

# 2016 Charter School Performance Framework

**SCHOOL NAME:**

**GRADE SPAN:**

## A. Operational Annual Monitoring Criteria

MEASURE	CRITERIA	STATUS
A1	The NC Report Card 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.	
A5	The school implements mandated programming as a result of state or federal requirements.	
	Title I	
	Title II	
	EC	
	School Nutrition	
	Transportation	
	ELL	
A6	The school is compliant with Read to Achieve legislation.	
A7	The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the signed charter agreement	
A8	The school's official funded ADM is within 10% of the projected ADM.	
A9	The non-profit board has a current grievance policy.	
A10	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	
A11	The non-profit board has a current nepotism policy.	
A12	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	
A13	The majority of the non-profit board members primary residence in NC.	
A14	There is evidence of current fire inspections and related records.	
A15	The school has a viable certificate of occupancy or other required building use authorization.	

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MEASURE	CRITERIA	STATUS
<b>A16</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	
<b>A17</b>	The non-profit board has a criminal history check policy that is at least the same as the LEA in which the school is located.	
<b>A18</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	
<b>A19</b>	The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from the first day of instruction throughout the school year in accordance with SBE policy.	

## B. Operational Review/Renewal/Strategic Plan Monitoring Criteria

MEASURE	CRITERIA	STATUS
<b>B1</b>	The school has graduation requirements that match the approved charter application or approved charter application amendments.	
<b>B2</b>	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	
<b>B3</b>	The school is consistent implementing the mission and educational program in the approved charter application or approved charter application amendments.	
<b>B4</b>	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	
<b>B5</b>	The non-profit board is compliant with Open Meetings Law.	
<b>B6</b>	The non-profit board is compliant with Public Records Requests.	
<b>B7</b>	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.	