

# Summary of Governing Board Concerns

October 2018

School	Status	Compliant*
Dzil Ditl'ooi School of Empowerment, Action, and Perseverance (DEAP)	Designation of Thomasine Bernally 5 seated members Designated a member late; no change form submitted; notice to school sent on October 3	N
Red River Valley Charter School	Resignation of Flavio Cisneros Designation of Davia Richard Needs resignation letter; assurances; statement of consult; approved minutes noting the designation; and change form for both resignation and designation; notice sent – response due 10/11/18 5 seated members	N
North Valley Academy Charter School	Designated William Duran 7 seated members	N
Aldo Leopold High School	Letter sent by PEC after September meeting Still have not received change form and signed statement to consult	N
Hozho Academy	Letter sent by PEC after September meeting Still have not received assurance documents	N
Turquoise Trail Community Charter	Letter sent by PEC after September meeting Still have not received assurance documents and signed statement to consult	N

\*as of 10/4/18