

Academic Performance <i>(Academic Performance Indicators are being improved – Pilot Year for 2019-20 with Baseline Year in 2020-21)</i>	
Waived for 2019-20 School Year	Mission Specific Goals - Did the school meet its mission-specific indicator(s)?
Waived for 2019-20 School Year	State Accountability System - Is the school meeting acceptable standards according to New Mexico's School Reporting system?
Financial Viability and Compliance	
Meets	Enrollment: Actual Enrollment (average of 2nd & 3rd STAR Reports) divided by Enrollment Projection in Charter School Board-Approved Budget
Working to Meet	Current Ratio (Liquidity): Measures a school's ability to pay debts as they come due. Calculation – General Fund Total Expenditures, divided by 12, divided by General Fund Assigned and Unassigned Fund Balance, to determine how many months the school's fund balance would be able to support monthly operating expenses per most recent year-end audited financial statements.
Working to Meet	Audit Findings <ul style="list-style-type: none"> Total Audit Findings: Total number of audit findings from the most recent audited Financial Statements. Repeat Audit Findings: Number of repeat audit findings from previous years from the audited Financial Statements. Classification of Audit Finding: Auditors classify audit findings, by order of severity, as compliance, significant deficiency or material weakness.
Meets	
Meets	
Meets	Internal Controls – Review of internal controls including all relevant financial policies or procedures.
Meets	Compliance – Site Visit Compliance areas.
Organizational Performance	
Educational Plan	
Meets	Mission of the School - Is the school implementing the Mission of the approved charter application as defined in the Charter Contract?
Waived for 2019-20 School Year	Teaching Aligned to Mission – is the schools instructional practices aligned to the mission of the school?
Meets	Education Law Compliance - Is the school complying with applicable educational requirements?
Meets	Admissions/Lottery/Wait Lists – Is the school complying with Office of Civil Rights guidance on ensuring all students have access to apply to schools?
Meets	Discipline Policies and Practices – Is the school complying with Office of Civil Rights guidance on discipline and looking at discipline data by subgroups?
Meets	Controversial Issues – Does the school have a policy on instruction of controversial issues?
Meets	English Learners - Is the school protecting the rights of English Language Learner students?
Meets	Strategic Planning (Continuous Learning Plans)
Special Education	
Meets	Processes and Accountability
Meets	Individualized Education Program (IEP) Compliance
Meets	Transition Compliance
Meets	Evaluation Compliance
Governing Council	
Meets	Bylaws/Policies
Meets	Membership/Regular Meetings
Meets	Training – Is the Governing Council meeting training compliance?
Meets	Oversight of School Management - Is the school holding management accountable?
Employees	
Meets	Licensure - Is the school meeting teacher and other staff credentialing requirements?
Meets	Employee Rights - Is the school respecting employee rights?
Meets	Background Checks - Is the school completing required background checks?
Operations	
Meets	Facilities - Is the school complying with facilities requirements?
Meets	Safe School Plan - Is the school complying with health and safety requirements?
Meets	Transparency (Sunshine Portal, SIS, Performance Framework)



Academic Performance	
Meets	Did the school meet its mission-specific indicator(s)?
Does Not Meet	Is the school meeting acceptable standards according to New Mexico's A-F grading system?
Financial Performance	
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Does Not Meet	Liquidity: Measures a school's ability to pay debts as they come due. Calculation – General Fund Total Expenditures, divided by 12, divided by General Fund Assigned and Unassigned Fund Balance, to determine how many months the school's fund balance would be able to support monthly operating expenses per most recent year-end audited financial statements.
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Does Not Meet	Classification of Audit Finding: Auditors classify audit findings, by order of severity, as compliance, significant deficiency or material weakness.
Working to Meet	Exceptions from Site Visit: Cited exceptions for most recent annual site visit.
Organizational Performance	
Educational Plan	
Meets	Is the school implementing the material terms of the approved charter application as defined in the Charter Contract?
Meets	Is the school complying with applicable educational requirements?
Meets	Is the school protecting the rights of all students?
Working to Meet	Is the school protecting the rights of students with special needs
Does Not Meet	Total # of Overdue Individual Education Plans (IEP's) from 40th Day, 80th Day, 120th Day, and End of Year (EOY).
Does Not Meet	Total # of Overdue Evaluations from 40th Day, 80th Day, 120th Day, and End of Year (EOY).
Working to Meet	Total # of Caseload Waivers Needed
Working to Meet	Total # of Special Education Data issues from 40th Day, 80th Day, 120th Day, and End of Year (EOY).
Meets	Is the school protecting the rights of English Language Learner students?
Meets	Is the school complying with compulsory attendance laws?
Business Management and Oversight	
Working to Meet	Is the school meeting financial reporting and compliance requirements?
Meets	Is the school following Generally Accepted Accounting Principles?
Governance and Reporting	
Meets	Is the school complying with governance requirements?
Meets	Is the school holding management accountable?
Employees	
Meets	Is the school meeting teacher and other staff credentialing requirements?
Meets	Is the school respecting employee rights?
Meets	Is the school completing required background checks?
School Environment	
Meets	Is the school complying with facilities requirements?
Meets	Is the school complying with health and safety requirements?
Meets	Is the school handling information appropriately?



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Business Management and Oversight	
Working to Meet	Is the school meeting financial reporting and compliance requirements? Purchasing/Procurement Finding
Meets	Is the school following Generally Accepted Accounting Principles?
Governance and Reporting	
Working to Meet	Is the school complying with governance requirements?
Meets	Is the school holding management accountable?
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