exceeded expected growth.	Met	1.929999999999999
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	YES	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	27.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	15.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	25.2
D8	Male Subgroup Grade Level Proficiency	Not Met	30.4
D9	Black Subgroup Grade Level Proficiency	Not Met	25.5
D10	White Subgroup Grade Level Proficiency	Not Met	42.9
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	32.5
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	24.0
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
D15	Reading Performance Grade		40
D16	Math Performance Grade		36

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Central Wake High School** 

LEA CODE: 93L

**GRADE SPAN: 09:10:11:12** 

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	N/A
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. 1	N/A	ALT
D2	The charter school met or exceeded expected growth.	N/A	0
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	21.1
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	5.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	9.1
D8	Male Subgroup Grade Level Proficiency	Not Met	37.5
<b>D</b> 9	Black Subgroup Grade Level Proficiency	Not Met	6.3
D10	White Subgroup Grade Level Proficiency	Not Met	*
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	23.1
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	*
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	*
D15	Reading Performance Grade		0
D16	Math Performance Grade		0
D17	Alternative Accountability Model Results <sup>3</sup>	Y	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	DATA

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Peak Charter Academy** 

LEA CODE: 93M

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	A
D2	The charter school met or exceeded expected growth.	Exceeded	5.70000000000000000
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	85.0
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	69.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	84.5
D8	Male Subgroup Grade Level Proficiency	Met	85.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	68.3
D10	White Subgroup Grade Level Proficiency	Met	84.4
D11	Hispanic Subgroup Grade Level Proficiency	Met	70.5
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	68.7
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	40.2
D15	Reading Performance Grade		85
D16	Math Performance Grade		84

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Pine Springs Preparatory Academy** 

LEA CODE: 93N

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	- 7.9900000000000000000000000000000000000
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	70.7
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	50.7
D7	Female Subgroup Grade Level Proficiency	Met	67.1
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	74.4
D9	Black Subgroup Grade Level Proficiency	Met	58.0
D10	White Subgroup Grade Level Proficiency	Not Met	72.2
D11	Hispanic Subgroup Grade Level Proficiency	Met	62.5
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	57.8
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	23.8
D15	Reading Performance Grade		69
D16	Math Performance Grade		63

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Rolesville Charter Academy** 

LEA CODE: 93P

GRADE SPAN: KG:01:02:03:04:05:06:07

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	Compliant
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	Compliant
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	Compliant
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	Compliant
В5	The non-profit board is compliant with Open Meetings Law.	Compliant
В6	The non-profit board is compliant with Public Records Requests.	Compliant
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	Compliant

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	C
D2	The charter school met or exceeded expected growth.	Met	- 1.89999999999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	59.9
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	40.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	61.6
D8	Male Subgroup Grade Level Proficiency	Met	58.0
D9	Black Subgroup Grade Level Proficiency	Met	50.4
D10	White Subgroup Grade Level Proficiency	Not Met	66.5
D11	Hispanic Subgroup Grade Level Proficiency	Met	54.8
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	44.9
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	27.9
D15	Reading Performance Grade		65
D16	Math Performance Grade		58

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Carolina Charter Academy** 

LEA CODE: 93Q

GRADE SPAN: KG:01:02:03:04:05:06:07

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.  Compliant	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Not Met	- 4.7000000000000000000000000000000000000
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	50.3
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	30.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	49.4
D8	Male Subgroup Grade Level Proficiency	Not Met	51.3
D9	Black Subgroup Grade Level Proficiency	Met	34.9
D10	White Subgroup Grade Level Proficiency	Not Met	56.5
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	33.5
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	32.2
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	21.5
D15	Reading Performance Grade		54
D16	Math Performance Grade		47

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Raleigh Oak Charter School** 

LEA CODE: 93R

GRADE SPAN: KG:01:02:03:04:05

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Not Compliant
	Title I Not Compliant	
A5	Title II Not Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant The school follows student admissions and letters:	Compliant
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	- 1.580000000000000001
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	42.1
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	28.6
D7	Female Subgroup Grade Level Proficiency	Not Met	40.7
D8	Male Subgroup Grade Level Proficiency	Not Met	43.6
D9	Black Subgroup Grade Level Proficiency	Not Met	22.7
D10	White Subgroup Grade Level Proficiency	Not Met	46.9
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	16.1
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	20.0
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	13.0
D15	Reading Performance Grade		55
D16	Math Performance Grade		40

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Cardinal Charter Acad at Wendell Falls** 

LEA CODE: 93T

GRADE SPAN: KG:01:02:03:04:05:06:07

MEASURE	CRITERIA	STATUS	
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant	
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant	
	The school implements mandated programming as a result of state or federal requirements.	Compliant	
	Title I Compliant		
A5	Title II Compliant		
	EC Compliant		
	School Nutrition Compliant		
	ELL Compliant	C 1' /	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.		
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant	
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.		
A10	The non-profit board has a current nepotism policy.	Compliant	
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant	
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant	
A13	There is evidence of current fire inspections and related records.	Compliant	

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Not Met	- 7.0099999999999998
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	44.3
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	27.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	42.9
D8	Male Subgroup Grade Level Proficiency	Not Met	45.7
D9	Black Subgroup Grade Level Proficiency	Not Met	26.8
D10	White Subgroup Grade Level Proficiency	Not Met	61.4
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	33.1
D12	American Indian Subgroup Grade Level Proficiency	Not Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	25.5
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
D15	Reading Performance Grade		51
D16	Math Performance Grade		43

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Doral Academy of North Carolina** 

LEA CODE: 93V

**GRADE SPAN: KG:01:02:03** 

MEASURE	CRITERIA	STATUS	
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Not Applicable	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant	
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant	
	The school implements mandated programming as a result of state or federal requirements.	Compliant	
	Title I Compliant		
A5	Title II Compliant		
	EC Compliant		
	School Nutrition Compliant		
	ELL N/A		
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	rth Carolina General Statute,	
A7	The school's official funded ADM is within 10% of the projected ADM.		
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant	
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.		
A10	The non-profit board has a current nepotism policy.	Compliant	
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant	
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.		
A13	There is evidence of current fire inspections and related records.	Not Compliant	

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Met	1.0600000000000000000001
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	62.5
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	31.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	78.6
D8	Male Subgroup Grade Level Proficiency	Not Met	53.8
D9	Black Subgroup Grade Level Proficiency	Met	58.3
D10	White Subgroup Grade Level Proficiency	Not Met	61.8
D11	Hispanic Subgroup Grade Level Proficiency	Met	66.7
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	46.9
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	35.7
D15	Reading Performance Grade		62
D16	Math Performance Grade		68

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Pocosin Innovative Charter** 

LEA CODE: 94A

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	
A3	The school meets the required number of instructional hours or days in accordance with State law.	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Not Met	- 2.5299999999999998
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	38.8
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	24.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	35.7
D8	Male Subgroup Grade Level Proficiency	Met	42.1
D9	Black Subgroup Grade Level Proficiency	Met	35.5
D10	White Subgroup Grade Level Proficiency	Met	41.7
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	16.7
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	36.6
D14	Exceptional Children Subgroup Grade Level Proficiency	Not Met	10.5
D15	Reading Performance Grade		46
D16	Math Performance Grade		38

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Two Rivers Community School** 

LEA CODE: 95A

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
B5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Met	1.77
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	70.0
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	48.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	72.0
D8	Male Subgroup Grade Level Proficiency	Met	68.5
<b>D</b> 9	Black Subgroup Grade Level Proficiency	N/A	N/A
D10	White Subgroup Grade Level Proficiency	Met	70.9
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	*
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	60.9
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	37.2
D15	Reading Performance Grade		73
D16	Math Performance Grade		71
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	DATA

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Dillard Academy Charter School** 

LEA CODE: 96C

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL N/A	G 11
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Exceeded	2.029999999999998
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	37.0
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	17.7
D7	Female Subgroup Grade Level Proficiency	Not Met	33.0
D8	Male Subgroup Grade Level Proficiency	Met	41.7
D9	Black Subgroup Grade Level Proficiency	Met	35.1
D10	White Subgroup Grade Level Proficiency	Met	*
D11	Hispanic Subgroup Grade Level Proficiency	Met	55.0
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	34.0
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	17.4
D15	Reading Performance Grade		38
D16	Math Performance Grade		48

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model		
DIT	Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Wayne Preparatory Academy** 

LEA CODE: 96F

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	C 1' /
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.	Compliant
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
	The State Board policy CHTR-006 outlines the	N/A	(C) None -
	charter school noncompliance levels. This		N/A
C1	policy details the following three levels of		
C1	financial non-compliance under which a		
	charter school may be placed by the Division		
	of School Business.		

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Not Met	D
D2	The charter school met or exceeded expected growth.	Met	-1.75
D3	The charter school is identified as a Low-Performing school.	YES	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	33.5
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	18.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	29.6
D8	Male Subgroup Grade Level Proficiency	Met	36.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	14.5
D10	White Subgroup Grade Level Proficiency	Not Met	44.6
D11	Hispanic Subgroup Grade Level Proficiency	Not Met	30.8
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	19.0
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	11.1
D15	Reading Performance Grade		46
D16	Math Performance Grade		38
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

SCHOOL NAME: Sallie B Howard School for the Arts and Education

LEA CODE: 98A

GRADE SPAN: KG:01:02:03:04:05:06:07:08

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	G 11 .
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the Not Compli	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	Compliant
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Not Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	В
D2	The charter school met or exceeded expected growth.	Exceeded	13.6
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	68.6
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	41.0
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	70.9
D8	Male Subgroup Grade Level Proficiency	Met	65.5
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	65.2
D10	White Subgroup Grade Level Proficiency	Met	81.5
D11	Hispanic Subgroup Grade Level Proficiency	Met	71.6
D12	American Indian Subgroup Grade Level Proficiency	N/A	N/A
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	64.0
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	32.3
D15	Reading Performance Grade		68
D16	Math Performance Grade		74
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME: Wilson Preparatory Academy** 

LEA CODE: 98B

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	Compliant
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
A3	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
A4	The school adheres to all testing and accountability policies for state assessments.	Compliant
	The school implements mandated programming as a result of state or federal requirements.	Compliant
	Title I Compliant	
A5	Title II Compliant	
	EC Compliant	
	School Nutrition Compliant	
	ELL Compliant	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	Compliant
A7	The school's official funded ADM is within 10% of the projected ADM.  Compliant	
A8	The non-profit board has a current grievance policy for parents and employees.	Compliant
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	Compliant
A10	The non-profit board has a current nepotism policy.	Compliant
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	
A13	There is evidence of current fire inspections and related records.	Compliant

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	Compliant
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	Compliant
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	Compliant
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	Compliant
A19	The charter school is compliant with the annual EMO/CMO public records request.	Not Applicable
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Applicable
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Applicable

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	-
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	•
В5	The non-profit board is compliant with Open Meetings Law.	-
В6	The non-profit board is compliant with Public Records Requests.	-
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	-

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.	N/A	(C) None - N/A

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>	Met	С
D2	The charter school met or exceeded expected growth.	Not Met	- 4.1799999999999999
D3	The charter school is identified as a Low-Performing school.	NO	
D4	The charter school is identified as a Continually Low-Performing school.	NO	
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	50.4
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	25.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	53.0
D8	Male Subgroup Grade Level Proficiency	Met	47.9
D9	Black Subgroup Grade Level Proficiency	Met	40.1
D10	White Subgroup Grade Level Proficiency	Met	67.1
D11	Hispanic Subgroup Grade Level Proficiency	Met	54.9
D12	American Indian Subgroup Grade Level Proficiency	Met	*
D13	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	44.4
D14	Exceptional Children Subgroup Grade Level Proficiency	Met	17.8
D15	Reading Performance Grade		54
D16	Math Performance Grade		46

MEASURE	CRITERIA	STATUS	DATA
D17	Alternative Accountability Model Results <sup>3</sup>	N	

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME:** 

**LEA CODE:** 

**GRADE SPAN:** 

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	
A3	The school meets the required number of instructional hours or days in accordance with State law.	
A4	The school adheres to all testing and accountability policies for state assessments.	
	The school implements mandated programming as a result of state or federal requirements.	
	Title I	
A5	Title II	
	EC	
	School Nutrition	
	ELL	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	
A7	The school's official funded ADM is within 10% of the projected ADM.	
A8	The non-profit board has a current grievance policy for parents and employees.	
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	
A13	There is evidence of current fire inspections and related records.	

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	
A19	The charter school is compliant with the annual EMO/CMO public records request.	
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	
В6	The non-profit board is compliant with Public Records Requests.	
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.		

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>		
D2	The charter school met or exceeded expected growth.		
D3	The charter school is identified as a Low-Performing school.		
D4	The charter school is identified as a Continually Low-Performing school.		
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.		
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.		
<b>D7</b>	Female Subgroup Grade Level Proficiency		
D8	Male Subgroup Grade Level Proficiency		
<b>D9</b>	Black Subgroup Grade Level Proficiency		
D10	White Subgroup Grade Level Proficiency		
D11	Hispanic Subgroup Grade Level Proficiency		
D12	American Indian Subgroup Grade Level Proficiency		
D13	Economically Disadvantaged Subgroup Grade Level Proficiency		
D14	Exceptional Children Subgroup Grade Level Proficiency		
D15	Reading Performance Grade		
D16	Math Performance Grade		
D17	Alternative Accountability Model Results <sup>3</sup>		

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy

**SCHOOL NAME:** 

**LEA CODE:** 

**GRADE SPAN:** 

MEASURE	CRITERIA	STATUS
A1	The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents.	
A2	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	
A3	The school meets the required number of instructional hours or days in accordance with State law.	
A4	The school adheres to all testing and accountability policies for state assessments.	
	The school implements mandated programming as a result of state or federal requirements.	
	Title I	
A5	Title II	
	EC	
	School Nutrition	
	ELL	
A6	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement.	
A7	The school's official funded ADM is within 10% of the projected ADM.	
A8	The non-profit board has a current grievance policy for parents and employees.	
A9	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement.	
A10	The non-profit board has a current nepotism policy.	
A11	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	
A12	The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC.	
A13	There is evidence of current fire inspections and related records.	

MEASURE	CRITERIA	STATUS
A14	The school has a viable certificate of occupancy or other required building use authorization.	
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement.	
A16	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	
A17	The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement.	
A18	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy.	
A19	The charter school is compliant with the annual EMO/CMO public records request.	
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	

MEASURE	CRITERIA	STATUS
B1	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
B2	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	
В3	The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments.	
B4	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
В5	The non-profit board is compliant with Open Meetings Law.	
В6	The non-profit board is compliant with Public Records Requests.	
В7	The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments.	

MEASURE	CRITERIA	STATUS	DATA
C1	The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business.		

MEASURE	CRITERIA	STATUS	DATA
D1	The charter school has a School Performance Grade (SPG) of a C or better. <sup>1</sup>		
D2	The charter school met or exceeded expected growth.		
D3	The charter school is identified as a Low-Performing school.		
D4	The charter school is identified as a Continually Low-Performing school.		
D5	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.		
D6	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.		
<b>D7</b>	Female Subgroup Grade Level Proficiency		
D8	Male Subgroup Grade Level Proficiency		
<b>D9</b>	Black Subgroup Grade Level Proficiency		
D10	White Subgroup Grade Level Proficiency		
D11	Hispanic Subgroup Grade Level Proficiency		
D12	American Indian Subgroup Grade Level Proficiency		
D13	Economically Disadvantaged Subgroup Grade Level Proficiency		
D14	Exceptional Children Subgroup Grade Level Proficiency		
D15	Reading Performance Grade		
D16	Math Performance Grade		
D17	Alternative Accountability Model Results <sup>3</sup>		

<sup>&</sup>lt;sup>1</sup>Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

<sup>&</sup>lt;sup>2</sup> Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

<sup>&</sup>lt;sup>3</sup> In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

MEACIDE	CDITEDIA	OT A TITO	DATA
MEASURE	CRITERIA	STATUS	<b>DATA</b>

<sup>\*</sup>Indicates fewer than 11 students, per FERPA and DMG Policy