

2019 Charter School Performance Framework

SCHOOL NAME: North Carolina Cyber Academy

LEA CODE: 00A

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Not Met | -17.48 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 46.200000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 33 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 47.899999999999999 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 44.100000000000001 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 32.9 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 50.799999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 47.2 |
| D12 | American Indian Subgroup Grade Level Proficiency | Not Met | 34.7 |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 32.1 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 20.5 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | F |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|----------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 9.4800000000000004 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 46.5 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 33.5 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 49.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 43.5 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 35.8 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 50.600000000000001 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 49.7 |
| D12 | American Indian Subgroup Grade Level Proficiency | Not Met | 36.4 |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 36.7 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 23.2 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | F |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 3.27 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 72.200000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 52.700000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 75.400000000000006 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 68.5 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 66.3 |
| D10 | White Subgroup Grade Level Proficiency | Met | 74.099999999999994 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 63.6 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 49.6 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 39.4 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | 1.8799999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 69.599999999999994 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 54.700000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 72.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 66.700000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 48.8 |
| D10 | White Subgroup Grade Level Proficiency | Met | 70.799999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 65.3 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 62.4 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 28.8 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 2.0099999999999998 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 73.29999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 55.89999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 74.20000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 72.79999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 38.5 |
| D10 | White Subgroup Grade Level Proficiency | Met | 75.5 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 59.5 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 52.3 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 28.8 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Grandfather Academy Inc

LEA CODE: 06A

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | F |
| D2 | The charter school met or exceeded expected growth. | N/A | 0 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 8.9000000000000004 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 5.0999999999999996 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 10.300000000000001 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 7.5 |
| D9 | Black Subgroup Grade Level Proficiency | * | * |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 10.199999999999999 |
| D11 | Hispanic Subgroup Grade Level Proficiency | * | * |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | <5 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | <5 |
| D15 | Reading Performance Grade | | N/A |
| D16 | Math Performance Grade | | N/A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Marjorie 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Met | - 1.6000000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 43.799999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 25.899999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 34.399999999999999 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 53.299999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | * | * |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 42 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 60 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 40.4 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 21.3 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Washington Montessori Public Charter School

LEA CODE: 07A

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Met | - 1.8100000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 66.700000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 47.299999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 64.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 68.900000000000006 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 66.7 |
| D10 | White Subgroup Grade Level Proficiency | Met | 66.700000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 73.5 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 54.2 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 37.2 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Three Rivers Academy

LEA CODE: 08A

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | F |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 4.2300000000000004 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 8.5999999999999996 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 5.5 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 10.199999999999999 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 7.2000000000000002 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 8.9 |
| D10 | White Subgroup Grade Level Proficiency | * | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | N/A | N/A |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 6.4 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | <5 |
| D15 | Reading Performance Grade | | F |
| D16 | Math Performance Grade | | F |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|---------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | F |
| D2 | The charter school met or exceeded expected growth. | Met | 0.20999999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 32.600000000000001 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 16.100000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 35.700000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 31.199999999999999 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 23.4 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 40 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 84.6 |
| D12 | American Indian Subgroup Grade Level Proficiency | Not Met | 17.6 |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 29 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | <5 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | F |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Emereau: Bladen

LEA CODE: 09B

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|---------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Met | 0.28999999999999998 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 58.200000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 41.600000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 60.299999999999997 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 55.700000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 30 |
| D10 | White Subgroup Grade Level Proficiency | Met | 69.200000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Not Met | 34.6 |
| D12 | American Indian Subgroup Grade Level Proficiency | Not Met | 33.3 |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 47.5 |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 23.3 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | - 0.6400000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 74.599999999999994 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 58.200000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 72.700000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 76.900000000000006 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 52.6 |
| D10 | White Subgroup Grade Level Proficiency | Met | 78.599999999999994 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 81.1 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 70 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 34.7 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: South Brunswick Charter School

LEA CODE: 10B

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | -1.75 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 76.5 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 60.600000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 74.5 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 78.200000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 70 |
| D10 | White Subgroup Grade Level Proficiency | Met | 76 |
| D11 | Hispanic Subgroup Grade Level Proficiency | * | * |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 69.7 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 21.3 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 3.6000000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 79.599999999999994 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 62 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 79.5 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 79.599999999999994 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 42.9 |
| D10 | White Subgroup Grade Level Proficiency | Met | 80.400000000000006 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 70.8 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 68.4 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 52.6 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | - 1.9399999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 69.599999999999994 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 51.899999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 71.099999999999994 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 68 |
| D9 | Black Subgroup Grade Level Proficiency | * | * |
| D10 | White Subgroup Grade Level Proficiency | Met | 71 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 64.2 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 62.6 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 35.1 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: IC Imagine

LEA CODE: 11C

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 2.2400000000000002 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 69.700000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 56.600000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 71.700000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 68.200000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 37 |
| D10 | White Subgroup Grade Level Proficiency | Met | 71.799999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 62.5 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 44 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 28.3 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 7.219999999999998 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 65.79999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 52.100000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 66.900000000000006 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 65.099999999999994 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 23.1 |
| D10 | White Subgroup Grade Level Proficiency | Met | 66.79999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 62.8 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 53.6 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 41.4 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Francine Delany New School for Children

LEA CODE: 11K

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | 1.71 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 76.5 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 63.799999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 82.400000000000006 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 71.799999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 55 |
| D10 | White Subgroup Grade Level Proficiency | Met | 88 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 74.1 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 56.4 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 34.4 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | 0.9699999999999997 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 69.29999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 52.5 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 74.59999999999994 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 62.39999999999999 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 40 |
| D10 | White Subgroup Grade Level Proficiency | Met | 70.59999999999994 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 84.2 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 50 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 20.8 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|---------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | N/A | C |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 4.4500000000000002 |
| D3 | The charter school is identified as a Low-Performing school. | N/A | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 57.5 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 41.700000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 60.600000000000001 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 54.200000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 46.2 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 63.700000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 56.4 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 40 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 17.5 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Cabarrus Charter Academy

LEA CODE: 13B

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Not Met | -5.46 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 47.899999999999999 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 31.100000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 51.700000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 44.100000000000001 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 38.3 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 55.399999999999999 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 47 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 37.3 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 20.3 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Met | 1.21 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 43.299999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 27.899999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 45 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 41.600000000000001 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 41.6 |
| D10 | White Subgroup Grade Level Proficiency | Met | 82.400000000000006 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Not Met | 42.4 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 37.5 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 7.1 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Concord Lake STEAM Academy

LEA CODE: 13D

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 5.3700000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 46.200000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 30.899999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 45.100000000000001 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 47.200000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 35.7 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 60.399999999999999 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Not Met | 43.6 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 36.4 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 26.4 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Tiller School

LEA CODE: 16B

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 3.2200000000000002 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 79.79999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 64.70000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 75 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 84.20000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | * | * |
| D10 | White Subgroup Grade Level Proficiency | Met | 80.5 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 72.2 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 65.8 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 35.5 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|-------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | -1.25 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 76.29999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 60.39999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 77 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 75.40000000000006 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 58 |
| D10 | White Subgroup Grade Level Proficiency | Met | 78.40000000000006 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 77.1 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 51.9 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 36 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|-----------|
| B1 | The school has graduation requirements that match the approved charter application or approved charter application amendments. | N/A |
| B2 | The school has student promotion requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B3 | The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | Compliant |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | Compliant |
| B5 | The non-profit board is compliant with Open Meetings Law. | Compliant |
| B6 | The non-profit board is compliant with Public Records Requests. | Compliant |
| B7 | The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments. | Compliant |

C. Financial Compliance

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | A |
| D2 | The charter school met or exceeded expected growth. | Met | - 1.1799999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 92.79999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 82.400000000000006 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 94.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 91.29999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 62.2 |
| D10 | White Subgroup Grade Level Proficiency | Met | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 88.9 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 50 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 73.3 |
| D15 | Reading Performance Grade | | A |
| D16 | Math Performance Grade | | A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Willow Oak Montessori

LEA CODE: 19C

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|-----------|
| B1 | The school has graduation requirements that match the approved charter application or approved charter application amendments. | N/A |
| B2 | The school has student promotion requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B3 | The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | Compliant |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | Compliant |
| B5 | The non-profit board is compliant with Open Meetings Law. | Compliant |
| B6 | The non-profit board is compliant with Public Records Requests. | Compliant |
| B7 | The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments. | Compliant |

C. Financial Compliance

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | - 0.34000000000000002 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 72.099999999999994 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 59.299999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 71.400000000000006 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 72.799999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 50 |
| D10 | White Subgroup Grade Level Proficiency | Met | 77.700000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Not Met | 43.5 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 80 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 44.4 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Met | -0.12 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 53.299999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 40.799999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 54.299999999999997 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 52.299999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | * | * |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 55.299999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Not Met | 47.6 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 49.5 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 29.8 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Pinnacle Classical Academy

LEA CODE: 23A

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | 0.4699999999999997 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 77.79999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 61.100000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 79.79999999999997 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 75.700000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 68.4 |
| D10 | White Subgroup Grade Level Proficiency | Met | 79.400000000000006 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 80.3 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 68.2 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 26 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | N/A | ALT |
| D2 | The charter school met or exceeded expected growth. | Met | -1.02 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 33.299999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 19 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 41.700000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 25.600000000000001 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 15.7 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 47.700000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | * | * |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 27.3 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 9.8 |
| D15 | Reading Performance Grade | | N/A |
| D16 | Math Performance Grade | | N/A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | Y | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | N/A | C |
| D2 | The charter school met or exceeded expected growth. | Met | - 0.79000000000000004 |
| D3 | The charter school is identified as a Low-Performing school. | N/A | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 64.400000000000006 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 48.299999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 71.099999999999994 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 57.5 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 47.9 |
| D10 | White Subgroup Grade Level Proficiency | Met | 70.599999999999994 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 80.4 |
| D12 | American Indian Subgroup Grade Level Proficiency | Met | 56.3 |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 59 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 16.1 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|---------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|------------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 2.5299999999999998 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 67.700000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 51.5 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 70.099999999999994 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 65.200000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 67.7 |
| D10 | White Subgroup Grade Level Proficiency | Met | 74.599999999999994 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 64.5 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 63 |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 19.6 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | C |
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

² Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Not Met | -2.27 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 49.799999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 32.600000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 47.700000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 51.899999999999999 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 31.8 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 63.399999999999999 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 56.3 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 40.9 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 15.7 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|-------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | ALT | 0 |
| D3 | The charter school is identified as a Low-Performing school. | | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 80.29999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 65.59999999999994 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 95 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 73.20000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | * | * |
| D10 | White Subgroup Grade Level Proficiency | Met | 93.90000000000006 |
| D11 | Hispanic Subgroup Grade Level Proficiency | * | * |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | N/A | N/A |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | * | * |
| D15 | Reading Performance Grade | | N/A |
| D16 | Math Performance Grade | | N/A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Davidson Charter Academy: CFA

LEA CODE: 29A

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 7.049999999999998 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 42.299999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 27.899999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 31.100000000000001 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 50.799999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | * | * |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 43.899999999999999 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Not Met | 28.6 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 36.4 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 21.4 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Met | 0.4199999999999998 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 61 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 43.200000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 59.899999999999999 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 62 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 57.3 |
| D10 | White Subgroup Grade Level Proficiency | N/A | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 64.2 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 61.2 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 27.6 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 5.5999999999999996 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 46.399999999999999 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 31.5 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 52.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 40.200000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 42.2 |
| D10 | White Subgroup Grade Level Proficiency | N/A | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 53.3 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 42 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 5.9 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Carter Community Charter School, Inc.

LEA CODE: 32C

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Met | 1.4099999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 37.399999999999999 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 23 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 35.399999999999999 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 39.299999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 34.7 |
| D10 | White Subgroup Grade Level Proficiency | * | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 51.9 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 30.3 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 14.6 |
| D15 | Reading Performance Grade | | F |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Kestrel Heights School

LEA CODE: 32D

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|-----------|
| B1 | The school has graduation requirements that match the approved charter application or approved charter application amendments. | N/A |
| B2 | The school has student promotion requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B3 | The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | Compliant |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | Compliant |
| B5 | The non-profit board is compliant with Open Meetings Law. | Compliant |
| B6 | The non-profit board is compliant with Public Records Requests. | Compliant |
| B7 | The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments. | Compliant |

C. Financial Compliance

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Met | - 1.1799999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 52 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 38.399999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 55.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 49.100000000000001 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 40.3 |
| D10 | White Subgroup Grade Level Proficiency | Met | 80.700000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 48.4 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 31.6 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 12.4 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Research Triangle Charter Academy

LEA CODE: 32H

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | N/A | C |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 5.4400000000000004 |
| D3 | The charter school is identified as a Low-Performing school. | N/A | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 54.200000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 38.600000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 55.5 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 52.799999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 49.7 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 75 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 60 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 48.3 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 25.5 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Central Park School for Children

LEA CODE: 32K

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|-----------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | 8.0000000000000002E-2 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 67.799999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 56 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 68.700000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 67 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 41.7 |
| D10 | White Subgroup Grade Level Proficiency | Met | 83.5 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 51.9 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 38 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 41.6 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 4.5800000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 77.599999999999994 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 61.899999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 79.799999999999997 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 75.400000000000006 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 65.1 |
| D10 | White Subgroup Grade Level Proficiency | Met | 81.799999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 77.6 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 56.8 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 42.9 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Not Met | -2.23 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 50.299999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 29.300000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 51.600000000000001 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 49 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 52 |
| D10 | White Subgroup Grade Level Proficiency | N/A | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 48 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 49.2 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 29.5 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Research Triangle High School

LEA CODE: 32N

GRADE SPAN: 09:10:11:12

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|-------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | -1.22 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 73.79999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 59.89999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 74.70000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 73 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 48.6 |
| D10 | White Subgroup Grade Level Proficiency | Met | 87.79999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 56.4 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 37.5 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 40 |
| D15 | Reading Performance Grade | | N/A |
| D16 | Math Performance Grade | | N/A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: The Institute for the Development of Young Leaders

LEA CODE: 32P

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Met | 1.72 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 34.700000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 18.300000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 35.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 34.299999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 29.5 |
| D10 | White Subgroup Grade Level Proficiency | * | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 40.3 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 33.8 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | <5 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Reaching All Minds Academy

LEA CODE: 32Q

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | F |
| D2 | The charter school met or exceeded expected growth. | Met | 0.22 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 30.300000000000001 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 19.5 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 32.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 28 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 37.1 |
| D10 | White Subgroup Grade Level Proficiency | N/A | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Not Met | 25.4 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 22.4 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | <5 |
| D15 | Reading Performance Grade | | A |
| D16 | Math Performance Grade | | F |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Excelsior Classical Academy CFA

LEA CODE: 32R

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|-----------|
| B1 | The school has graduation requirements that match the approved charter application or approved charter application amendments. | N/A |
| B2 | The school has student promotion requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B3 | The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | Compliant |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | Compliant |
| B5 | The non-profit board is compliant with Open Meetings Law. | Compliant |
| B6 | The non-profit board is compliant with Public Records Requests. | Compliant |
| B7 | The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments. | Compliant |

C. Financial Compliance

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 2.2799999999999998 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 63.799999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 48.200000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 60.399999999999999 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 67.599999999999994 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 40.4 |
| D10 | White Subgroup Grade Level Proficiency | Met | 80.299999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Not Met | 32.1 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 28.6 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 12.3 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: KIPP Durham College Preparatory

LEA CODE: 32S

GRADE SPAN: 05:06:07:08

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|-----------|
| B1 | The school has graduation requirements that match the approved charter application or approved charter application amendments. | N/A |
| B2 | The school has student promotion requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B3 | The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | Compliant |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | Compliant |
| B5 | The non-profit board is compliant with Open Meetings Law. | Compliant |
| B6 | The non-profit board is compliant with Public Records Requests. | Compliant |
| B7 | The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments. | Compliant |

C. Financial Compliance

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 3.8999999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 39.399999999999999 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 23.199999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 44.799999999999997 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 34.100000000000001 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 32.2 |
| D10 | White Subgroup Grade Level Proficiency | N/A | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 44.7 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|---------|------|
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 39 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 11.6 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | D |
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: North East Carolina Preparatory

LEA CODE: 33A

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Met | - 1.0700000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 46.39999999999999 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 31.600000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 45.299999999999997 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 47.39999999999999 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 31.9 |
| D10 | White Subgroup Grade Level Proficiency | Met | 59.600000000000001 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 47.4 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 40 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 18.7 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 2.8399999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 46.600000000000001 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 31.300000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 48 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 45 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 45.5 |
| D10 | White Subgroup Grade Level Proficiency | N/A | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 47.2 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 41 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 13.8 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|-----------|
| B1 | The school has graduation requirements that match the approved charter application or approved charter application amendments. | N/A |
| B2 | The school has student promotion requirements that match the approved charter application or approved charter application amendments. | N/A |
| B3 | The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | Compliant |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | Compliant |
| B5 | The non-profit board is compliant with Open Meetings Law. | Compliant |
| B6 | The non-profit board is compliant with Public Records Requests. | Compliant |
| B7 | The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments. | N/A |

C. Financial Compliance

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | F |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 3.8700000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 27.100000000000001 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 14.6 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 28.300000000000001 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 26 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 30.3 |
| D10 | White Subgroup Grade Level Proficiency | N/A | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Not Met | 25 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 24.6 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 5.6 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | F |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|----------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 3.0899999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 49.100000000000001 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 32.700000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 49.600000000000001 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 48.700000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 51.5 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 62.600000000000001 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 44.2 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 47.1 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 13.1 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 3.8700000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 72.5 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 60.89999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 70.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 75.79999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 46.8 |
| D10 | White Subgroup Grade Level Proficiency | Met | 81.29999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 61.5 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 36.4 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 31.1 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 3.0299999999999998 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 84.099999999999994 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 67.299999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 85.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 83 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 85.1 |
| D10 | White Subgroup Grade Level Proficiency | Met | 84.5 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 72.1 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 72.5 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 57.5 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Met | - 0.6999999999999996 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 58.299999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 39.299999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 56.299999999999997 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 60.5 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 36.7 |
| D10 | White Subgroup Grade Level Proficiency | Met | 64.200000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 59.1 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 42.3 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 27 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Youngsville Academy

LEA CODE: 35B

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Met | - 1.3799999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 56.899999999999999 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 37.399999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 58.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 54.899999999999999 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 52.9 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 57 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 73.7 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 38.5 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 19.2 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 2.8100000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 74.099999999999994 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 58.100000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 77.099999999999994 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 70.700000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 59.9 |
| D10 | White Subgroup Grade Level Proficiency | Met | 78.5 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 68.1 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 61.8 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 34.7 |
| D15 | Reading Performance Grade | | F |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Mountain Island Charter School Inc

LEA CODE: 36C

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|-----------|
| B1 | The school has graduation requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B2 | The school has student promotion requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B3 | The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | Compliant |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | Compliant |
| B5 | The non-profit board is compliant with Open Meetings Law. | Compliant |
| B6 | The non-profit board is compliant with Public Records Requests. | Compliant |
| B7 | The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments. | Compliant |

C. Financial Compliance

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 2.6800000000000002 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 78.29999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 61.79999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 83.20000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 74.20000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 63.3 |
| D10 | White Subgroup Grade Level Proficiency | Met | 84.70000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 74.5 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 67 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 22.9 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Falls Lake Academy

LEA CODE: 39A

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | 1.01 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 73.700000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 56.200000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 74 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 73.5 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 54.5 |
| D10 | White Subgroup Grade Level Proficiency | Met | 75.599999999999994 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 75.5 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 65 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 30.7 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Oxford Preparatory School

LEA CODE: 39B

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|---------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 8.349999999999996 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 67.099999999999994 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 47.100000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 65.5 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 68.799999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 55.9 |
| D10 | White Subgroup Grade Level Proficiency | Met | 70.700000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Not Met | 28.6 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 48.5 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 34.5 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | A |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 5.8399999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 90.099999999999994 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 81.799999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 92 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 88 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 76.5 |
| D10 | White Subgroup Grade Level Proficiency | Met | 91.299999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 79.5 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 75.4 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 50.8 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 2.3900000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 51.399999999999999 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 34.799999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 60.5 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 43.200000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 52.9 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Not Met | 38.7 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 47.2 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 19.4 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Phoenix Academy Inc

LEA CODE: 41D

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 2.3900000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 71.79999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 57.29999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 73.59999999999994 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 70 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 54.5 |
| D10 | White Subgroup Grade Level Proficiency | Met | 76.90000000000006 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 73.5 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 51.3 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 30.7 |
| D15 | Reading Performance Grade | | A |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|----------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 8.5500000000000007 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 57.899999999999999 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 40.799999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 58.600000000000001 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 57.200000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 54.5 |
| D10 | White Subgroup Grade Level Proficiency | Met | 76.200000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 52.5 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 54.5 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 18.2 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Cornerstone Charter Academy: A Challenge Foundation Academy

LEA CODE: 41G

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|-------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 5.889999999999997 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 76.20000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 61.79999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 78.5 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 73.79999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 59.5 |
| D10 | White Subgroup Grade Level Proficiency | Met | 79 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 65.5 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 54 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 35.4 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: College Preparatory and Leadership Academy of High Point

LEA CODE: 41H

GRADE SPAN: 05:06:07:08

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|----------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 3.3999999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 48 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 27.600000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 47 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 48.899999999999999 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 46.7 |
| D10 | White Subgroup Grade Level Proficiency | | |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 57.4 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 44.2 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 23.3 |
| D15 | Reading Performance Grade | | F |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | A |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 5.049999999999998 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 86.5 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 73.599999999999994 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 86.299999999999997 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 86.599999999999994 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 77.3 |
| D10 | White Subgroup Grade Level Proficiency | Met | 86.5 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 87.4 |
| D12 | American Indian Subgroup Grade Level Proficiency | Met | >95 |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 76.7 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 44.9 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Piedmont Classical High School

LEA CODE: 41K

GRADE SPAN: 09:10:11:12

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|-----------|
| B1 | The school has graduation requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B2 | The school has student promotion requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B3 | The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | Compliant |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | Compliant |
| B5 | The non-profit board is compliant with Open Meetings Law. | Compliant |
| B6 | The non-profit board is compliant with Public Records Requests. | Compliant |
| B7 | The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments. | Compliant |

C. Financial Compliance

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 2.3599999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 38.899999999999999 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 23.300000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 42.600000000000001 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 35.5 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 20.3 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 64.599999999999994 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 46.7 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 20.6 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 8.7 |
| D15 | Reading Performance Grade | | N/A |
| D16 | Math Performance Grade | | N/A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Gate City Charter Academy

LEA CODE: 41L

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Met | - 0.20000000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 42.899999999999999 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 28.300000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 41.5 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 44.200000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 42.3 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 46.700000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 43.3 |
| D12 | American Indian Subgroup Grade Level Proficiency | Met | 56.5 |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 39.3 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 13.6 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Next Generation Academy

LEA CODE: 41M

GRADE SPAN: KG:01:02:03

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | N/A | I |
| D2 | The charter school met or exceeded expected growth. | ALT | 0 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | N/A | 0 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | N/A | 0 |
| D7 | Female Subgroup Grade Level Proficiency | N/A | 0 |
| D8 | Male Subgroup Grade Level Proficiency | N/A | 0 |
| D9 | Black Subgroup Grade Level Proficiency | N/A | N/A |
| D10 | White Subgroup Grade Level Proficiency | N/A | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | N/A | N/A |
| D12 | American Indian Subgroup Grade Level Proficiency | N/A | N/A |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | N/A | N/A |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | N/A | N/A |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

| MEASURE | CRITERIA | STATUS | DATA |
|---------|----------|--------|------|
|---------|----------|--------|------|

**Indicates fewer than 11 students, per FERPA and DMG Policy*

2019 Charter School Performance Framework

SCHOOL NAME: The Experiential School of Greensboro

LEA CODE: 41N

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|----------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 8.4000000000000004 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 51.100000000000001 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 37.5 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 52.700000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 49.299999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 33.7 |
| D10 | White Subgroup Grade Level Proficiency | Met | 59.700000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 50 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 33.3 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 21.7 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | F |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: KIPP Halifax College Preparatory

LEA CODE: 42A

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Met | 1.3600000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 47.200000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 29.100000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 54.5 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 34.200000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 45.3 |
| D10 | White Subgroup Grade Level Proficiency | Met | 54.299999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 75 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 40.5 |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 9.1 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | D |
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | - 0.4899999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 78.29999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 58.79999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 75.79999999999997 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 81.5 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 69.4 |
| D10 | White Subgroup Grade Level Proficiency | Met | 82.70000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 74.4 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 62.5 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 45.8 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|-----------|
| B1 | The school has graduation requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B2 | The school has student promotion requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B3 | The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | Compliant |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | Compliant |
| B5 | The non-profit board is compliant with Open Meetings Law. | Compliant |
| B6 | The non-profit board is compliant with Public Records Requests. | Compliant |
| B7 | The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments. | Compliant |

C. Financial Compliance

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Met | 1.1100000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 62.799999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 48.399999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 66.400000000000006 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 59.299999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | * | * |
| D10 | White Subgroup Grade Level Proficiency | Met | 63.299999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 50 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 36.9 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 17.6 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | 1.5900000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 75.599999999999994 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 60.899999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 76.700000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 74.900000000000006 |
| D9 | Black Subgroup Grade Level Proficiency | * | * |
| D10 | White Subgroup Grade Level Proficiency | Met | 78.200000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 57.1 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 65.9 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 39.2 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: FernLeaf Community Charter School

LEA CODE: 45B

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 2.4500000000000002 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 58.200000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 42.100000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 58 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 58.299999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | * | * |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 60.5 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 50 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 42.1 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 23.2 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 3.0499999999999998 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 67.099999999999994 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 52.600000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 71.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 62.899999999999999 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 46.3 |
| D10 | White Subgroup Grade Level Proficiency | Met | 71.5 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 55.6 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 57.9 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 33.9 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Success Charter School

LEA CODE: 49D

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Met | 1.52 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 40.700000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 21.399999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 38.799999999999997 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 42.5 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 38.7 |
| D10 | White Subgroup Grade Level Proficiency | * | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 60 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 36.1 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 7.4 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Pine Lake Preparatory, Inc.

LEA CODE: 49E

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | A |
| D2 | The charter school met or exceeded expected growth. | Met | 0.4000000000000002 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 86.099999999999994 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 73.099999999999994 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 86.900000000000006 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 85.200000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 65.5 |
| D10 | White Subgroup Grade Level Proficiency | Met | 86.5 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 75.2 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 58.3 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 41.7 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|----------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 4.4000000000000004 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 67.400000000000006 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 52.100000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 66.599999999999994 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 68.200000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 43.8 |
| D10 | White Subgroup Grade Level Proficiency | Met | 68.5 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 57.4 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 51.8 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 31.6 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Iredell Charter Academy

LEA CODE: 49G

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 4.9100000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 46.39999999999999 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 30.69999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 43.600000000000001 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 49.5 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 33.3 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 52 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 43.4 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 35.5 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 16.1 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Summit Charter School

LEA CODE: 50A

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|---------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Met | - 0.390000000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 67 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 46.2000000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 71.2000000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 61.6000000000000001 |
| D9 | Black Subgroup Grade Level Proficiency | N/A | N/A |
| D10 | White Subgroup Grade Level Proficiency | Met | 71.7000000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 39.6 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 45.8 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 46.5 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|---------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 5.879999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 69.200000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 54.200000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 72.29999999999997 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 66 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 43.4 |
| D10 | White Subgroup Grade Level Proficiency | Met | 76.200000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 56.8 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 56.1 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 27.9 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Johnston Charter Academy

LEA CODE: 51B

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Met | 0.5899999999999997 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 61.899999999999999 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 45.5 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 66.099999999999994 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 57.799999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 49 |
| D10 | White Subgroup Grade Level Proficiency | Met | 65.099999999999994 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 64.5 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 52.6 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 27.6 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Ascend Leadership Academy: Lee County

LEA CODE: 53B

GRADE SPAN: 06:07:08:09

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|----------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 6.4000000000000004 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 53.700000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 41 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 62 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 46.5 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 43.3 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 59.799999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Not Met | 36.4 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 30.4 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 23.1 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | N/A | F |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 2.7200000000000002 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 32 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 20.600000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 32.600000000000001 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 31.300000000000001 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 31 |
| D10 | White Subgroup Grade Level Proficiency | | |
| D11 | Hispanic Subgroup Grade Level Proficiency | | |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 32.6 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | <5 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | F |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 5.1500000000000004 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 79.599999999999994 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 64.299999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 79.900000000000006 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 79.299999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 72.6 |
| D10 | White Subgroup Grade Level Proficiency | Met | 80.599999999999994 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 70.8 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 72.4 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 47.6 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 4.4100000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 68.900000000000006 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 53.299999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 68.900000000000006 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 68.900000000000006 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 58.3 |
| D10 | White Subgroup Grade Level Proficiency | Met | 69.799999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 57.1 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 57.5 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 14.5 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 3.29 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 54.89999999999999 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 36.799999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 56.39999999999999 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 53.39999999999999 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 54.7 |
| D10 | White Subgroup Grade Level Proficiency | * | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 54.6 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 53.4 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 14.4 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Lake Norman Charter

LEA CODE: 60D

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | A |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 7.3600000000000003 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 87.79999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 75.09999999999994 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 87.79999999999997 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 87.700000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 79.5 |
| D10 | White Subgroup Grade Level Proficiency | Met | 88.79999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 81.8 |
| D12 | American Indian Subgroup Grade Level Proficiency | Met | 81.8 |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 76.7 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 58.2 |
| D15 | Reading Performance Grade | | A |
| D16 | Math Performance Grade | | A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Metrolina Regional Scholars Academy

LEA CODE: 60F

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | A |
| D2 | The charter school met or exceeded expected growth. | Met | 0.37 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 0 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 0 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 0 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 0 |
| D9 | Black Subgroup Grade Level Proficiency | Met | >95 |
| D10 | White Subgroup Grade Level Proficiency | Met | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | >95 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | | |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | >95 |
| D15 | Reading Performance Grade | | A |
| D16 | Math Performance Grade | | A |
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

| MEASURE | CRITERIA | STATUS | DATA |
|---------|----------|--------|------|
|---------|----------|--------|------|

**Indicates fewer than 11 students, per FERPA and DMG Policy*

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|---------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 2.1000000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 66 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 51 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 69 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 63.1000000000000001 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 48.4 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 72.4000000000000006 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 64.2 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 54 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 19.4 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | A |
| D2 | The charter school met or exceeded expected growth. | Met | 0.5300000000000003 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 83.400000000000006 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 69.700000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 84.5 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 82.299999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 53.5 |
| D10 | White Subgroup Grade Level Proficiency | Met | 85.200000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 66.7 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 77.8 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 45.1 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | 1.24 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 78.900000000000006 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 66.5 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 81.599999999999994 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 76 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 57.8 |
| D10 | White Subgroup Grade Level Proficiency | Met | 81.299999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 73.1 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 65.7 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 41.9 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Charlotte Secondary School

LEA CODE: 60K

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Met | -1.76 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 41.600000000000001 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 27.199999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 44.899999999999999 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 38.899999999999999 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 32 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 59.100000000000001 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 47.4 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 31.6 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 11.6 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 2.3599999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 35 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 21.800000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 36.700000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 33.399999999999999 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 34.1 |
| D10 | White Subgroup Grade Level Proficiency | * | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Not Met | 34.8 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 32.8 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | <5 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | F |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Corvian Community School

LEA CODE: 60M

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Not Met | -2.23 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 75.5 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 59.600000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 77.5 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 73.799999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 52.3 |
| D10 | White Subgroup Grade Level Proficiency | Met | 79.700000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 73.8 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 68.3 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 37.1 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Aristotle Preparatory Academy: A Challenge Foundation Academ

LEA CODE: 60N

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Met | - 0.3599999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 53.200000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 29.800000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 59.299999999999997 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 48.799999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 50 |
| D10 | White Subgroup Grade Level Proficiency | * | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | * | * |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 46.2 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 21.4 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Charlotte Choice Charter(now Eastside STREAM)

LEA CODE: 60P

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | F |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 4.3700000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 33.799999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 15.5 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 31.100000000000001 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 35.799999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 29.9 |
| D10 | White Subgroup Grade Level Proficiency | | |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 48.3 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 33 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | <5 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | F |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Invest Collegiate Transform

LEA CODE: 60Q

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|----------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Met | 5.999999999999998E-2 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 39.5 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 24.600000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 43.299999999999997 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 35.5 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 37 |
| D10 | White Subgroup Grade Level Proficiency | Met | 83.299999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 46.7 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|---------|------|
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 25.4 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | <5 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | D |
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Bradford Preparatory School

LEA CODE: 60S

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | 1.8600000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 71 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 54.600000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 70.5 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 71.400000000000006 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 57.5 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 77.099999999999994 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 70.9 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 46.8 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 33.3 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Commonwealth High School

LEA CODE: 60U

GRADE SPAN: 09:10:11:12

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | N/A | ALT |
| D2 | The charter school met or exceeded expected growth. | ALT | 0 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 11.1 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 5.5999999999999996 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 12.5 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 10 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | <5 |
| D10 | White Subgroup Grade Level Proficiency | * | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | * | * |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 6.3 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | * | * |
| D15 | Reading Performance Grade | | N/A |
| D16 | Math Performance Grade | | N/A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | Y | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Pioneer Springs Community School

LEA CODE: 60Y

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 5.0800000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 60.700000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 44.399999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 62.700000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 59.100000000000001 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 42.9 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 64.5 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 55.3 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 45 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 31 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Lakeside Charter Academy

LEA CODE: 61J

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Met | 1.71 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 56.299999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 36.100000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 68.299999999999997 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 50 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 26.1 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 72.200000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 54.3 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 50 |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 23.8 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | D |
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: United Community School

LEA CODE: 61K

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 4.8300000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 53.200000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 37 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 56.100000000000001 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 50.399999999999999 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 38.2 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 74.400000000000006 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 45 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 46.9 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 32.1 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Stewart Creek High School

LEA CODE: 61L

GRADE SPAN: 09:10:11:12

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | N/A | ALT |
| D2 | The charter school met or exceeded expected growth. | ALT | 0 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 19.399999999999999 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 19.399999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 23.5 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 14.300000000000001 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | <5 |
| D10 | White Subgroup Grade Level Proficiency | * | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | * | * |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | * | * |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | * | * |
| D15 | Reading Performance Grade | | N/A |
| D16 | Math Performance Grade | | N/A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | Y | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Charlotte Lab School

LEA CODE: 61M

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|-----------|
| B1 | The school has graduation requirements that match the approved charter application or approved charter application amendments. | N/A |
| B2 | The school has student promotion requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B3 | The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | Compliant |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | Compliant |
| B5 | The non-profit board is compliant with Open Meetings Law. | Compliant |
| B6 | The non-profit board is compliant with Public Records Requests. | Compliant |
| B7 | The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments. | Compliant |

C. Financial Compliance

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|---------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | 0.46000000000000002 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 69 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 55.799999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 66.900000000000006 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 70.799999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 42.4 |
| D10 | White Subgroup Grade Level Proficiency | Met | 85.700000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 51.4 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 36.6 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 27.9 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Queen City STEM School

LEA CODE: 61N

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|-----------|
| B1 | The school has graduation requirements that match the approved charter application or approved charter application amendments. | N/A |
| B2 | The school has student promotion requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B3 | The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | Compliant |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | Compliant |
| B5 | The non-profit board is compliant with Open Meetings Law. | Compliant |
| B6 | The non-profit board is compliant with Public Records Requests. | Compliant |
| B7 | The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments. | Compliant |

C. Financial Compliance

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 2.9100000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 69.099999999999994 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 51.799999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 73.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 65.299999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 57.4 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 76.5 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 65.7 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 37.9 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 15.4 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: VERITAS Community School, CFA

LEA CODE: 61P

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Met | - 1.6399999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 43.100000000000001 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 25.899999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 38.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 46.299999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 35.2 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 54.5 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 51.5 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 27.3 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 8.3 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Mallard Creek STEM Academy

LEA CODE: 61Q

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 2.1499999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 61.5 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 44.799999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 64.400000000000006 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 58.799999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 52.8 |
| D10 | White Subgroup Grade Level Proficiency | Met | 79.799999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 59.8 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 49.2 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 25.7 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Matthews Charter Academy

LEA CODE: 61R

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|---------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Met | 0.23000000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 63 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 46.600000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 64.400000000000006 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 61.600000000000001 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 52.3 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 71 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 58.5 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 52.1 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 27.2 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Unity Classical Charter School

LEA CODE: 61S

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Met | 0.7399999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 65.599999999999994 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 50 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 33.299999999999997 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 85 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 41.7 |
| D10 | White Subgroup Grade Level Proficiency | * | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | * | * |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 30 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | * | * |
| D15 | Reading Performance Grade | | N/A |
| D16 | Math Performance Grade | | N/A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Movement Charter School

LEA CODE: 61T

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 3.4900000000000002 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 48.799999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 29.699999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 52.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 45.100000000000001 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 47.3 |
| D10 | White Subgroup Grade Level Proficiency | * | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 60 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 40.8 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 6.3 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: UpROAR Leadership Academy

LEA CODE: 61U

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | F |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 3.0099999999999998 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 8 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 0 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 6.7000000000000002 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 8.5 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 8.2 |
| D10 | White Subgroup Grade Level Proficiency | * | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Not Met | 7.7 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | <5 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | <5 |
| D15 | Reading Performance Grade | | F |
| D16 | Math Performance Grade | | F |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: East Voyager Academy of Charlotte

LEA CODE: 61W

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Met | - 0.9499999999999996 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 54.799999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 40.299999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 53.100000000000001 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 56.700000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 55 |
| D10 | White Subgroup Grade Level Proficiency | * | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 57.1 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | * | * |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | * | * |
| D15 | Reading Performance Grade | | N/A |
| D16 | Math Performance Grade | | N/A |

| MEASURE | CRITERIA | STATUS | DATA |
|---------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Mountain Island Day School

LEA CODE: 61X

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|----------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 2.5600000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 52.299999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 39.600000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 53.100000000000001 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 51.700000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 34.9 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 64.700000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Not Met | 42.9 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 30.2 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 30 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|--------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | A |
| D2 | The charter school met or exceeded expected growth. | Met | - 0.67000000000000004 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 90.099999999999994 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 74 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 88.400000000000006 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 92 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 83.3 |
| D10 | White Subgroup Grade Level Proficiency | Met | 91.700000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 78.3 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 79.3 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 75 |
| D15 | Reading Performance Grade | | A |
| D16 | Math Performance Grade | | A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Sandhills Theatre Arts Renaissance School

LEA CODE: 63B

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 3.529999999999998 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 77.79999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 61.39999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 82 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 71.400000000000006 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 74.6 |
| D10 | White Subgroup Grade Level Proficiency | Met | 79.09999999999994 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 69.7 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 68.2 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 41.3 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Moore Montessori Community School

LEA CODE: 63C

GRADE SPAN: KG:01:02:03

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | N/A | I |
| D2 | The charter school met or exceeded expected growth. | ALT | 0 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | N/A | 0 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | N/A | 0 |
| D7 | Female Subgroup Grade Level Proficiency | N/A | 0 |
| D8 | Male Subgroup Grade Level Proficiency | N/A | 0 |
| D9 | Black Subgroup Grade Level Proficiency | N/A | N/A |
| D10 | White Subgroup Grade Level Proficiency | N/A | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | | |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | | |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | | |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | D |
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

| MEASURE | CRITERIA | STATUS | DATA |
|---------|----------|--------|------|
|---------|----------|--------|------|

**Indicates fewer than 11 students, per FERPA and DMG Policy*

2019 Charter School Performance Framework

SCHOOL NAME: Rocky Mount Preparatory School, Inc.

LEA CODE: 64A

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|-----------|
| B1 | The school has graduation requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B2 | The school has student promotion requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B3 | The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | Compliant |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | Compliant |
| B5 | The non-profit board is compliant with Open Meetings Law. | Compliant |
| B6 | The non-profit board is compliant with Public Records Requests. | Compliant |
| B7 | The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments. | Compliant |

C. Financial Compliance

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-----------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Met | 8.0000000000000002E-2 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 34.700000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 20.199999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 34.600000000000001 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 34.799999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 31.7 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 54 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 43.1 |
| D12 | American Indian Subgroup Grade Level Proficiency | Not Met | 42.5 |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 31.6 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 14.1 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | F |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|---------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | 0.28999999999999998 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 76.5 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 59.5 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 78.400000000000006 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 74.599999999999994 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 50 |
| D10 | White Subgroup Grade Level Proficiency | Met | 78.299999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 76.5 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 64.4 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 45.2 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 2.6600000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 45.89999999999999 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 30.100000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 47.39999999999999 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 44.89999999999999 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 38 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 56.89999999999999 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 78.9 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 45.7 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 35 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Douglass Academy

LEA CODE: 65C

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Met | -1.04 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 48.600000000000001 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 31.5 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 48.5 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 48.799999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 41 |
| D10 | White Subgroup Grade Level Proficiency | * | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | >95 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 43.3 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | * | * |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Island Montessori Charter School

LEA CODE: 65D

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 3.5899999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 65.200000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 52 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 70.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 61.200000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | N/A | N/A |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 65.099999999999994 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 66.7 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 51.8 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 26.2 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Coastal Preparatory Academy: A Challenge Foundation Academy

LEA CODE: 65F

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|---------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 4.919999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 55.89999999999999 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 34.100000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 52.89999999999999 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 59.100000000000001 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 60 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 56.89999999999999 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 58.3 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 55.3 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 18.8 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Girls Leadership Academy of Wilmington

LEA CODE: 65G

GRADE SPAN: 06:07:08:09

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 3.5499999999999998 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 45.799999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 34.899999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 45.799999999999997 |
| D8 | Male Subgroup Grade Level Proficiency | N/A | 0 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 30.8 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 65.400000000000006 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 64.7 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 38.8 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 13.6 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | F |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|------------|--|--------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Met | 1.72 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 54 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 34.899999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 54 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 53.899999999999999 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 50.5 |
| D10 | White Subgroup Grade Level Proficiency | Met | 62.600000000000001 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 62.3 |
| D12 | American Indian Subgroup Grade Level Proficiency | Met | 73.9 |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 46.2 |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 21.7 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | F |
| D2 | The charter school met or exceeded expected growth. | Met | - 0.20000000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 28.100000000000001 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 16.100000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 35.5 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 21.199999999999999 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 19.2 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 50 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Not Met | 50 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 26.4 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 9.1 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | F |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Eno River Academy

LEA CODE: 68A

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 3.8300000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 79.29999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 65.900000000000006 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 79.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 79.29999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 53.3 |
| D10 | White Subgroup Grade Level Proficiency | Met | 81.79999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 71 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 57.1 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 51.3 |
| D15 | Reading Performance Grade | | A |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | A |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 4.3200000000000003 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 88.599999999999994 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 79.700000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 88.400000000000006 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 88.700000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | * | * |
| D10 | White Subgroup Grade Level Proficiency | Met | 89.700000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 66.7 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | * | * |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 59.7 |
| D15 | Reading Performance Grade | | A |
| D16 | Math Performance Grade | | A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 3.5600000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 60.600000000000001 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 41 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 61.100000000000001 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 60.100000000000001 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 38.8 |
| D10 | White Subgroup Grade Level Proficiency | Met | 65.099999999999994 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Not Met | 53.5 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 52.9 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 27.3 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Northeast Academy for Aerospace & Advanced Technologies

LEA CODE: 70A

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|-----------|
| B1 | The school has graduation requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B2 | The school has student promotion requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B3 | The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | Compliant |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | Compliant |
| B5 | The non-profit board is compliant with Open Meetings Law. | Compliant |
| B6 | The non-profit board is compliant with Public Records Requests. | Compliant |
| B7 | The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments. | Compliant |

C. Financial Compliance

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|---------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 4.509999999999998 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 67.599999999999994 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 53.700000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 71.099999999999994 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 64.599999999999994 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 47.5 |
| D10 | White Subgroup Grade Level Proficiency | Met | 72.200000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 61.1 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 45.6 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 15 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 2.6200000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 70.700000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 51.700000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 66.400000000000006 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 75.200000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 46.7 |
| D10 | White Subgroup Grade Level Proficiency | Met | 74.700000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 62.2 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 60.5 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 42.9 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Roxboro Community School, Inc.

LEA CODE: 73B

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | - 1.4099999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 83.5 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 68.200000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 87.099999999999994 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 79.200000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 70.2 |
| D10 | White Subgroup Grade Level Proficiency | Met | 84.5 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 90.8 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 59 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 51.2 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Ignite Innovation Academy - Pitt

LEA CODE: 74B

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|---------------|
| B1 | The school has graduation requirements that match the approved charter application or approved charter application amendments. | N/A |
| B2 | The school has student promotion requirements that match the approved charter application or approved charter application amendments. | Not Compliant |
| B3 | The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | Compliant |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | Compliant |
| B5 | The non-profit board is compliant with Open Meetings Law. | Compliant |
| B6 | The non-profit board is compliant with Public Records Requests. | Compliant |
| B7 | The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments. | Compliant |

C. Financial Compliance

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | F |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 3.6299999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 20.399999999999999 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 11.699999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 14.800000000000001 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 26.5 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 6.7 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 59.600000000000001 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 53.3 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 11.7 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 9.3 |
| D15 | Reading Performance Grade | | F |
| D16 | Math Performance Grade | | F |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Winterville Charter Academy

LEA CODE: 74C

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 2.27 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 61.5 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 41.299999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 64.599999999999994 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 57.899999999999999 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 51.4 |
| D10 | White Subgroup Grade Level Proficiency | Met | 77.599999999999994 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 65.8 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 49.6 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 30.3 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Uwharrie Charter Academy

LEA CODE: 76A

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 14.039999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 58.5 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 41.399999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 58.700000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 58.200000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 40.2 |
| D10 | White Subgroup Grade Level Proficiency | Met | 59.600000000000001 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 55.1 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 45.4 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 15.2 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: CIS Academy

LEA CODE: 78A

GRADE SPAN: 06:07:08

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 3.75 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 55 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 38.89999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 60.299999999999997 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 50.600000000000001 |
| D9 | Black Subgroup Grade Level Proficiency | * | * |
| D10 | White Subgroup Grade Level Proficiency | * | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | * | * |
| D12 | American Indian Subgroup Grade Level Proficiency | Met | 52.3 |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 48.6 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 18 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | A |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 5.4500000000000002 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 87 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 78 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 83.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 91.299999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 64.9 |
| D10 | White Subgroup Grade Level Proficiency | Met | 90.400000000000006 |
| D11 | Hispanic Subgroup Grade Level Proficiency | * | * |
| D12 | American Indian Subgroup Grade Level Proficiency | Met | 89.6 |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 78.8 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 53.3 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Bethany Community School

LEA CODE: 79A

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Not Met | -4.29 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 62.5 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 47.700000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 64.700000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 60.600000000000001 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 57.7 |
| D10 | White Subgroup Grade Level Proficiency | Met | 63.5 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 56.1 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 57.4 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 21.6 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Essie Mae Kiser Foxx Charter School

LEA CODE: 80B

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | F |
| D2 | The charter school met or exceeded expected growth. | Met | -1.28 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 10.9 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 0 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 14.300000000000001 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 5.5999999999999996 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | <5 |
| D10 | White Subgroup Grade Level Proficiency | * | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | * | * |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 6.3 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | * | * |
| D15 | Reading Performance Grade | | N/A |
| D16 | Math Performance Grade | | N/A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Thomas Jefferson Classical Academy: A Challenge Foundation A

LEA CODE: 81A

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 2.1899999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 87.200000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 72.599999999999994 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 87.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 87.299999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 69.8 |
| D10 | White Subgroup Grade Level Proficiency | Met | 88.299999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 81.3 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 80.9 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 60.8 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|-----------|
| B1 | The school has graduation requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B2 | The school has student promotion requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B3 | The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | Compliant |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | Compliant |
| B5 | The non-profit board is compliant with Open Meetings Law. | Compliant |
| B6 | The non-profit board is compliant with Public Records Requests. | Compliant |
| B7 | The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments. | Compliant |

C. Financial Compliance

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | - 0.55000000000000004 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 69 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 50.100000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 74.299999999999997 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 63.5 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 33.3 |
| D10 | White Subgroup Grade Level Proficiency | Met | 70.099999999999994 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 60.4 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 64.8 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 36 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Gray Stone Day School

LEA CODE: 84B

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | A |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 2.98 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 87 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 73 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 85 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 89.599999999999994 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 64 |
| D10 | White Subgroup Grade Level Proficiency | Met | 87.5 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 89.9 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 76 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 66.7 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 2.1600000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 71.900000000000006 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 55.200000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 73.700000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 69.900000000000006 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 47.4 |
| D10 | White Subgroup Grade Level Proficiency | Met | 74.099999999999994 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 52.8 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 61 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 33.3 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Mountain Discovery Charter School

LEA CODE: 87A

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 2.319999999999998 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 74.79999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 56.600000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 79.700000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 69.900000000000006 |
| D9 | Black Subgroup Grade Level Proficiency | * | * |
| D10 | White Subgroup Grade Level Proficiency | Met | 78 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 83.3 |
| D12 | American Indian Subgroup Grade Level Proficiency | Not Met | 20 |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 45.2 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 38.1 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Brevard Academy: A Challenge Foundation Academy

LEA CODE: 88A

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | -0.12 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 70.400000000000006 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 51.799999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 75.5 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 65.299999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | * | * |
| D10 | White Subgroup Grade Level Proficiency | Met | 72.900000000000006 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 50 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 55 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 30.9 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Union Academy Charter School

LEA CODE: 90A

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | -1.54 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 76.400000000000006 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 62.200000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 77.799999999999997 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 74.900000000000006 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 57.5 |
| D10 | White Subgroup Grade Level Proficiency | Met | 80.299999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 65.9 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 49.2 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 32 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Union Day School

LEA CODE: 90B

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 2.0600000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 62.89999999999999 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 44.29999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 63.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 62.600000000000001 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 28.6 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 62.89999999999999 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 54.3 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 28.6 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 23.5 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Union Preparatory Academy at Indian Trail

LEA CODE: 90C

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|---------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | 0.20999999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 70.5 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 54.5 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 71 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 69.900000000000006 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 53.1 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 74 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 78.4 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 62.3 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 27.9 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Vance Charter School

LEA CODE: 91A

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|-----------|
| B1 | The school has graduation requirements that match the approved charter application or approved charter application amendments. | N/A |
| B2 | The school has student promotion requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B3 | The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | Compliant |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | Compliant |
| B5 | The non-profit board is compliant with Open Meetings Law. | Compliant |
| B6 | The non-profit board is compliant with Public Records Requests. | Compliant |
| B7 | The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments. | Compliant |

C. Financial Compliance

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 9.0500000000000007 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 73.099999999999994 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 56.200000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 74.5 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 71.599999999999994 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 73.1 |
| D10 | White Subgroup Grade Level Proficiency | Met | 73.299999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 71.7 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 61.8 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 26 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Henderson Collegiate

LEA CODE: 91B

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|-----------|
| B1 | The school has graduation requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B2 | The school has student promotion requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B3 | The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | Compliant |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | Compliant |
| B5 | The non-profit board is compliant with Open Meetings Law. | Compliant |
| B6 | The non-profit board is compliant with Public Records Requests. | Compliant |
| B7 | The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments. | Compliant |

C. Financial Compliance

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 2.7200000000000002 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 82 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 61.100000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 83.79999999999997 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 80.29999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 80.5 |
| D10 | White Subgroup Grade Level Proficiency | Met | 88.200000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 84.7 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 76.3 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 50 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | - 0.8100000000000005 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 82 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 70.599999999999994 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 86 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 77.599999999999994 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 63.5 |
| D10 | White Subgroup Grade Level Proficiency | Met | 83.400000000000006 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 76.9 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 65.5 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 47.9 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Magellan Charter School

LEA CODE: 92D

GRADE SPAN: 03:04:05:06:07:08

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | A |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 2.1400000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 0 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 89.5 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 94.099999999999994 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 0 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 92.9 |
| D10 | White Subgroup Grade Level Proficiency | Met | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 94.3 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | * | * |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 79.4 |
| D15 | Reading Performance Grade | | A |
| D16 | Math Performance Grade | | A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Sterling Montessori Academy

LEA CODE: 92E

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Not Met | -3.96 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 86.900000000000006 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 73.400000000000006 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 86.5 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 87.400000000000006 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 78.6 |
| D10 | White Subgroup Grade Level Proficiency | Met | 84.200000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 84.2 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | * | * |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 61.8 |
| D15 | Reading Performance Grade | | A |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | A |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 5.5899999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 80.900000000000006 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 66 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 81.599999999999994 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 80.299999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 67.1 |
| D10 | White Subgroup Grade Level Proficiency | Met | 82.200000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 69 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 77.8 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 35.8 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|-------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | 1.76 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 76.20000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 59 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 79.5 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 73.29999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 67.1 |
| D10 | White Subgroup Grade Level Proficiency | Met | 78.40000000000006 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 56.8 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 53.2 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 31.2 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Raleigh Charter High School

LEA CODE: 92K

GRADE SPAN: 09:10:11:12

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | A |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 5.929999999999997 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 0 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 89.099999999999994 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 0 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 0 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 90 |
| D10 | White Subgroup Grade Level Proficiency | Met | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | >95 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | * | * |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 92.9 |
| D15 | Reading Performance Grade | | N/A |
| D16 | Math Performance Grade | | N/A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Torchlight Academy

LEA CODE: 92L

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 5.139999999999997 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 54 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 36.799999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 54.5 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 53.5 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 55.4 |
| D10 | White Subgroup Grade Level Proficiency | * | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 50.2 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 49.7 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Not Met | 17.8 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: PreEminent Charter School

LEA CODE: 92M

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|-----------|
| B1 | The school has graduation requirements that match the approved charter application or approved charter application amendments. | N/A |
| B2 | The school has student promotion requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B3 | The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | Compliant |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | Compliant |
| B5 | The non-profit board is compliant with Open Meetings Law. | Compliant |
| B6 | The non-profit board is compliant with Public Records Requests. | Compliant |
| B7 | The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments. | Compliant |

C. Financial Compliance

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 8.3800000000000008 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 54.600000000000001 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 36.700000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 59.899999999999999 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 49.799999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 51.8 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 73.700000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 59.5 |
| D12 | American Indian Subgroup Grade Level Proficiency | Met | 61.9 |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 50.8 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 27.4 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | A |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 2.02 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 0 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 92.700000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 0 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 0 |
| D9 | Black Subgroup Grade Level Proficiency | * | * |
| D10 | White Subgroup Grade Level Proficiency | Met | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | * | * |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | * | * |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 92.1 |
| D15 | Reading Performance Grade | | A |
| D16 | Math Performance Grade | | A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 5.4400000000000004 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 60.799999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 44.799999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 64.099999999999994 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 57.700000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 24.7 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 65.099999999999994 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 44.6 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 51.7 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 26.1 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Casa Esperanza Montessori Charter School

LEA CODE: 92R

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|----------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 3.1099999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 63.799999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 47.700000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 60.899999999999999 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 67.099999999999994 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 55 |
| D10 | White Subgroup Grade Level Proficiency | Met | 79.599999999999994 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 55 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 27 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 32.6 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Endeavor Charter School

LEA CODE: 92S

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | A |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 2.049999999999998 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 93.099999999999994 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 84.799999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 94.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 92 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 78.6 |
| D10 | White Subgroup Grade Level Proficiency | Met | 93.799999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | * | * |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | * | * |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 77.3 |
| D15 | Reading Performance Grade | | A |
| D16 | Math Performance Grade | | A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Triangle Math and Science Academy

LEA CODE: 92T

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|-------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | A |
| D2 | The charter school met or exceeded expected growth. | Met | 1.72 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 88.5 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 77.29999999999997 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 89.59999999999994 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 87.59999999999994 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 75.9 |
| D10 | White Subgroup Grade Level Proficiency | Met | 87 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 86.2 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 63.5 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 61 |
| D15 | Reading Performance Grade | | A |
| D16 | Math Performance Grade | | A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | 0.5999999999999998 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 70.700000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 52.5 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 71.5 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 68.299999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 38.9 |
| D10 | White Subgroup Grade Level Proficiency | Met | 81.299999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 63.9 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 26.1 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 47.3 |
| D15 | Reading Performance Grade | | N/A |
| D16 | Math Performance Grade | | N/A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 3.9900000000000002 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 79.79999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 63.600000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 79.09999999999994 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 80.59999999999994 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 73.9 |
| D10 | White Subgroup Grade Level Proficiency | Met | 82.29999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 66.4 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 73.4 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 35.3 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | 0.6500000000000002 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 73.79999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 60.200000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 77.09999999999994 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 70.400000000000006 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 56.9 |
| D10 | White Subgroup Grade Level Proficiency | Met | 79.09999999999994 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 67.4 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 52.4 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 41.7 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|---------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | A |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 7.5999999999999996 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 83.200000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 70.400000000000006 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 86.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 80.799999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 73.2 |
| D10 | White Subgroup Grade Level Proficiency | Met | 85 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 88.6 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 64.7 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 48.5 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Met | - 0.6800000000000005 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 28.100000000000001 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 16.600000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 27.600000000000001 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 28.600000000000001 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 21.1 |
| D10 | White Subgroup Grade Level Proficiency | * | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | * | * |
| D12 | American Indian Subgroup Grade Level Proficiency | Not Met | 28.1 |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 29.4 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 11.5 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: PAVE Southeast Raleigh Charter School

LEA CODE: 93J

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|-----------|
| B1 | The school has graduation requirements that match the approved charter application or approved charter application amendments. | N/A |
| B2 | The school has student promotion requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B3 | The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | Compliant |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | Compliant |
| B5 | The non-profit board is compliant with Open Meetings Law. | Compliant |
| B6 | The non-profit board is compliant with Public Records Requests. | Compliant |
| B7 | The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments. | Compliant |

C. Financial Compliance

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Met | - 1.5900000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 42.600000000000001 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 27 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 37 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 49.200000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 43 |
| D10 | White Subgroup Grade Level Proficiency | * | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Not Met | 36.5 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 36.2 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 30.8 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Central Wake High School

LEA CODE: 93L

GRADE SPAN: 09:10:11:12

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | N/A | ALT |
| D2 | The charter school met or exceeded expected growth. | Met | - 0.40000000000000002 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 12.1 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 0 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 11.9 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 12.5 |
| D9 | Black Subgroup Grade Level Proficiency | Not Met | 6.4 |
| D10 | White Subgroup Grade Level Proficiency | * | 0 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Not Met | 25 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 9.5 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | * | * |
| D15 | Reading Performance Grade | | N/A |
| D16 | Math Performance Grade | | N/A |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | Y | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Peak Charter Academy

LEA CODE: 93M

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | A |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 6.25 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 84 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 70.599999999999994 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 83.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 84.799999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 71 |
| D10 | White Subgroup Grade Level Proficiency | Met | 84.5 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 71.7 |
| D12 | American Indian Subgroup Grade Level Proficiency | Met | 70 |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 67.9 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 47 |
| D15 | Reading Performance Grade | | A |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Pine Springs Preparatory Academy

LEA CODE: 93N

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | A |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 2.9500000000000002 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 83.79999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 68.400000000000006 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 84.700000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 82.79999999999997 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 69 |
| D10 | White Subgroup Grade Level Proficiency | Met | 85.5 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 73.8 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | * | * |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 40 |
| D15 | Reading Performance Grade | | A |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Rolesville Charter Academy

LEA CODE: 93P

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|----------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 4.6699999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 67.400000000000006 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 51.600000000000001 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 65.400000000000006 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 69 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 50 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 73.5 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 58.3 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 58.5 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 25.3 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Raleigh Oak Charter School

LEA CODE: 93R

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

A. Operational Annual Monitoring Criteria

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|----------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 4.9100000000000001 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 56.200000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 38 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 53 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 60 |
| D9 | Black Subgroup Grade Level Proficiency | * | * |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 50.5 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 90 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | * | * |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | * | * |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 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

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

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

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

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

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Met | - 1.1399999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 78.5 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 63.399999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 80.700000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 76.400000000000006 |
| D9 | Black Subgroup Grade Level Proficiency | * | * |
| D10 | White Subgroup Grade Level Proficiency | Met | 78.5 |
| D11 | Hispanic Subgroup Grade Level Proficiency | | |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 59.5 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 45.8 |
| D15 | Reading Performance Grade | | B |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

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

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Dillard Academy Charter School

LEA CODE: 96C

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

A. Operational Annual Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|-----------|
| A1 | The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents. | Compliant |
| A2 | The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS). | Compliant |
| A3 | The school meets the required number of instructional hours or days in accordance with State law. | Compliant |
| A4 | The school adheres to all testing and accountability policies for state assessments. | Compliant |
| A5 | The school implements mandated programming as a result of state or federal requirements. | Compliant |
| | Title I N/A | |
| | Title II Compliant | |
| | EC Compliant | |
| | School Nutrition Compliant | |
| | ELL Compliant | |
| A6 | The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement. | Compliant |
| A7 | The school's official funded ADM is within 10% of the projected ADM. | Compliant |
| A8 | The non-profit board has a current grievance policy for parents and employees. | Compliant |
| A9 | The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement. | Compliant |
| A10 | The non-profit board has a current nepotism policy. | Compliant |
| A11 | A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting). | Compliant |
| A12 | The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC. | Compliant |
| A13 | There is evidence of current fire inspections and related records. | Compliant |

| MEASURE | CRITERIA | STATUS |
|---------|---|----------------|
| A14 | The school has a viable certificate of occupancy or other required building use authorization. | Compliant |
| A15 | The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement. | Compliant |
| A16 | The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located. | Compliant |
| A17 | The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement. | Compliant |
| A18 | The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy. | Compliant |
| A19 | The charter school is compliant with the annual EMO/CMO public records request. | Not Applicable |
| A20 | The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100. | Not Applicable |
| A21 | The school is compliant with the implementation of a School Improvement Plan submitted through NCStar. | Compliant |

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

| MEASURE | CRITERIA | STATUS | DATA |
|---------|---|--------|----------------|
| C1 | The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business. | N/A | (C) None - N/A |

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Not Met | D |
| D2 | The charter school met or exceeded expected growth. | Met | 1.9299999999999999 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 37.600000000000001 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 23.899999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 34.299999999999997 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 41.5 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 37 |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 20 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 57.1 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 34.8 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 14.1 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

³In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Wayne Preparatory Academy

LEA CODE: 96F

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09

A. Operational Annual Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|---------------|
| A1 | The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents. | Compliant |
| A2 | The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS). | Compliant |
| A3 | The school meets the required number of instructional hours or days in accordance with State law. | Compliant |
| A4 | The school adheres to all testing and accountability policies for state assessments. | Compliant |
| A5 | The school implements mandated programming as a result of state or federal requirements. | Compliant |
| | Title I Compliant | |
| | Title II Compliant | |
| | EC Compliant | |
| | School Nutrition Compliant | |
| | ELL Compliant | |
| A6 | The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement. | Compliant |
| A7 | The school's official funded ADM is within 10% of the projected ADM. | Not Compliant |
| A8 | The non-profit board has a current grievance policy for parents and employees. | Compliant |
| A9 | The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement. | Compliant |
| A10 | The non-profit board has a current nepotism policy. | Compliant |
| A11 | A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting). | Compliant |
| A12 | The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC. | Compliant |
| A13 | There is evidence of current fire inspections and related records. | Compliant |

| MEASURE | CRITERIA | STATUS |
|---------|---|----------------|
| A14 | The school has a viable certificate of occupancy or other required building use authorization. | Compliant |
| A15 | The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement. | Compliant |
| A16 | The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located. | Compliant |
| A17 | The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement. | Not Compliant |
| A18 | The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy. | Compliant |
| A19 | The charter school is compliant with the annual EMO/CMO public records request. | Not Applicable |
| A20 | The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100. | Not Applicable |
| A21 | The school is compliant with the implementation of a School Improvement Plan submitted through NCStar. | Not Applicable |

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

| MEASURE | CRITERIA | STATUS | DATA |
|---------|---|--------|----------------|
| C1 | The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business. | N/A | (C) None - N/A |

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|--------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Met | -2 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 50.799999999999997 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 37.399999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 50.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 51.399999999999999 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 27.9 |
| D10 | White Subgroup Grade Level Proficiency | Met | 59.200000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 47.9 |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 37.3 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 17.3 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

³In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Bridges Educational Foundation, Inc.

LEA CODE: 97D

GRADE SPAN: KG:01:02:03:04:05:06:07:08

A. Operational Annual Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|-----------|
| A1 | The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents. | Compliant |
| A2 | The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS). | Compliant |
| A3 | The school meets the required number of instructional hours or days in accordance with State law. | Compliant |
| A4 | The school adheres to all testing and accountability policies for state assessments. | Compliant |
| A5 | The school implements mandated programming as a result of state or federal requirements. | Compliant |
| | Title I Compliant | |
| | Title II Compliant | |
| | EC Compliant | |
| | School Nutrition Compliant | |
| | ELL N/A | |
| A6 | The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement. | Compliant |
| A7 | The school's official funded ADM is within 10% of the projected ADM. | Compliant |
| A8 | The non-profit board has a current grievance policy for parents and employees. | Compliant |
| A9 | The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement. | Compliant |
| A10 | The non-profit board has a current nepotism policy. | Compliant |
| A11 | A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting). | Compliant |
| A12 | The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC. | Compliant |
| A13 | There is evidence of current fire inspections and related records. | Compliant |

| MEASURE | CRITERIA | STATUS |
|---------|---|----------------|
| A14 | The school has a viable certificate of occupancy or other required building use authorization. | Compliant |
| A15 | The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement. | Compliant |
| A16 | The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located. | Compliant |
| A17 | The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement. | Compliant |
| A18 | The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy. | Compliant |
| A19 | The charter school is compliant with the annual EMO/CMO public records request. | Not Applicable |
| A20 | The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100. | Compliant |
| A21 | The school is compliant with the implementation of a School Improvement Plan submitted through NCStar. | Compliant |

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

| MEASURE | CRITERIA | STATUS | DATA |
|---------|---|--------|----------------|
| C1 | The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business. | N/A | (C) None - N/A |

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | D |
| D2 | The charter school met or exceeded expected growth. | Met | 1.02 |
| D3 | The charter school is identified as a Low-Performing school. | Y | |
| D4 | The charter school is identified as a Continually Low-Performing school. | Y | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Not Met | 42.100000000000001 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Not Met | 28.699999999999999 |
| D7 | Female Subgroup Grade Level Proficiency | Not Met | 36.200000000000003 |
| D8 | Male Subgroup Grade Level Proficiency | Not Met | 47.200000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | * | * |
| D10 | White Subgroup Grade Level Proficiency | Not Met | 39.700000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | * | * |
| D12 | American Indian Subgroup Grade Level Proficiency | * | * |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Not Met | 38.6 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 32.7 |
| D15 | Reading Performance Grade | | D |
| D16 | Math Performance Grade | | D |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

³In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Sallie B Howard School for the Arts and Education

LEA CODE: 98A

GRADE SPAN: KG:01:02:03:04:05:06:07:08

A. Operational Annual Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|-----------|
| A1 | The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents. | Compliant |
| A2 | The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS). | Compliant |
| A3 | The school meets the required number of instructional hours or days in accordance with State law. | Compliant |
| A4 | The school adheres to all testing and accountability policies for state assessments. | Compliant |
| A5 | The school implements mandated programming as a result of state or federal requirements. | Compliant |
| | Title I Compliant | |
| | Title II Compliant | |
| | EC Compliant | |
| | School Nutrition Compliant | |
| | ELL Compliant | |
| A6 | The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement. | Compliant |
| A7 | The school's official funded ADM is within 10% of the projected ADM. | Compliant |
| A8 | The non-profit board has a current grievance policy for parents and employees. | Compliant |
| A9 | The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement. | Compliant |
| A10 | The non-profit board has a current nepotism policy. | Compliant |
| A11 | A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting). | Compliant |
| A12 | The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC. | Compliant |
| A13 | There is evidence of current fire inspections and related records. | Compliant |

| MEASURE | CRITERIA | STATUS |
|---------|---|----------------|
| A14 | The school has a viable certificate of occupancy or other required building use authorization. | Compliant |
| A15 | The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement. | Compliant |
| A16 | The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located. | Compliant |
| A17 | The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement. | Not Compliant |
| A18 | The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy. | Compliant |
| A19 | The charter school is compliant with the annual EMO/CMO public records request. | Not Applicable |
| A20 | The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100. | Not Applicable |
| A21 | The school is compliant with the implementation of a School Improvement Plan submitted through NCStar. | Not Applicable |

B. Operational Renewal Monitoring Criteria

| 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 consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | - |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | - |
| B5 | The non-profit board is compliant with Open Meetings Law. | - |
| 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

| MEASURE | CRITERIA | STATUS | DATA |
|---------|---|--------|----------------|
| C1 | The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business. | N/A | (C) None - N/A |

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|----------|--------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | B |
| D2 | The charter school met or exceeded expected growth. | Exceeded | 4.5499999999999998 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 68 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 49.200000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 67.900000000000006 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 68.200000000000003 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 65.7 |
| D10 | White Subgroup Grade Level Proficiency | Met | 81.799999999999997 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 70.5 |
| D12 | American Indian Subgroup Grade Level Proficiency | | |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 63.8 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 27.7 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | B |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

³In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

*Indicates fewer than 11 students, per FERPA and DMG Policy

2019 Charter School Performance Framework

SCHOOL NAME: Wilson Preparatory Academy

LEA CODE: 98B

GRADE SPAN: KG:01:02:03:04:05:06:07:08:09:10:11:12

A. Operational Annual Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|---------------|
| A1 | The overall School Performance Score and Letter Grade are prominently displayed on the school's website and schools with D/F have sent letter to notify parents. | Compliant |
| A2 | The school has an assigned administrator in the Education Value-Added Assessment System (EVAAS). | Compliant |
| A3 | The school meets the required number of instructional hours or days in accordance with State law. | Compliant |
| A4 | The school adheres to all testing and accountability policies for state assessments. | Compliant |
| A5 | The school implements mandated programming as a result of state or federal requirements. | Not Compliant |
| | Title I Compliant | |
| | Title II Compliant | |
| | EC Compliant | |
| | School Nutrition Compliant | |
| | ELL Not Compliant | |
| A6 | The school follows student admissions and lottery requirements as stated in North Carolina General Statute, State Board of Education Policy, and the most recent charter agreement. | Compliant |
| A7 | The school's official funded ADM is within 10% of the projected ADM. | Compliant |
| A8 | The non-profit board has a current grievance policy for parents and employees. | Compliant |
| A9 | The non-profit board has a current conflict of interest policy that complies with G.S. 115C-218.15 and the most recent charter agreement. | Compliant |
| A10 | The non-profit board has a current nepotism policy. | Compliant |
| A11 | A quorum of the non-profit board of directors meets no less than 8 times a year (including annual meeting). | Compliant |
| A12 | The majority of the non-profit board members and 50% or greater of the board officers have primary residence in NC. | Compliant |
| A13 | There is evidence of current fire inspections and related records. | Compliant |

| MEASURE | CRITERIA | STATUS |
|---------|---|----------------|
| A14 | The school has a viable certificate of occupancy or other required building use authorization. | Compliant |
| A15 | The non-profit board holds current, active civil and liability insurance with the minimum coverage as defined in the most recent charter agreement. | Compliant |
| A16 | The non-profit board has a criminal history check policy that mirrors the LEA in which the school is located. | Compliant |
| A17 | The school is compliant with all student health and safety requirements as defined in General Statute, SBE Policy, and the most recent charter agreement. | Compliant |
| A18 | The school is compliant with teacher licensure percentage requirements by maintaining at least 50% of teachers licensed from December 31 through the end of the school calendar year in accordance with SBE Policy. | Compliant |
| A19 | The charter school is compliant with the annual EMO/CMO public records request. | Not Applicable |
| A20 | The charter school is compliant with maintaining the required dissolutions funds as required by G.S. 115C-218.100. | Not Applicable |
| A21 | The school is compliant with the implementation of a School Improvement Plan submitted through NCStar. | Not Applicable |

B. Operational Renewal Monitoring Criteria

| MEASURE | CRITERIA | STATUS |
|---------|---|-----------|
| B1 | The school has graduation requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B2 | The school has student promotion requirements that match the approved charter application or approved charter application amendments. | Compliant |
| B3 | The school is consistently implementing the mission and educational program in the approved charter application or approved charter application amendments. | Compliant |
| B4 | The non-profit board operates in accordance with the approved charter application by-laws or approved charter application amended by-laws. | Compliant |
| B5 | The non-profit board is compliant with Open Meetings Law. | Compliant |
| B6 | The non-profit board is compliant with Public Records Requests. | Compliant |
| B7 | The school maintains a discipline policy that is compliant with state and federal law and that is consistent with the approved charter application and approved charter application amendments. | Compliant |

C. Financial Compliance

| MEASURE | CRITERIA | STATUS | DATA |
|---------|---|--------|----------------|
| C1 | The State Board policy CHTR-006 outlines the charter school noncompliance levels. This policy details the following three levels of financial non-compliance under which a charter school may be placed by the Division of School Business. | N/A | (C) None - N/A |

D. Academic Outcomes

| MEASURE | CRITERIA | STATUS | DATA |
|---------|--|---------|-------------------------|
| D1 | The charter school has a School Performance Grade (SPG) of a C or better. ¹ | Met | C |
| D2 | The charter school met or exceeded expected growth. | Not Met | - 7.5599999999999996 |
| D3 | The charter school is identified as a Low-Performing school. | N | |
| D4 | The charter school is identified as a Continually Low-Performing school. | N | |
| D5 | The charter school's Performance Composite GLP is comparable ² to the LEA. | Met | 66.200000000000003 |
| D6 | The charter school's Performance Composite CCR is comparable ² to the LEA. | Met | 47.200000000000003 |
| D7 | Female Subgroup Grade Level Proficiency | Met | 70.900000000000006 |
| D8 | Male Subgroup Grade Level Proficiency | Met | 62.100000000000001 |
| D9 | Black Subgroup Grade Level Proficiency | Met | 51.3 |
| D10 | White Subgroup Grade Level Proficiency | Met | 77.200000000000003 |
| D11 | Hispanic Subgroup Grade Level Proficiency | Met | 69.1 |
| D12 | American Indian Subgroup Grade Level Proficiency | Met | 91.7 |
| D13 | Economically Disadvantaged Subgroup Grade Level Proficiency | Met | 51.5 |
| D14 | Exceptional Children Subgroup Grade Level Proficiency | Met | 33.3 |
| D15 | Reading Performance Grade | | C |
| D16 | Math Performance Grade | | C |

| MEASURE | CRITERIA | STATUS | DATA |
|------------|---|--------|------|
| D17 | Alternative Accountability Model Results ³ | N | |

¹Schools receiving a D or F rating are at-risk of Low Performing designation and must notify parents of School Performance Grade.

²Comparable as defined by the Charter School Advisory Board (CSAB) as being no more than 5% below the LEA on proficiency ratings.

³In accordance with SBE policy ACCT-038, these schools have selected Option C in the Alternative Accountability Model. Each school proposes its own alternative accountability model for approval by the SBE.

*Indicates fewer than 11 students, per FERPA and DMG Policy