

# 2018 Charter School Performance Framework

**SCHOOL NAME:** NC Connections Academy

**LEA CODE:** 00A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 00A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 00A**

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.	

**C. Financial Compliance – LEA Code: 00A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 00A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-13.13
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	52.1
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	41.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	55.1
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	48.1
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	38.9
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	57
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	49.3
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	44.1

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	33.6
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	23
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	F
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 00A**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** NC Virtual Academy

**LEA CODE:** 00B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 00B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Not Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Not Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 00B**

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.	

**C. Financial Compliance – LEA Code: 00B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 00B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-6.75
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	47.9
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	38.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	51.4
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	44.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	35.3
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	52
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	47
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	33.3

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	38.7
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	24.4
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	F
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 00B**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** River Mill Academy

**LEA CODE:** 01B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 01B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Not Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

#### **B. Operational Renewal Monitoring Criteria – LEA Code: 01B**

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.	

**C. Financial Compliance – LEA Code: 01B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 01B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-3.65
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	63
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	52
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	65.2
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	60.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	53.1
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	66.1
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	50
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	43.8
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	30
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 01B**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Clover Garden

**LEA CODE:** 01C

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

## A. Operational Annual Monitoring Criteria – LEA Code: 01C

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
<b>A6</b>	<b>ELL Staus:</b> Compliant	Compliant
	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	
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

#### **B. Operational Renewal Monitoring Criteria – LEA Code: 01C**

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.	

### C. Financial Compliance – LEA Code: 01C

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

### D. Academic Outcomes – LEA Code: 01C

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.09
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	66.7
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	57.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	70.8
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	61.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	27.6
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	67.7
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	71.7
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	53.5
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	32.2
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 01C**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** The Hawbridge School

**LEA CODE:** 01D

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

## A. Operational Annual Monitoring Criteria – LEA Code: 01D

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 01D**

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.	

**C. Financial Compliance – LEA Code: 01D**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 01D**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-2.2
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	72.4
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	63.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	72.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	72.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	43.8
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	73.1
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	61.5
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	63.6
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	29.7
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 01D**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Grandfather Academy

**LEA CODE:** 06A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 06A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Not Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 06A**

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.	

**C. Financial Compliance – LEA Code: 06A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 06A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	F
<b>D2</b>	The charter school met or exceeded expected growth.		
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	15.3
<b>D6</b>	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	18.8
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	11.1
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	8.3
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	14.3
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	*
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	37.5
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	13.3
<b>D15</b>	Reading Performance Grade	N/A	I
<b>D16</b>	Math Performance Grade	N/A	I
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 06A**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Williams Academy

**LEA CODE:** 06B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 06B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 06B**

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.	

**C. Financial Compliance – LEA Code: 06B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 06B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	Met	0
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	42.9
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	35
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	30.4
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	53.9
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	*
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	45.3
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	25
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	41.8
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	25.3
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 06B**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Washington Montessori

**LEA CODE:** 07A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 07A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
<b>A6</b>	<b>ELL Status:</b> Compliant	Compliant
	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	
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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.	Not Compliant
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 07A**

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.	

**C. Financial Compliance – LEA Code: 07A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 07A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Met	0.35
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	61.3
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	49.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	58.3
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	64.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	29.2
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	63.5
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	55.8
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	52.4
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	36
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 07A**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Paul R Brown Leadership Academy

**LEA CODE:** 09A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 09A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Not Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Not Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Not Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Not Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Not Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 09A**

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.	

**C. Financial Compliance – LEA Code: 09A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 09A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	F
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-2.79
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	21.6
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	15
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	20.9
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	22
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	18.6
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	31.7
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	33.3
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	<5

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	18
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	F
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 09A**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Emereau: Bladen

**LEA CODE:** 09B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 09B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 09B**

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.	

**C. Financial Compliance – LEA Code: 09B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 09B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-2.96
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	58.8
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	47.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	62.4
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	55.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	30.6
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	65.1
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	52.2
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	35.8
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	20.9
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 09B**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Charter Day School

**LEA CODE:** 10A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 10A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Not Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Not Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 10A**

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.	

**C. Financial Compliance – LEA Code: 10A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 10A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	2.25
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	71.7
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	63.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	70.9
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	72.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	45.5
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	76.6
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	77.2
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	51
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	37.7
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 10A**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** South Brunswick Charter

**LEA CODE:** 10B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 10B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 10B**

MEASURE	CRITERIA	STATUS
<b>B1</b>	The school has graduation requirements that match the approved charter application or approved charter application amendments.	N/A
<b>B2</b>	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	Compliant
<b>B3</b>	The school is consistent implementing the mission and educational program in the approved charter application or approved charter application amendments.	Compliant
<b>B4</b>	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	Compliant
<b>B5</b>	The non-profit board is compliant with Open Meetings Law.	Compliant
<b>B6</b>	The non-profit board is compliant with Public Records Requests.	Compliant
<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.	Not Compliant

**C. Financial Compliance – LEA Code: 10B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 10B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	0.06
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	77.3
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	68
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	76.3
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	78.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	85.7
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	78.3
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	66.7
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	81.8
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	31.6
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 10B**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Evergreen Community Charter

**LEA CODE:** 11A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 11A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 11A**

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

**C. Financial Compliance – LEA Code: 11A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 11A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.71
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	79.1
<b>D6</b>	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	77
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	80.9
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	30.8
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	80
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	75.9
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	53.5
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	53.2
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 11A**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** ArtSpace Charter School

**LEA CODE:** 11B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 11B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 11B**

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.	

**C. Financial Compliance – LEA Code: 11B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Audit

**D. Academic Outcomes – LEA Code: 11B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.94
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	68.7
<b>D6</b>	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	66.9
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	70.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	*
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	69.5
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	74.5
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	58.7
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	35
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 11B**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Invest Collegiate - Imagine

**LEA CODE:** 11C

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

## A. Operational Annual Monitoring Criteria – LEA Code: 11C

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 11C**

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

**C. Financial Compliance – LEA Code: 11C**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 11C**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	2.19
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	66.9
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	58.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	67.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	66.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	26.9
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	67.7
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	64.1
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	43.8
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	25.8
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 11C**

# 2018 Charter School Performance Framework

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

**LEA CODE:** 11D

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

## A. Operational Annual Monitoring Criteria – LEA Code: 11D

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 11D**

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

**C. Financial Compliance – LEA Code: 11D**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 11D**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-1.85
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	70.9
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	61.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	72.1
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	70
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	*
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	74.2
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	54.9
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	66.4
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	49
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 11D**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Francine Delany New School

**LEA CODE:** 11K

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

## A. Operational Annual Monitoring Criteria – LEA Code: 11K

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 11K**

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.	

**C. Financial Compliance – LEA Code: 11K**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 11K**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-2.5
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	65.6
<b>D6</b>	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	67.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	63.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	49.3
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	79
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	58.3
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	51.5
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	19.3
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 11K**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** New Dimensions

**LEA CODE:** 12A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 12A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Not Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 12A**

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.	

**C. Financial Compliance – LEA Code: 12A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 12A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-1.73
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	67.9
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	57.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	68.4
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	67.1
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	66.7
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	69.2
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	80
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	45.5
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	18.2
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 12A**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Carolina International School

**LEA CODE:** 13A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 13A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Not Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 13A**

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.	

**C. Financial Compliance – LEA Code: 13A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 13A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-6.87
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	55
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	44.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	56.4
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	53.5
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	45
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	60.9
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	47.9
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	41.4
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	16.9
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 13A**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Cabarrus Charter Academy

**LEA CODE:** 13B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 13B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 13B**

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.	

**C. Financial Compliance – LEA Code: 13B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 13B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	3.98
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	55.3
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	46.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	59.6
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	51.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	41.2
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	64.1
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	58.6
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	43.6
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	18.2
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 13B**



# 2018 Charter School Performance Framework

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

**LEA CODE:** 13C

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

## A. Operational Annual Monitoring Criteria – LEA Code: 13C

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 13C**

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

**C. Financial Compliance – LEA Code: 13C**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 13C**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-2.16
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	33.8
<b>D6</b>	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	Not Met	36.3
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	31.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	33.2
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	48
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	31.4
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	26.6
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	F
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 13C**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Kannapolis Charter Academy

**LEA CODE:** 13D

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

## A. Operational Annual Monitoring Criteria – LEA Code: 13D

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 13D**

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.	

**C. Financial Compliance – LEA Code: 13D**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 13D**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	3.25
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	54.4
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	43.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	55.4
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	53.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	38.7
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	67.7
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	47.9
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	46.4
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	37.5
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 13D**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Tiller School

**LEA CODE:** 16B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 16B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 16B**

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.	

**C. Financial Compliance – LEA Code: 16B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 16B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-4.82
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	83.6
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	76.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	79.5
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	88.1
<b>D9</b>	Black Subgroup Grade Level Proficiency		
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	83.1
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	70
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	73.9
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	50
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 16B**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Chatham Charter

**LEA CODE:** 19A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 19A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
<b>A6</b>	<b>ELL Staus:</b> Compliant	Compliant
	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	
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 19A**

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.	

**C. Financial Compliance – LEA Code: 19A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 19A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	2.57
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	76.8
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	67.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	77.9
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	75.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	56
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	79.8
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	71.4
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	59.6
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	34.4
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 19A**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Woods Charter

**LEA CODE:** 19B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 19B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 19B**

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.	

**C. Financial Compliance – LEA Code: 19B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 19B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	A
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-1.5
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	91
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	85.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	93.3
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	88.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	64.1
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	94.6
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	78.4
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	*
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	69
<b>D15</b>	Reading Performance Grade	N/A	A
<b>D16</b>	Math Performance Grade	N/A	A
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 19B**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Willow Oak Montessori

**LEA CODE:** 19C

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

## A. Operational Annual Monitoring Criteria – LEA Code: 19C

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 19C**

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.	

**C. Financial Compliance – LEA Code: 19C**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 19C**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.92
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	67
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	57
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	64.4
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	69.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	*
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	72.1
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	32
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	*
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	37.5
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 19C**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** The Learning Center

**LEA CODE:** 20A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 20A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 20A**

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.	

**C. Financial Compliance – LEA Code: 20A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 20A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	2.57
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	52.7
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	40.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	57.3
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	47.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	*
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	56.4
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	33.3
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	36.8
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	29
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 20A**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Pinnacle Classical Academy

**LEA CODE:** 23A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 23A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 23A**

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.	

**C. Financial Compliance – LEA Code: 23A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 23A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-2.7
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	66.8
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	55.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	68.1
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	65.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	52.8
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	71
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	50
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	53.6
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	21.6
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 23A**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Thomas Academy

**LEA CODE:** 24B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 24B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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.	Not Compliant
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 24B**

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.	

**C. Financial Compliance – LEA Code: 24B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 24B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.57
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	30.6
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	18.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	28.6
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	32.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	16.1
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	43.8
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	<5
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	21.8
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	F
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 24B**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Columbus Charter School

**LEA CODE:** 24N

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

## A. Operational Annual Monitoring Criteria – LEA Code: 24N

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 24N**

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.	

**C. Financial Compliance – LEA Code: 24N**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 24N**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	3.37
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	63.1
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	54.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	69.1
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	56.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	41
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	69.3
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	71.4
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	61.4

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	53.5
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	14.5
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 24N**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Alpha Academy

**LEA CODE:** 26B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 26B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Not Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

#### **B. Operational Renewal Monitoring Criteria – LEA Code: 26B**

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.	

**C. Financial Compliance – LEA Code: 26B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 26B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Met	0.29
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	63.9
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	50.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	64.8
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	62.9
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	61.1
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	76.2
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	66.9
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	60

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	54.6
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	22.4
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 26B**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** The Capitol Encore Academy

**LEA CODE:** 26C

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

## A. Operational Annual Monitoring Criteria – LEA Code: 26C

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 26C**

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

**C. Financial Compliance – LEA Code: 26C**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 26C**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Met	1.55
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	52.1
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	39.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	48.4
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	56.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	38.5
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	60.6
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	60.5
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	47.3
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	23.3
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 26C**



# 2018 Charter School Performance Framework

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

**LEA CODE:** 27A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 27A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 27A**

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.	

### C. Financial Compliance – LEA Code: 27A

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

### D. Academic Outcomes – LEA Code: 27A

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.		
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	75
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	67.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	84.6
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	71.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	*
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	86.5
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	*
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	*
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	*
<b>D15</b>	Reading Performance Grade	N/A	I
<b>D16</b>	Math Performance Grade	N/A	I
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 27A**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Maureen Joy Charter School

**LEA CODE:** 32A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 32A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 32A**

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.	

**C. Financial Compliance – LEA Code: 32A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 32A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	4.03
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	58.8
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	46.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	59.5
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	58
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	53.5
<b>D10</b>	White Subgroup Grade Level Proficiency		
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	63
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	59
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	27.1
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 32A**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Healthy Start Academy

**LEA CODE:** 32B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 32B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Not Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Not Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Not Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 32B**

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.	

**C. Financial Compliance – LEA Code: 32B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 32B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	4
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	36.7
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	25.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	40.2
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	32.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	33
<b>D10</b>	White Subgroup Grade Level Proficiency		
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	52.6
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	34.2
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 32B**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Carter Community Charter

**LEA CODE:** 32C

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

## A. Operational Annual Monitoring Criteria – LEA Code: 32C

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Not Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

#### **B. Operational Renewal Monitoring Criteria – LEA Code: 32C**

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

### C. Financial Compliance – LEA Code: 32C

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

### D. Academic Outcomes – LEA Code: 32C

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	2.6
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	30.4
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	20.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	24.3
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	34.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	25.8
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	*
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	54.3
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	30
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	14
<b>D15</b>	Reading Performance Grade	N/A	F
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 32C**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Kestrel Heights School

**LEA CODE:** 32D

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

## A. Operational Annual Monitoring Criteria – LEA Code: 32D

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 32D**

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.	

**C. Financial Compliance – LEA Code: 32D**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 32D**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Met	0.19
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	56.5
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	45.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	57.2
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	55.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	45.4
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	80.9
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	50
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	41.7
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	17.4
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 32D**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Research Triangle Charter

**LEA CODE:** 32H

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

## A. Operational Annual Monitoring Criteria – LEA Code: 32H

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

#### **B. Operational Renewal Monitoring Criteria – LEA Code: 32H**

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

**C. Financial Compliance – LEA Code: 32H**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 32H**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-2.63
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	49.8
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	38.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	56.4
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	43
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	44.6
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	91.2
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	54.2
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	40.2
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	14.7
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 32H**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Central Park School For Child

**LEA CODE:** 32K

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

## A. Operational Annual Monitoring Criteria – LEA Code: 32K

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 32K**

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.	

**C. Financial Compliance – LEA Code: 32K**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 32K**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-3.3
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	68.6
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	61.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	69.5
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	67.9
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	37.1
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	84.8
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	46
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	33.5
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	43.3
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 32K**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Voyager Academy

**LEA CODE:** 32L

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

## A. Operational Annual Monitoring Criteria – LEA Code: 32L

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 32L**

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.	

**C. Financial Compliance – LEA Code: 32L**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 32L**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	7.46
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	74.2
<b>D6</b>	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	76.4
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	71.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	60.5
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	78.2
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	78.6
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	59.7
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	41.7
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 32L**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Global Scholars Academy

**LEA CODE:** 32M

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

## A. Operational Annual Monitoring Criteria – LEA Code: 32M

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Not Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Not Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

#### **B. Operational Renewal Monitoring Criteria – LEA Code: 32M**

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.	

**C. Financial Compliance – LEA Code: 32M**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 32M**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	2.3
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	55.7
<b>D6</b>	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	60.8
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	50.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	58.6
<b>D10</b>	White Subgroup Grade Level Proficiency		
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	53.3
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	54.7
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	32.6
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 32M**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Research Triangle High School

**LEA CODE:** 32N

**GRADE SPAN:** 09:10:11:12

## A. Operational Annual Monitoring Criteria – LEA Code: 32N

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Not Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 32N**

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.	

**C. Financial Compliance – LEA Code: 32N**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 32N**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-1.5
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	79.7
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	75.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	81.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	78.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	56.8
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	88.8
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	61
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	37.5
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	43.5
<b>D15</b>	Reading Performance Grade	N/A	I
<b>D16</b>	Math Performance Grade	N/A	I
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 32N**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** The Institute Development Young Leaders

**LEA CODE:** 32P

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

## A. Operational Annual Monitoring Criteria – LEA Code: 32P

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Not Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 32P**

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.	

**C. Financial Compliance – LEA Code: 32P**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 32P**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	Met	1.56
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	34.1
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	22.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	27.6
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	38.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	28.3
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	50
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	47.4
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	33.9
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	13.7
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 32P**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Reaching All Minds Academy

**LEA CODE:** 32Q

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

## A. Operational Annual Monitoring Criteria – LEA Code: 32Q

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 32Q**

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

**C. Financial Compliance – LEA Code: 32Q**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 32Q**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	3.82
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	29.8
<b>D6</b>	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	30.6
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	28.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	27.7
<b>D10</b>	White Subgroup Grade Level Proficiency		
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	30.7
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	25.6
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	9.4
<b>D15</b>	Reading Performance Grade	N/A	F
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 32Q**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Excelsior Classical Academy

**LEA CODE:** 32R

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

## A. Operational Annual Monitoring Criteria – LEA Code: 32R

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

#### **B. Operational Renewal Monitoring Criteria – LEA Code: 32R**

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.	

**C. Financial Compliance – LEA Code: 32R**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 32R**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.08
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	60.4
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	53
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	64.3
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	56.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	26.7
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	77.5
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	32.4
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	22.6
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	23
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 32R**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** KIPP Durham College Preparatory

**LEA CODE:** 32S

**GRADE SPAN:** 05:06:07

## A. Operational Annual Monitoring Criteria – LEA Code: 32S

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

#### **B. Operational Renewal Monitoring Criteria – LEA Code: 32S**

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.	

**C. Financial Compliance – LEA Code: 32S**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Audit

**D. Academic Outcomes – LEA Code: 32S**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	5.8
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	33.7
<b>D6</b>	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	Not Met	37
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	30.5
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	26.3
<b>D10</b>	White Subgroup Grade Level Proficiency		
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	40.5
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	27.4
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	12.9
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 32S**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** North East Carolina Prep

**LEA CODE:** 33A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 33A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 33A**

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.	

**C. Financial Compliance – LEA Code: 33A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 33A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	7.14
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	46.4
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	36.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	45.9
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	46.9
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	33.5
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	56
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	48.7
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	40.4
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	14.6
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 33A**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Quality Education Academy

**LEA CODE:** 34B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 34B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Not Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 34B**

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.	

### C. Financial Compliance – LEA Code: 34B

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

### D. Academic Outcomes – LEA Code: 34B

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Met	0.3
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	47.9
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	34.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	51.8
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	44.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	47.7
<b>D10</b>	White Subgroup Grade Level Proficiency		
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	50.4
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	44.2
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	17.8
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 34B**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Carter G Woodson School

**LEA CODE:** 34D

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

## A. Operational Annual Monitoring Criteria – LEA Code: 34D

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 34D**

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.	

**C. Financial Compliance – LEA Code: 34D**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 34D**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	5.41
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	30.2
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	22.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	35.2
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	25.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	34.4
<b>D10</b>	White Subgroup Grade Level Proficiency		
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	27.8
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	28.3
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	10
<b>D15</b>	Reading Performance Grade	N/A	F
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 34D**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Forsyth Academy

**LEA CODE:** 34F

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

## A. Operational Annual Monitoring Criteria – LEA Code: 34F

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 34F**

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

**C. Financial Compliance – LEA Code: 34F**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 34F**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Met	0.87
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	49.4
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	35.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	47.6
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	51.1
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	47.3
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	65.2
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	45.3
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	45.2
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	12.2
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 34F**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** The Arts Based School

**LEA CODE:** 34G

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

## A. Operational Annual Monitoring Criteria – LEA Code: 34G

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 34G**

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.	

**C. Financial Compliance – LEA Code: 34G**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 34G**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	5.3
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	68.8
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	61
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	66.1
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	72.5
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	44.2
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	76.4
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	53.1
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	46.3
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	25.7
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 34G**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** NC Leadership Charter Academy

**LEA CODE:** 34H

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

## A. Operational Annual Monitoring Criteria – LEA Code: 34H

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 34H**

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.	

**C. Financial Compliance – LEA Code: 34H**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 34H**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.76
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	81.4
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	73.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	81.9
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	80.9
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	76.2
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	81.8
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	83.3
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	58.8
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	51
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 34H**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Crosscreek Charter School

**LEA CODE:** 35A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 35A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

#### **B. Operational Renewal Monitoring Criteria – LEA Code: 35A**

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.	

**C. Financial Compliance – LEA Code: 35A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 35A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Met	0.08
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	53.1
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	44.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	47.1
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	57.5
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	31.1
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	57.8
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	63.6
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	43.9
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	24
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 35A**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Youngsville Academy

**LEA CODE:** 35B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 35B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

#### **B. Operational Renewal Monitoring Criteria – LEA Code: 35B**

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.	

**C. Financial Compliance – LEA Code: 35B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 35B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-2.26
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	53.3
<b>D6</b>	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	55.8
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	50
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	60
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	52.4
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	70
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	*
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	*
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 35B**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Piedmont Community Charter School

**LEA CODE:** 36B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 36B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 36B**

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.	

**C. Financial Compliance – LEA Code: 36B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 36B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	2.8
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	74.1
<b>D6</b>	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	76
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	72.1
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	60.1
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	79.5
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	64
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	65.9
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	27.7
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 36B**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Mountain Island Charter School

**LEA CODE:** 36C

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

## A. Operational Annual Monitoring Criteria – LEA Code: 36C

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 36C**

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.	

**C. Financial Compliance – LEA Code: 36C**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 36C**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-5.63
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	69.9
<b>D6</b>	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	76.9
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	63.5
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	50
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	77.7
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	57.8
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	56.3
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	13.2
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 36C**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Falls Lake Academy

**LEA CODE:** 39A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 39A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 39A**

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.	

**C. Financial Compliance – LEA Code: 39A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 39A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-2.3
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	71.8
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	60.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	71.2
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	72.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	58.3
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	73.4
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	66.7
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	64.2
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	31
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 39A**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Oxford Preparatory

**LEA CODE:** 39B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 39B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 39B**

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.	

**C. Financial Compliance – LEA Code: 39B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 39B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-3.96
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	72.5
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	54.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	75
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	69.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	48
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	77
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	45
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	54.2
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	46.4
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 39B**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Greensboro Academy

**LEA CODE:** 41B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 41B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 41B**

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

**C. Financial Compliance – LEA Code: 41B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 41B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	A
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	8.95
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	89
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	83.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	89.9
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	88.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	70.2
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	89.8
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	83.1
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	67.7
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	43.1
<b>D15</b>	Reading Performance Grade	N/A	A
<b>D16</b>	Math Performance Grade	N/A	A
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 41B**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Guilford Preparatory Academy

**LEA CODE:** 41C

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

## A. Operational Annual Monitoring Criteria – LEA Code: 41C

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Not Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Not Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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.	Not Compliant
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 41C**

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.	

### C. Financial Compliance – LEA Code: 41C

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

### D. Academic Outcomes – LEA Code: 41C

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Met	0.41
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	48.5
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	34.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	57.2
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	41.1
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	50.1
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	*
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	26.3
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	41.3
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	19.1
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 41C**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Phoenix Academy- Primary, Elem. IB MYP

**LEA CODE:** 41D

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

## A. Operational Annual Monitoring Criteria – LEA Code: 41D

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Not Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 41D**

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.	

**C. Financial Compliance – LEA Code: 41D**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 41D**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	4.47
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	72.5
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	62
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	73.2
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	71.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	56.8
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	78.2
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	70.1
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	56
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	40
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 41D**

# 2018 Charter School Performance Framework

**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

## A. Operational Annual Monitoring Criteria – LEA Code: 41F

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 41F**

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.	

**C. Financial Compliance – LEA Code: 41F**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 41F**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	0.23
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	68.1
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	55.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	68.4
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	67.9
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	65.2
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	83.9
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	63.2
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	64
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	30.2
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 41F**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Cornerstone Charter Academy-CFA

**LEA CODE:** 41G

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

## A. Operational Annual Monitoring Criteria – LEA Code: 41G

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 41G**

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.	

**C. Financial Compliance – LEA Code: 41G**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 41G**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	0.18
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	72.3
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	63.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	73.9
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	70.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	46.5
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	75.9
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	65.3
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	60.2
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	33.3
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 41G**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** College Prep and Leadership Academy

**LEA CODE:** 41H

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

## A. Operational Annual Monitoring Criteria – LEA Code: 41H

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

#### **B. Operational Renewal Monitoring Criteria – LEA Code: 41H**

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.	

**C. Financial Compliance – LEA Code: 41H**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 41H**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	5.86
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	59.7
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	44.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	63.5
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	55.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	58.1
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	90
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	70.7
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	56.3
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	25.6
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 41H**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Summerfield Charter Academy

**LEA CODE:** 41J

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

## A. Operational Annual Monitoring Criteria – LEA Code: 41J

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 41J**

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.	

**C. Financial Compliance – LEA Code: 41J**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 41J**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	4.34
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	82.1
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	73.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	86
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	78.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	74.3
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	80.9
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	87.5
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	66.7
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	46.8
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 41J**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Piedmont Classical High School

**LEA CODE:** 41K

**GRADE SPAN:** 09:10:11:12

## A. Operational Annual Monitoring Criteria – LEA Code: 41K

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Not Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Not Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Not Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 41K**

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.	

**C. Financial Compliance – LEA Code: 41K**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 41K**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.62
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	51.3
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	42.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	49.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	52.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	31.8
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	73
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	44.4
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	34.8
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	13
<b>D15</b>	Reading Performance Grade	N/A	I
<b>D16</b>	Math Performance Grade	N/A	I
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 41K**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Gate City Charter

**LEA CODE:** 41L

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

## A. Operational Annual Monitoring Criteria – LEA Code: 41L

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 41L**

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.	

**C. Financial Compliance – LEA Code: 41L**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 41L**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	8.14
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	49.2
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	37.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	50.5
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	48
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	46.4
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	47.8
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	58.8
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	61.9

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	44
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	20
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 41L**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** KIPP Halifax College Prep

**LEA CODE:** 42A

**GRADE SPAN:** KG:05:06:07:08

## A. Operational Annual Monitoring Criteria – LEA Code: 42A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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.	Not Compliant
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 42A**

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

### C. Financial Compliance – LEA Code: 42A

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other; (C) Probationary - Continued Late Reporting: Other

### D. Academic Outcomes – LEA Code: 42A

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-3.2
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	49.5
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	34.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	52.9
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	44.9
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	46.8
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	67.6
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	73.1
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	40.6
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	15.2
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 42A**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Anderson Creek Academy

**LEA CODE:** 43C

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

## A. Operational Annual Monitoring Criteria – LEA Code: 43C

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 43C**

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

**C. Financial Compliance – LEA Code: 43C**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 43C**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	2.94
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	76.7
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	66.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	78
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	75.5
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	86.5
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	76.2
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	69.8
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	*
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	32
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 43C**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Shining Rock Classical Academy: CFA

**LEA CODE:** 44A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 44A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Not Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 44A**

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.	

**C. Financial Compliance – LEA Code: 44A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 44A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-5.7
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	55.7
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	46.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	57.3
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	53.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	*
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	55.4
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	43.5
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	41.1
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	11.5
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 44A**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** The Mountain Community Sch

**LEA CODE:** 45A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 45A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 45A**

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

**C. Financial Compliance – LEA Code: 45A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 45A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.14
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	66.3
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	59.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	69.2
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	63.9
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	*
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	66.7
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	82.4
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	40
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	32.2
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 45A**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** FernLeaf Community Charter School

**LEA CODE:** 45B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 45B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 45B**

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.	

### C. Financial Compliance – LEA Code: 45B

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

### D. Academic Outcomes – LEA Code: 45B

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.87
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	55.8
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	47.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	50
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	58.9
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	*
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	60.1
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	*
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	57.7
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	22.7
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 45B**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** American Renaissance School

**LEA CODE:** 49B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 49B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 49B**

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

**C. Financial Compliance – LEA Code: 49B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 49B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	4.42
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	64.9
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	54
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	65.9
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	63.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	46
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	67.8
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	47.8
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	52.4
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	33.6
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 49B**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Success Institute Charter

**LEA CODE:** 49D

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

## A. Operational Annual Monitoring Criteria – LEA Code: 49D

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Not Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Not Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Compliant
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 49D**

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.	

**C. Financial Compliance – LEA Code: 49D**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 49D**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	3.92
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	40
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	27.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	43.9
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	34.5
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	39.2
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	*
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	*
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	30.7
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	26.8
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 49D**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Pine Lake Preparatory

**LEA CODE:** 49E

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

## A. Operational Annual Monitoring Criteria – LEA Code: 49E

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
<b>A6</b>	<b>ELL Staus:</b> Compliant	Compliant
	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	
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 49E**

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.	

**C. Financial Compliance – LEA Code: 49E**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 49E**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-2.98
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	83.9
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	77.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	83.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	84.1
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	61.5
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	84.1
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	75.3
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	66.7
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	39.9
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 49E**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Langtree Charter Academy

**LEA CODE:** 49F

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

## A. Operational Annual Monitoring Criteria – LEA Code: 49F

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 49F**

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.	

**C. Financial Compliance – LEA Code: 49F**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 49F**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-7.53
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	67.8
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	56.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	69.2
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	66.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	43.6
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	68.2
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	64.5
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	50

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	47.1
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	33.9
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 49F**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Iredell Charter Academy

**LEA CODE:** 49G

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

## A. Operational Annual Monitoring Criteria – LEA Code: 49G

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 49G**

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.	

**C. Financial Compliance – LEA Code: 49G**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 49G**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-2.25
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	51.5
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	38.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	48.4
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	54.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	33.8
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	55.3
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	55.6
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	43.1
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	19.1
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 49G**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Summit Charter

**LEA CODE:** 50A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 50A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 50A**

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.	

**C. Financial Compliance – LEA Code: 50A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 50A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.09
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	64.2
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	51.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	67.5
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	60.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	*
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	68.5
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	38.8
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	50
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	33.3
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 50A**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Neuse Charter School

**LEA CODE:** 51A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 51A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 51A**

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.	

### C. Financial Compliance – LEA Code: 51A

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

### D. Academic Outcomes – LEA Code: 51A

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.53
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	68.6
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	59.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	69.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	67.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	48.3
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	75
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	52.3
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	51.5
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	31.3
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 51A**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Children's Village Academy

**LEA CODE:** 54A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 54A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 54A**

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.	

**C. Financial Compliance – LEA Code: 54A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 54A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	Met	0.04
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	31.7
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	21
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	29.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	33.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	31.6
<b>D10</b>	White Subgroup Grade Level Proficiency		
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	*
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	32.4
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	13.2
<b>D15</b>	Reading Performance Grade	N/A	F
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 54A**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Lincoln Charter School

**LEA CODE:** 55A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 55A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 55A**

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.	

**C. Financial Compliance – LEA Code: 55A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 55A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-1.37
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	79.1
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	69.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	78.8
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	79.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	64.4
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	80.6
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	70.2
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	63.8
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	45.4
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 55A**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Bear Grass Charter School

**LEA CODE:** 58B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 58B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 58B**

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.	

**C. Financial Compliance – LEA Code: 58B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 58B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-3.09
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	65.1
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	49.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	68.2
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	61.9
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	*
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	65.7
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	60.9
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	48.1
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	29.1
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 58B**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Sugar Creek Charter

**LEA CODE:** 60B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 60B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 60B**

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.	

**C. Financial Compliance – LEA Code: 60B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 60B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	4.39
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	63.8
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	46.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	66.9
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	60.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	63.5
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	*
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	67.2
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	63
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	12.2
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 60B**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Lake Norman Charter

**LEA CODE:** 60D

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

## A. Operational Annual Monitoring Criteria – LEA Code: 60D

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
A15	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed 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, or the signed 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.	N/A
A20	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
A21	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 60D**

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.	
B3	The school is consistent 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.	
B6	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.	

**C. Financial Compliance – LEA Code: 60D**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 60D**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	A
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	2.26
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	85
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	77.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	84.9
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	85
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	70.1
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	86.8
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	80.7
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	78.5
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	57.6
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 60D**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Metrolina Reg Scholars Academy

**LEA CODE:** 60F

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

## A. Operational Annual Monitoring Criteria – LEA Code: 60F

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 60F**

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.	

**C. Financial Compliance – LEA Code: 60F**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 60F**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	A
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-4.55
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	>95
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	>95
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	>95
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	>95
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	>95
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	>95
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	>95
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	*
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	>95
<b>D15</b>	Reading Performance Grade	N/A	A
<b>D16</b>	Math Performance Grade	N/A	A
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 60F**

# 2018 Charter School Performance Framework

**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

## A. Operational Annual Monitoring Criteria – LEA Code: 60G

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 60G**

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.	

**C. Financial Compliance – LEA Code: 60G**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 60G**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	1.07
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	66.5
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	55.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	71.6
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	62.1
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	46.2
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	74.5
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	54.1
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	51.9
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	25.5
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 60G**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Community School of Davidson

**LEA CODE:** 60I

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

## A. Operational Annual Monitoring Criteria – LEA Code: 60I

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 60I**

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.	

**C. Financial Compliance – LEA Code: 60I**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 60I**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-1.12
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	82.6
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	74.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	81.9
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	83.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	52.2
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	84.8
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	62.3
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	66.7
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	51
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 60I**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Socrates Academy

**LEA CODE:** 60J

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

## A. Operational Annual Monitoring Criteria – LEA Code: 60J

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 60J**

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.	

**C. Financial Compliance – LEA Code: 60J**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 60J**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-3.18
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	79.7
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	70.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	81.4
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	77.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	65.9
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	80.1
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	70.5
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	58.2
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	28.4
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 60J**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Charlotte Secondary

**LEA CODE:** 60K

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

## A. Operational Annual Monitoring Criteria – LEA Code: 60K

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 60K**

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.	

**C. Financial Compliance – LEA Code: 60K**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 60K**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-2.2
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	39.1
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	28.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	38.5
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	39.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	27.9
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	60
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	42.7
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	26.9
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	21.7
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	F
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 60K**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** KIPP Charlotte

**LEA CODE:** 60L

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

## A. Operational Annual Monitoring Criteria – LEA Code: 60L

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Not Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Not Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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.	Not Compliant
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 60L**

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.	

**C. Financial Compliance – LEA Code: 60L**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 60L**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-3.71
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	36.5
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	24.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	38.3
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	34.9
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	35.1
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	*
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	40.5
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	31.3
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	5.3
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	F
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 60L**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Corvian Community School

**LEA CODE:** 60M

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

## A. Operational Annual Monitoring Criteria – LEA Code: 60M

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Not Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 60M**

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.	

**C. Financial Compliance – LEA Code: 60M**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other;#(C) Probationary - Continued Late Reporting: Other

**D. Academic Outcomes – LEA Code: 60M**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	2.58
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	77.7
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	69.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	79.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	76
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	59.2
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	80.5
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	75.4
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	51.2
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	42.7
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 60M**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Aristotle Preparatory Academy

**LEA CODE:** 60N

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

## A. Operational Annual Monitoring Criteria – LEA Code: 60N

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 60N**

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.	

**C. Financial Compliance – LEA Code: 60N**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Audit;#(C) Cautionary - DUAL: Late Reporting: Other

**D. Academic Outcomes – LEA Code: 60N**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-2.32
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	35.3
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	22.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	41
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	31.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	30
<b>D10</b>	White Subgroup Grade Level Proficiency		
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	*
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	37.5
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	*
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	F
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 60N**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Charlotte Choice Charter

**LEA CODE:** 60P

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

## A. Operational Annual Monitoring Criteria – LEA Code: 60P

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Not Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 60P**

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.	

**C. Financial Compliance – LEA Code: 60P**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 60P**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	2.12
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	39.6
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	26
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	39.1
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	40
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	37
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	*
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	52.5
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	43.1
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 60P**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Invest Collegiate Transform

**LEA CODE:** 60Q

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

## A. Operational Annual Monitoring Criteria – LEA Code: 60Q

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Not Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Not Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Not Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

#### **B. Operational Renewal Monitoring Criteria – LEA Code: 60Q**

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.	

### C. Financial Compliance – LEA Code: 60Q

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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.	Current	(C) Cautionary - Late Reporting: Other;#(C) Disciplinary - Significant Signs of Financial Insolvency including Notice of Going Concern

### D. Academic Outcomes – LEA Code: 60Q

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	3.22
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	33.3
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	25.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	42.2
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	24.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	29.8
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	60.7
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	50
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	24.6
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	12.8
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	F
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 60Q**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Bradford Preparatory School

**LEA CODE:** 60S

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

## A. Operational Annual Monitoring Criteria – LEA Code: 60S

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
<b>A6</b>	<b>ELL Staus:</b> Compliant	Compliant
	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	
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 60S**

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

**C. Financial Compliance – LEA Code: 60S**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 60S**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	0.86
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	69.8
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	59
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	69.5
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	70.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	59.3
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	72.3
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	67.5
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	61.6
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	32.3
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 60S**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Commonwealth High

**LEA CODE:** 60U

**GRADE SPAN:** 09:10:11:12

## A. Operational Annual Monitoring Criteria – LEA Code: 60U

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 60U**

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

**C. Financial Compliance – LEA Code: 60U**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 60U**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	N/A	N/A
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-2.15
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N/A
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N/A
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	9.3
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	8.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	12.8
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	6.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	<5
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	58.3
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	6.3
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	7
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	*
<b>D15</b>	Reading Performance Grade	N/A	N/A
<b>D16</b>	Math Performance Grade	N/A	N/A
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	Y

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 60U**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Charlotte Learning Academy

**LEA CODE:** 60V

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

## A. Operational Annual Monitoring Criteria – LEA Code: 60V

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 60V**

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

**C. Financial Compliance – LEA Code: 60V**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 60V**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	F
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-2.24
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	17.9
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	9.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	21.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	14.5
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	17.2
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	*
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	28
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	17.6
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	F
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 60V**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Pioneer Springs Community School

**LEA CODE:** 60Y

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

## A. Operational Annual Monitoring Criteria – LEA Code: 60Y

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 60Y**

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

**C. Financial Compliance – LEA Code: 60Y**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 60Y**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-5.22
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	57.5
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	47
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	60.3
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	55.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	20
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	60.7
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	57.1
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	60
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	30.3
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 60Y**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Thunderbird Preparatory Academy

**LEA CODE:** 61J

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

## A. Operational Annual Monitoring Criteria – LEA Code: 61J

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 61J**

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

**C. Financial Compliance – LEA Code: 61J**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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.	Current	(C) Disciplinary - Significant Signs of Financial Insolvency including Notice of Going Concern

**D. Academic Outcomes – LEA Code: 61J**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Met	0.66
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	48.1
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	41.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	54.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	43.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	32.5
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	57
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	30
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	35.7
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	16.7
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 61J**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** United Community School

**LEA CODE:** 61K

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

## A. Operational Annual Monitoring Criteria – LEA Code: 61K

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 61K**

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

**C. Financial Compliance – LEA Code: 61K**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 61K**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	Met	0
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	43.8
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	32.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	48.9
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	39.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	28.6
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	57.1
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	70.8
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	30
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	47.7
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 61K**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Stewart Creek High

**LEA CODE:** 61L

**GRADE SPAN:** 09:10:11:12

## A. Operational Annual Monitoring Criteria – LEA Code: 61L

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 61L**

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

**C. Financial Compliance – LEA Code: 61L**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 61L**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	N/A	N/A
<b>D2</b>	The charter school met or exceeded expected growth.		
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N/A
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N/A
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	34.8
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	26.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	41.2
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	*
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	31.3
<b>D10</b>	White Subgroup Grade Level Proficiency		
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	*
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	40
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency		
<b>D15</b>	Reading Performance Grade	N/A	N/A
<b>D16</b>	Math Performance Grade	N/A	N/A
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	Y

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 61L**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Charlotte Lab School

**LEA CODE:** 61M

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

## A. Operational Annual Monitoring Criteria – LEA Code: 61M

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 61M**

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.	

**C. Financial Compliance – LEA Code: 61M**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 61M**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-3.74
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	67.1
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	59
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	64.5
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	69.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	34.3
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	82.6
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	40.4
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	28.8
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	21.8
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 61M**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Queen City STEM School

**LEA CODE:** 61N

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

## A. Operational Annual Monitoring Criteria – LEA Code: 61N

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 61N**

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.	

**C. Financial Compliance – LEA Code: 61N**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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) Disciplinary - Significant Signs of Financial Insolvency including Notice of Going Concern

**D. Academic Outcomes – LEA Code: 61N**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.41
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	72.7
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	58.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	67.8
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	77
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	59
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	81
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	74
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	46.3
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	17.9
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 61N**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** VERITAS Community School, CFA

**LEA CODE:** 61P

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

## A. Operational Annual Monitoring Criteria – LEA Code: 61P

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 61P**

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.	

**C. Financial Compliance – LEA Code: 61P**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 61P**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.9
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	50
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	39.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	44.2
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	53.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	32.4
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	65.9
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	61.1
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	35
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	45.5
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 61P**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Mallard Creek STEM Academy

**LEA CODE:** 61Q

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

## A. Operational Annual Monitoring Criteria – LEA Code: 61Q

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Not Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

#### **B. Operational Renewal Monitoring Criteria – LEA Code: 61Q**

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.	

**C. Financial Compliance – LEA Code: 61Q**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 61Q**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-2.24
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	58
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	48.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	60.9
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	55.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	47.2
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	72.2
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	50.7
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	44.7
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	30.8
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 61Q**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Matthews Charter Academy

**LEA CODE:** 61R

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

## A. Operational Annual Monitoring Criteria – LEA Code: 61R

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 61R**

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.	

**C. Financial Compliance – LEA Code: 61R**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 61R**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-1.12
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	63.3
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	51
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	66.4
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	60.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	51.3
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	73.2
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	52.9
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	55.5
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	35.7
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 61R**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Unity Classical Charter

**LEA CODE:** 61S

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

## A. Operational Annual Monitoring Criteria – LEA Code: 61S

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Not Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 61S**

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.	

**C. Financial Compliance – LEA Code: 61S**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 61S**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	N/A	I
<b>D2</b>	The charter school met or exceeded expected growth.		
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.		
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.		
<b>D7</b>	Female Subgroup Grade Level Proficiency		
<b>D8</b>	Male Subgroup Grade Level Proficiency		
<b>D9</b>	Black Subgroup Grade Level Proficiency		
<b>D10</b>	White Subgroup Grade Level Proficiency		
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency		
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency		
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency		
<b>D15</b>	Reading Performance Grade	N/A	I
<b>D16</b>	Math Performance Grade	N/A	I
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 61S**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Movement Charter School

**LEA CODE:** 61T

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

## A. Operational Annual Monitoring Criteria – LEA Code: 61T

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 61T**

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.	

**C. Financial Compliance – LEA Code: 61T**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 61T**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	N/A	I
<b>D2</b>	The charter school met or exceeded expected growth.		
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.		
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.		
<b>D7</b>	Female Subgroup Grade Level Proficiency		
<b>D8</b>	Male Subgroup Grade Level Proficiency		
<b>D9</b>	Black Subgroup Grade Level Proficiency		
<b>D10</b>	White Subgroup Grade Level Proficiency		
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency		
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency		
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency		
<b>D15</b>	Reading Performance Grade	N/A	I
<b>D16</b>	Math Performance Grade	N/A	I
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 61T**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** UpROAR Leadership Academy

**LEA CODE:** 61U

**GRADE SPAN:** 05:06:07:08

## A. Operational Annual Monitoring Criteria – LEA Code: 61U

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 61U**

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.	

**C. Financial Compliance – LEA Code: 61U**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 61U**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	F
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-10.72
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	10.3
<b>D6</b>	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	14.2
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	8.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	8.3
<b>D10</b>	White Subgroup Grade Level Proficiency		
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	27.3
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	5.7
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
<b>D15</b>	Reading Performance Grade	N/A	F
<b>D16</b>	Math Performance Grade	N/A	F
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 61U**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** The Academy of Moore County

**LEA CODE:** 63A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 63A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Not Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Compliant
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 63A**

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.	

**C. Financial Compliance – LEA Code: 63A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 63A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-3.59
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	85.4
<b>D6</b>	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	81.6
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	89.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	66.7
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	87.6
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	80
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	73.5
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	68.8
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 63A**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** STARS Charter

**LEA CODE:** 63B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 63B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 63B**

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.	

**C. Financial Compliance – LEA Code: 63B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 63B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	1.93
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	71.5
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	60.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	75.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	64.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	46.8
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	77.2
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	63.1
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	30

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	57.1
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	34.2
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 63B**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Rocky Mount Preparatory

**LEA CODE:** 64A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 64A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Not Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Status:</b> Not Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 64A**

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.	

**C. Financial Compliance – LEA Code: 64A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 64A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-3.41
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	36.2
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	25.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	36
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	36.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	31.3
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	58.5
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	54.9
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	42.3

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	32.2
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	12
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	F
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 64A**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Cape Fear Center for Inquiry

**LEA CODE:** 65A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 65A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 65A**

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.	

**C. Financial Compliance – LEA Code: 65A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 65A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-5.02
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	70.8
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	60.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	73.5
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	68.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	30
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	73.2
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	80.8
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	36.7
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	33.9
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 65A**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Wilmington Preparatory Academy

**LEA CODE:** 65B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 65B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Not Compliant
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 65B**

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.	

**C. Financial Compliance – LEA Code: 65B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 65B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-1.45
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	42.2
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	36.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	40.4
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	43.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	34.7
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	57.8
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	71.4
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	38.5
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	22.2
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 65B**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Douglass Academy

**LEA CODE:** 65C

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

## A. Operational Annual Monitoring Criteria – LEA Code: 65C

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 65C**

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.	

**C. Financial Compliance – LEA Code: 65C**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 65C**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-1.1
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	44.1
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	30.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	47.5
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	39.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	42.7
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	*
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	*
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	46.9
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	30
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 65C**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Island Montessori Charter School

**LEA CODE:** 65D

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

## A. Operational Annual Monitoring Criteria – LEA Code: 65D

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 65D**

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.	

**C. Financial Compliance – LEA Code: 65D**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 65D**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	2.07
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	62
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	52.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	61.5
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	62.3
<b>D9</b>	Black Subgroup Grade Level Proficiency		
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	63
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	52.2
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	38.9
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	21.5
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 65D**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Coastal Preparatory Academy

**LEA CODE:** 65F

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

## A. Operational Annual Monitoring Criteria – LEA Code: 65F

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
<b>A6</b>	<b>ELL Staus:</b> Compliant	Compliant
	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	
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 65F**

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.	

**C. Financial Compliance – LEA Code: 65F**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 65F**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-11.09
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	51.1
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	42.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	53
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	49.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	*
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	51.6
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	42.9
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	45.8
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	11.3
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 65F**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Girls Leadership Academy of Wilmington

**LEA CODE:** 65G

**GRADE SPAN:** 06:07

## A. Operational Annual Monitoring Criteria – LEA Code: 65G

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 65G**

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.	

### C. Financial Compliance – LEA Code: 65G

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

### D. Academic Outcomes – LEA Code: 65G

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-4.04
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	40.3
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	32.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	40.3
<b>D8</b>	Male Subgroup Grade Level Proficiency		
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	26.3
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	55.5
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	66.7
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	33.3
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	24
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	F
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 65G**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** KIPP Gaston College Preparatory

**LEA CODE:** 66A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 66A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Not Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Not Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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.	Not Compliant
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 66A**

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.	

**C. Financial Compliance – LEA Code: 66A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Audit

**D. Academic Outcomes – LEA Code: 66A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-1.78
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	60.9
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	44.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	63.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	58.1
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	57.7
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	72.4
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	73.8
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	67.9

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	56.9
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	33.7
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 66A**

# 2018 Charter School Performance Framework

**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

## A. Operational Annual Monitoring Criteria – LEA Code: 67B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Not Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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.	Not Compliant
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 67B**

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.	

**C. Financial Compliance – LEA Code: 67B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 67B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	F
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-2
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	28.1
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	15.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	37.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	21.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	18.5
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	44.4
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	42.9
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	19.4
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	F
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 67B**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Eno River Academy

**LEA CODE:** 68A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 68A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 68A**

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.	

**C. Financial Compliance – LEA Code: 68A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 68A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-1.97
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	75.9
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	66.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	73.8
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	78.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	46.7
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	79.2
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	65.4
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	51.4
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	47.6
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 68A**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** The Expedition School

**LEA CODE:** 68C

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

## A. Operational Annual Monitoring Criteria – LEA Code: 68C

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 68C**

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.	

**C. Financial Compliance – LEA Code: 68C**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 68C**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	1.24
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	84.7
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	78.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	86.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	82.9
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	*
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	86
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	91.3
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency		
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	49.3
<b>D15</b>	Reading Performance Grade	N/A	A
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 68C**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Arapahoe Charter School

**LEA CODE:** 69A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 69A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 69A**

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.	

**C. Financial Compliance – LEA Code: 69A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 69A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-2.27
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	57.1
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	43.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	58.1
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	56.1
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	29.9
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	61.2
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	59.5
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	51.9
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	24.1
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 69A**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Northeast Academy of Aerospace & AdvTech

**LEA CODE:** 70A

**GRADE SPAN:** 07:08:09:10:11

## A. Operational Annual Monitoring Criteria – LEA Code: 70A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 70A**

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.	

**C. Financial Compliance – LEA Code: 70A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 70A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-2.91
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	66.3
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	56.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	68.2
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	64
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	48.2
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	71.9
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	65.4
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	38.6
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	17.1
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 70A**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Bethel Hill Charter

**LEA CODE:** 73A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 73A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Not Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 73A**

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.	

**C. Financial Compliance – LEA Code: 73A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 73A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.75
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	75.3
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	57.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	68.1
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	82.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	60.4
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	77.3
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	86.2
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	59.2
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	34.8
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 73A**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Roxboro Community School

**LEA CODE:** 73B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 73B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 73B**

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.	

**C. Financial Compliance – LEA Code: 73B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 73B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	A
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	2.3
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	85
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	76.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	86.9
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	83
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	72.4
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	86.7
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	79.4
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	67.6
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	40.4
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	A
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 73B**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Ignite Innovation Academy - Pitt

**LEA CODE:** 74B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 74B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 74B**

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.	

**C. Financial Compliance – LEA Code: 74B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 74B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	F
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-5
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	23.9
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	18.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	20.4
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	28.5
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	12.1
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	55.3
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	<5
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	16.8
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	<5
<b>D15</b>	Reading Performance Grade	N/A	F
<b>D16</b>	Math Performance Grade	N/A	F
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 74B**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Winterville Charter Academy

**LEA CODE:** 74C

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

## A. Operational Annual Monitoring Criteria – LEA Code: 74C

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 74C**

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.	

**C. Financial Compliance – LEA Code: 74C**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 74C**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.39
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	56.4
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	42.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	61.8
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	50.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	44.5
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	70.4
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	63.6
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	43.1
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	16.5
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 74C**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Uwharrie Charter Academy

**LEA CODE:** 76A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 76A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Not Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 76A**

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.	

**C. Financial Compliance – LEA Code: 76A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Audit

**D. Academic Outcomes – LEA Code: 76A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-8.12
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	59.2
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	47.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	60
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	58.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	41.1
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	60
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	61.9
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	40.9
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	16.2
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 76A**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** CIS Academy

**LEA CODE:** 78A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 78A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 78A**

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.	

**C. Financial Compliance – LEA Code: 78A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 78A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Met	0.23
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	50.8
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	36.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	59.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	42.9
<b>D9</b>	Black Subgroup Grade Level Proficiency		
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	*
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	*
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	48.1

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	43.5
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	10.4
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 78A**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Southeastern Academy

**LEA CODE:** 78B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 78B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Not Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 78B**

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.	

**C. Financial Compliance – LEA Code: 78B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 78B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	A
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	5.45
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	84.9
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	76.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	82.6
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	87.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	62.1
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	87.3
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	*
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	83.3

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	61.5
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	46.7
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	A
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 78B**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Bethany Community School

**LEA CODE:** 79A

**GRADE SPAN:** 06:07:08:09

## A. Operational Annual Monitoring Criteria – LEA Code: 79A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 79A**

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.	

**C. Financial Compliance – LEA Code: 79A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 79A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-6.42
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	61.1
<b>D6</b>	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	61.3
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	61
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	65.5
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	61.6
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	53.1
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	58.8
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	22.7
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 79A**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Thomas Jefferson Class Academy

**LEA CODE:** 81A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 81A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Not Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Not Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 81A**

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

**C. Financial Compliance – LEA Code: 81A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 81A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	A
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	2.25
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	87.6
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	78.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	87
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	88.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	70.1
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	90.3
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	77.1
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	81.8
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	64.2
<b>D15</b>	Reading Performance Grade	N/A	A
<b>D16</b>	Math Performance Grade	N/A	A
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 81A**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Lake Lure Classical Academy

**LEA CODE:** 81B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 81B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 81B**

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.	

**C. Financial Compliance – LEA Code: 81B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 81B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-2.05
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	65
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	54.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	66.5
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	63.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	16.7
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	66.1
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	50
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	57.7
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	33.3
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 81B**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Gray Stone Day

**LEA CODE:** 84B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 84B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Not Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Not Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 84B**

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.	

**C. Financial Compliance – LEA Code: 84B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 84B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-5.63
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	81.7
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	74.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	78.3
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	86.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	62.5
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	82.5
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	74.1
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	72.9
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	26.3
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 84B**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Millennium Charter Academy

**LEA CODE:** 86T

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

## A. Operational Annual Monitoring Criteria – LEA Code: 86T

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 86T**

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.	

**C. Financial Compliance – LEA Code: 86T**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 86T**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-2.36
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	70
<b>D6</b>	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	68.1
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	71.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	55
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	72.4
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	46.1
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	56.8
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	34
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 86T**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Mountain Discovery

**LEA CODE:** 87A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 87A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Not Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 87A**

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.	

**C. Financial Compliance – LEA Code: 87A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 87A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.99
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	75.7
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	65.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	77.4
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	74.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	*
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	78.3
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	*
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	48.8
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	51
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 87A**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Brevard Academy

**LEA CODE:** 88A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 88A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Not Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 88A**

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.	

**C. Financial Compliance – LEA Code: 88A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 88A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-4.76
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	62.5
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	53.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	67
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	57.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	30.8
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	64.1
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	60.7
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	52.9
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	30.9
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 88A**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Union Academy

**LEA CODE:** 90A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 90A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 90A**

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.	

**C. Financial Compliance – LEA Code: 90A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 90A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	A
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	6.15
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	80.9
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	71
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	82.5
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	79
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	62.2
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	83.4
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	74.4
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	65.6
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	37.4
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	A
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 90A**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Union Day School

**LEA CODE:** 90B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 90B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Not Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 90B**

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.	

**C. Financial Compliance – LEA Code: 90B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 90B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-2.73
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	58.6
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	47.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	57.3
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	59.9
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	26.9
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	55.8
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	56.3
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	*
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	21.1
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 90B**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Union Prep Academy at Indian Trail

**LEA CODE:** 90C

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

## A. Operational Annual Monitoring Criteria – LEA Code: 90C

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 90C**

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.	

### C. Financial Compliance – LEA Code: 90C

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

### D. Academic Outcomes – LEA Code: 90C

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	3.47
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	66.7
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	54.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	65.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	67.9
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	50
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	74
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	66.1
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	56.4
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	29.5
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 90C**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Vance Charter School

**LEA CODE:** 91A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 91A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 91A**

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

**C. Financial Compliance – LEA Code: 91A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 91A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-1.8
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	63.2
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	52.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	64.4
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	61.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	52
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	65.6
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	39.6
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	48.3
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	17.9
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 91A**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Henderson Collegiate

**LEA CODE:** 91B

**GRADE SPAN:** KG:01:04:05:06:07:08:09:10:11

## A. Operational Annual Monitoring Criteria – LEA Code: 91B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Not Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Not Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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.	Not Compliant
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 91B**

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.	

**C. Financial Compliance – LEA Code: 91B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 91B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	A
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	10.95
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	87.5
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	74.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	88.5
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	86.5
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	87.1
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	90.9
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	87.4
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	82.3
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	63.5
<b>D15</b>	Reading Performance Grade	N/A	A
<b>D16</b>	Math Performance Grade	N/A	A
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 91B**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** The Exploris School

**LEA CODE:** 92B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 92B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 92B**

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.	

**C. Financial Compliance – LEA Code: 92B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 92B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	0.95
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	83.1
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	77
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	85.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	80.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	63
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	83.3
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	85.2
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	68.4
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	50
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 92B**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Magellan Charter

**LEA CODE:** 92D

**GRADE SPAN:** 03:04:05:06:07:08

## A. Operational Annual Monitoring Criteria – LEA Code: 92D

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 92D**

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.	

**C. Financial Compliance – LEA Code: 92D**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 92D**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	A
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.64
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	>95
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	91.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	>95
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	>95
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	>95
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	>95
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	91.5
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	*
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	80.5
<b>D15</b>	Reading Performance Grade	N/A	A
<b>D16</b>	Math Performance Grade	N/A	A
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 92D**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Sterling Montessori Academy

**LEA CODE:** 92E

**GRADE SPAN:** P3:PK:KG:01:02:03:04:05:06:07:08

## A. Operational Annual Monitoring Criteria – LEA Code: 92E

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
<b>A6</b>	<b>ELL Staus:</b> Compliant	Compliant
	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	
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 92E**

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.	

**C. Financial Compliance – LEA Code: 92E**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 92E**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	A
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.56
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	88
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	81.8
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	86.8
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	89.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	77.8
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	87.9
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	79.5
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	41.7
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	66.7
<b>D15</b>	Reading Performance Grade	N/A	A
<b>D16</b>	Math Performance Grade	N/A	A
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 92E**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Franklin Academy

**LEA CODE:** 92F

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

## A. Operational Annual Monitoring Criteria – LEA Code: 92F

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 92F**

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.	

**C. Financial Compliance – LEA Code: 92F**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 92F**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	2.43
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	78.3
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	68.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	77.2
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	79.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	73.6
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	78.8
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	72.1
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	70

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	69.7
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	35.9
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 92F**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** East Wake Academy

**LEA CODE:** 92G

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

## A. Operational Annual Monitoring Criteria – LEA Code: 92G

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 92G**

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.	

**C. Financial Compliance – LEA Code: 92G**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 92G**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	0.18
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	74.5
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	64.5
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	78.5
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	70.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	67.2
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	75
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	68
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	48.6
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	37.4
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 92G**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Raleigh Charter High School

**LEA CODE:** 92K

**GRADE SPAN:** 09:10:11:12

## A. Operational Annual Monitoring Criteria – LEA Code: 92K

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 92K**

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

**C. Financial Compliance – LEA Code: 92K**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 92K**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	A
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	3.24
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	>95
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	93.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	>95
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	>95
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	78.6
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	>95
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	>95
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	90
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	85.7
<b>D15</b>	Reading Performance Grade	N/A	I
<b>D16</b>	Math Performance Grade	N/A	I
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 92K**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Torchlight Academy

**LEA CODE:** 92L

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

## A. Operational Annual Monitoring Criteria – LEA Code: 92L

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 92L**

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.	

**C. Financial Compliance – LEA Code: 92L**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 92L**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	2.52
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	51.3
<b>D6</b>	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	52.1
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	50.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	51.7
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	*
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	49.1
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	45.8
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	23.4
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 92L**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** PreEminent Charter

**LEA CODE:** 92M

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

## A. Operational Annual Monitoring Criteria – LEA Code: 92M

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 92M**

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.	

**C. Financial Compliance – LEA Code: 92M**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 92M**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	7.38
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	48.7
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	37.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	51.3
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	46.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	47
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	66.7
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	47.9
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	66.7

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	44.2
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	20.1
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 92M**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Quest Academy

**LEA CODE:** 92N

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

## A. Operational Annual Monitoring Criteria – LEA Code: 92N

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 92N**

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

**C. Financial Compliance – LEA Code: 92N**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 92N**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	A
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-3.09
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	>95
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	94.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	>95
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	>95
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	*
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	>95
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	*
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	*
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	92.3
<b>D15</b>	Reading Performance Grade	N/A	A
<b>D16</b>	Math Performance Grade	N/A	A
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 92N**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Southern Wake Academy

**LEA CODE:** 92P

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

## A. Operational Annual Monitoring Criteria – LEA Code: 92P

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Not Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 92P**

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.	

**C. Financial Compliance – LEA Code: 92P**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 92P**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-2.87
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	60.3
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	51.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	66.8
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	53.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	25.4
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	62.8
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	59.3
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	40.5
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	25.2
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 92P**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Hope Charter Leadership Academy

**LEA CODE:** 92Q

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

## A. Operational Annual Monitoring Criteria – LEA Code: 92Q

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Not Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Not Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

#### **B. Operational Renewal Monitoring Criteria – LEA Code: 92Q**

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

**C. Financial Compliance – LEA Code: 92Q**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 92Q**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	F
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-3.81
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	30.7
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	25.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	40
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	20.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	30
<b>D10</b>	White Subgroup Grade Level Proficiency		
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency		
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	25.4
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	21.1
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	F
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 92Q**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Casa Esperanza Montessori Charter School

**LEA CODE:** 92R

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

## A. Operational Annual Monitoring Criteria – LEA Code: 92R

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 92R**

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.	

**C. Financial Compliance – LEA Code: 92R**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 92R**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.45
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	66.9
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	57
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	67.1
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	66.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	53.4
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	85.1
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	55.8
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	30.6
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	27.5
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 92R**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Endeavor Charter

**LEA CODE:** 92S

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

## A. Operational Annual Monitoring Criteria – LEA Code: 92S

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

#### **B. Operational Renewal Monitoring Criteria – LEA Code: 92S**

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.	

**C. Financial Compliance – LEA Code: 92S**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 92S**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	A
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	2.75
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	92
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	86.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	92.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	91.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	80.6
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	92.9
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	73.9
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	*
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	64.1
<b>D15</b>	Reading Performance Grade	N/A	A
<b>D16</b>	Math Performance Grade	N/A	A
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 92S**



# 2018 Charter School Performance Framework

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

**LEA CODE:** 92T

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

## A. Operational Annual Monitoring Criteria – LEA Code: 92T

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 92T**

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.	

**C. Financial Compliance – LEA Code: 92T**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 92T**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	A
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	2.92
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	90
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	82.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	89.1
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	90.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	74.4
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	91.6
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	78.6
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	72.5
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	57.8
<b>D15</b>	Reading Performance Grade	N/A	A
<b>D16</b>	Math Performance Grade	N/A	A
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 92T**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Longleaf School of the Arts

**LEA CODE:** 92U

**GRADE SPAN:** 09:10:11:12

## A. Operational Annual Monitoring Criteria – LEA Code: 92U

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 92U**

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.	

**C. Financial Compliance – LEA Code: 92U**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 92U**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.77
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	67
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	55.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	67.8
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	64.9
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	36
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	79.3
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	75
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	36
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	36.6
<b>D15</b>	Reading Performance Grade	N/A	I
<b>D16</b>	Math Performance Grade	N/A	I
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 92U**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Wake Forest Charter Academy

**LEA CODE:** 92V

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

## A. Operational Annual Monitoring Criteria – LEA Code: 92V

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 92V**

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

**C. Financial Compliance – LEA Code: 92V**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 92V**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	0.57
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	77.3
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	66.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	77.7
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	76.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	66.9
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	79.9
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	65.5
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	66.3
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	30.2
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 92V**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Cardinal Charter Academy

**LEA CODE:** 92W

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

## A. Operational Annual Monitoring Criteria – LEA Code: 92W

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Not Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Not Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 92W**

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

**C. Financial Compliance – LEA Code: 92W**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 92W**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	NotMet	-5.8
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	73.2
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	63.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	74.5
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	71.9
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	50.6
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	77.6
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	69
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	39.1
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	40.7
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 92W**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Envision Science Academy

**LEA CODE:** 92Y

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

## A. Operational Annual Monitoring Criteria – LEA Code: 92Y

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 92Y**

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

**C. Financial Compliance – LEA Code: 92Y**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 92Y**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	1.4
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	80.4
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	70.2
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	87.2
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	75.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	68.8
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	83
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	84
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	42.9
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	38.7
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 92Y**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Haliwa-Saponi Tribal School

**LEA CODE:** 93A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 93A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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.	Not Compliant
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	Compliant
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 93A**

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

**C. Financial Compliance – LEA Code: 93A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 93A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	F
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.82
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	29.2
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	17.9
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	29.9
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	28.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	18.2
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	45.5
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	*
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	31

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	25
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	13.9
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	F
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 93A**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** PAVE Southeast Raleigh Charter

**LEA CODE:** 93J

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

## A. Operational Annual Monitoring Criteria – LEA Code: 93J

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Not Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 93J**

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.	

**C. Financial Compliance – LEA Code: 93J**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 93J**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.21
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	45.8
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	33.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	50
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	41.7
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	36
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	*
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	52.5
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	40.9
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	11.1
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 93J**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Central Wake Charter High

**LEA CODE:** 93L

**GRADE SPAN:** 09:10:11:12

## A. Operational Annual Monitoring Criteria – LEA Code: 93L

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 93L**

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.	

**C. Financial Compliance – LEA Code: 93L**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 93L**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	N/A	N/A
<b>D2</b>	The charter school met or exceeded expected growth.		
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N/A
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N/A
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	14
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	9.3
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	14.3
<b>D8</b>	Male Subgroup Grade Level Proficiency	Not Met	13.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	13.8
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	*
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Not Met	9.1
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Not Met	8.3
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Not Met	*
<b>D15</b>	Reading Performance Grade	N/A	N/A
<b>D16</b>	Math Performance Grade	N/A	N/A
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	Y

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 93L**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Peak Charter Academy

**LEA CODE:** 93M

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

## A. Operational Annual Monitoring Criteria – LEA Code: 93M

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	Compliant
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 93M**

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.	

**C. Financial Compliance – LEA Code: 93M**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 93M**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-1.49
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	77.8
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	67.7
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	76.1
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	79.3
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	54.4
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	80
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	68.8
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Not Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	61.9
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	38.8
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 93M**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Pine Springs Prep Academy

**LEA CODE:** 93N

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

## A. Operational Annual Monitoring Criteria – LEA Code: 93N

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 93N**

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.	

**C. Financial Compliance – LEA Code: 93N**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 93N**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-0.55
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	81
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	68.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	83.1
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	79
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	70.4
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	82.1
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	66.7
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	81.8
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	38.9
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 93N**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Two Rivers Community School

**LEA CODE:** 95A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 95A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

#### **B. Operational Renewal Monitoring Criteria – LEA Code: 95A**

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.	

**C. Financial Compliance – LEA Code: 95A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 95A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	1.06
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	74.7
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	62
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	78.8
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	70.9
<b>D9</b>	Black Subgroup Grade Level Proficiency		
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	74.3
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency		
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	65.7
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	48
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 95A**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Dillard Academy

**LEA CODE:** 96C

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

## A. Operational Annual Monitoring Criteria – LEA Code: 96C

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	Compliant

**B. Operational Renewal Monitoring Criteria – LEA Code: 96C**

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

**C. Financial Compliance – LEA Code: 96C**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 96C**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	5.96
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	Y
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	40.6
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	25.4
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	38.8
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	42.8
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	39.8
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	*
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	60
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	38.8
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	22.6
<b>D15</b>	Reading Performance Grade	N/A	D
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 96C**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Wayne Preparatory Academy

**LEA CODE:** 96F

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

## A. Operational Annual Monitoring Criteria – LEA Code: 96F

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> N/A	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 96F**

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

**C. Financial Compliance – LEA Code: 96F**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 96F**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	C
<b>D2</b>	The charter school met or exceeded expected growth.	Met	0.78
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	47.3
<b>D6</b>	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	51.8
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	42.4
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	22.4
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	54.7
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	61.9
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	37.9
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	22.1
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 96F**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Bridges Academy

**LEA CODE:** 97D

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

## A. Operational Annual Monitoring Criteria – LEA Code: 97D

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> N/A	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Staus:</b> N/A	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Not Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 97D**

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.	

**C. Financial Compliance – LEA Code: 97D**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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 - Late Reporting: Other

**D. Academic Outcomes – LEA Code: 97D**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Not Met	D
<b>D2</b>	The charter school met or exceeded expected growth.	Met	-1.7
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	Y
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Not Met	48.1
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Not Met	32.1
<b>D7</b>	Female Subgroup Grade Level Proficiency	Not Met	39
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	55.2
<b>D9</b>	Black Subgroup Grade Level Proficiency	Not Met	35.3
<b>D10</b>	White Subgroup Grade Level Proficiency	Not Met	50.3
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	*
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	49.1
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	34.5
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	D
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 97D**



# 2018 Charter School Performance Framework

**SCHOOL NAME:** Sallie B Howard School

**LEA CODE:** 98A

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

## A. Operational Annual Monitoring Criteria – LEA Code: 98A

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> Compliant	
	<b>ELL Status:</b> Compliant	
<b>A6</b>	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	Not Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Not Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Not Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 98A**

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.	

**C. Financial Compliance – LEA Code: 98A**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 98A**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Exceeded	4.07
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	64.4
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	48.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	65.8
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	62.6
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	61.9
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	76.5
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	67.5
<b>D12</b>	American Indian Subgroup Grade Level Proficiency		

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	59.4
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	17.8
<b>D15</b>	Reading Performance Grade	N/A	C
<b>D16</b>	Math Performance Grade	N/A	C
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 98A**

# 2018 Charter School Performance Framework

**SCHOOL NAME:** Wilson Preparatory Academy

**LEA CODE:** 98B

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

## A. Operational Annual Monitoring Criteria – LEA Code: 98B

MEASURE	CRITERIA	STATUS
<b>A1</b>	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	Compliant
<b>A2</b>	The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS).	Compliant
<b>A3</b>	The school meets the required number of instructional hours or days in accordance with State law.	Compliant
<b>A4</b>	The school adheres to all testing and accountability policies for state assessments.	Compliant
<b>A5</b>	The school implements mandated programming as a result of state or federal requirements.	Not Compliant
	<b>Title I Status:</b> Compliant	
	<b>Title II Status:</b> Compliant	
	<b>EC Status:</b> Compliant	
	<b>School Nutrition Status:</b> N/A	
	<b>ELL Status:</b> Not Compliant	
<b>A6</b>	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	Compliant
<b>A7</b>	The school's official funded ADM is within 10% of the projected ADM.	Compliant
<b>A8</b>	The non-profit board has a current grievance policy.	Compliant
<b>A9</b>	The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 (effective March 1, 2016).	Compliant
<b>A10</b>	The non-profit board has a current nepotism policy.	Compliant
<b>A11</b>	A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting).	Compliant
<b>A12</b>	The majority of the non-profit board members primary residence in NC.	Compliant
<b>A13</b>	There is evidence of current fire inspections and related records.	Compliant
<b>A14</b>	The school has a viable certificate of occupancy or other required building use authorization.	Compliant

MEASURE	CRITERIA	STATUS
<b>A15</b>	The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the signed charter agreement.	Compliant
<b>A16</b>	The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located.	Compliant
<b>A17</b>	The school is compliant with all student health and safety requirements as defined in general statute, SBE policy, or the signed charter agreement.	Compliant
<b>A18</b>	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
<b>A19</b>	The charter school is compliant with the annual EMO/CMO public records request.	N/A
<b>A20</b>	The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100.	N/A
<b>A21</b>	The school is compliant with the implementation of a School Improvement Plan submitted through NCStar.	N/A

**B. Operational Renewal Monitoring Criteria – LEA Code: 98B**

MEASURE	CRITERIA	STATUS
<b>B1</b>	The school has graduation requirements that match the approved charter application or approved charter application amendments.	Compliant
<b>B2</b>	The school has student promotion requirements that match the approved charter application or approved charter application amendments.	Compliant
<b>B3</b>	The school is consistent implementing the mission and educational program in the approved charter application or approved charter application amendments.	Compliant
<b>B4</b>	The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws.	Compliant
<b>B5</b>	The non-profit board is compliant with Open Meetings Law.	Compliant
<b>B6</b>	The non-profit board is compliant with Public Records Requests.	Compliant
<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.	Not Compliant

**C. Financial Compliance – LEA Code: 98B**

MEASURE	CRITERIA	STATUS	DATA
<b>C1</b>	The State Board policy TCS-U-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

**D. Academic Outcomes – LEA Code: 98B**

MEASURE	CRITERIA	STATUS	DATA
<b>D1</b>	The charter school's School Performance Grade (SPG) is a C or better. <sup>1</sup>	Met	B
<b>D2</b>	The charter school met or exceeded expected growth.	Met	1.55
<b>D3</b>	The charter school is identified as a Low-Performing school.	N/A	N
<b>D4</b>	The charter school is identified as a Continually Low-Performing school.	N/A	N
<b>D5</b>	The charter school's Performance Composite GLP is comparable <sup>2</sup> to the LEA.	Met	73.1
<b>D6</b>	The charter school's Performance Composite CCR is comparable <sup>2</sup> to the LEA.	Met	60.6
<b>D7</b>	Female Subgroup Grade Level Proficiency	Met	76.9
<b>D8</b>	Male Subgroup Grade Level Proficiency	Met	70.1
<b>D9</b>	Black Subgroup Grade Level Proficiency	Met	59.2
<b>D10</b>	White Subgroup Grade Level Proficiency	Met	81.6
<b>D11</b>	Hispanic Subgroup Grade Level Proficiency	Met	75.3
<b>D12</b>	American Indian Subgroup Grade Level Proficiency	Met	*

MEASURE	CRITERIA	STATUS	DATA
<b>D13</b>	Economically Disadvantaged Subgroup Grade Level Proficiency	Met	62.4
<b>D14</b>	Exceptional Children Subgroup Grade Level Proficiency	Met	40
<b>D15</b>	Reading Performance Grade	N/A	B
<b>D16</b>	Math Performance Grade	N/A	B
<b>D17</b>	Alternative Accountability Model Results <sup>3</sup>	N/A	N

<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>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>3</sup>In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school determines its status based on the submitted Alternative Accountability Plan approved by SBE.

**End Of Report – LEA Code: 98B**