

**AGENDA ITEM EXECUTIVE SUMMARY**

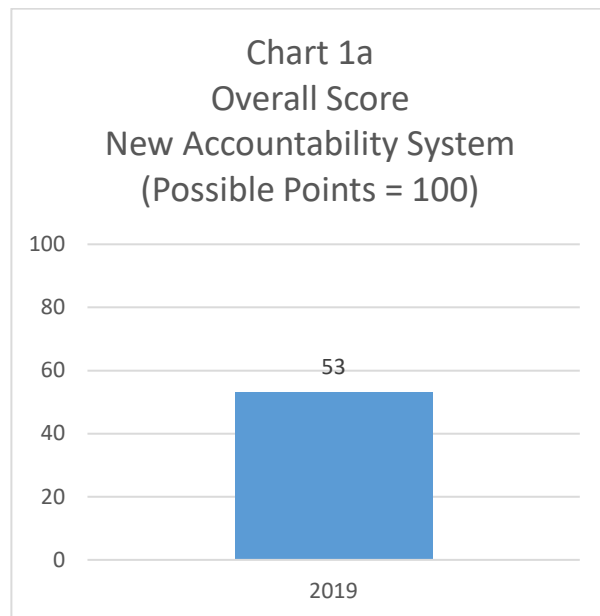
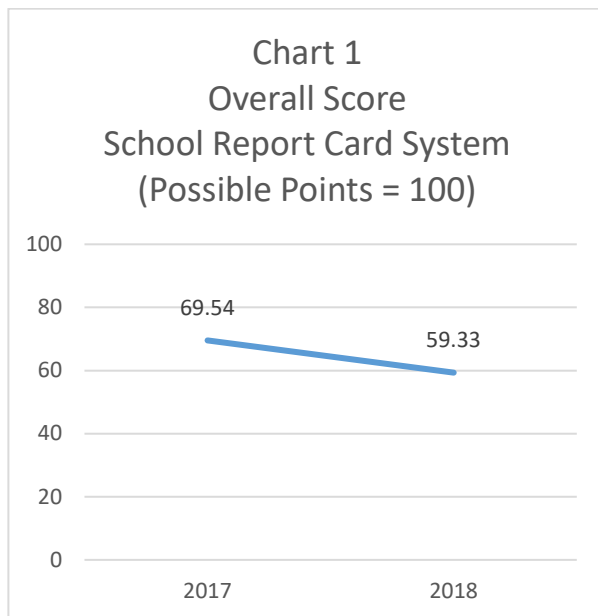
- I. **Public Education Commission Meeting Date:** February 12, 2021
  
- II. **Item Title:** Amendment Request: Enrollment Cap Increase – 21<sup>st</sup> Century Public Academy
  
- III. **Executive Summary:**  
Discussion and Possible Action on Charter School Amendment, 21<sup>st</sup> Century Public Academy

Request

21<sup>st</sup> Century Public Academy requests to increase its enrollment cap from 400 to 800 students.

Academic Performance

**Overall Standing:** Charts 1 and 1a illustrate the school’s overall score (out of 100 possible points).



## Financial Audits

Findings include the Cutler Foundation.

| Audit Year | # of Findings | # of Repeat Findings | # of Material Weaknesses and Significant Deficiencies |
|------------|---------------|----------------------|---|
| FY19       | 13            | 10                   | 6   |
| FY18       | 30            | 1                    | 14  |
| FY17       | 2             | 1                    | 0   |

## Performance Framework

| 21st Century   | 2017-2018                                   | 2018-2019                                   |
|--|---|---|
| <b>Category I. Academic Performance Framework</b>              |   |   |
| Meet Mission Specific Indicators                               | Meets (or Exceeds) Standard                 | Meets (or Exceeds) Standard                 |
| Meet acceptable standards according to NM's A-F grading system | Meets (or Exceeds) Standard                 | Meets (or Exceeds) Standard                 |
| <b>Category II. Financial Performance Framework</b>            |   |   |
| Enrollment   | Meets (or Exceeds) Standard                 | Meets (or Exceeds) Standard                 |
| Liquidity  | Working to Meet Standard                    | Falls Far Below (or Does Not Meet) Standard |
| Total Audit Findings   | Meets (or Exceeds) Standard                 | Falls Far Below (or Does Not Meet) Standard |
| Repeat Audit Findings  | Working to Meet Standard                    | Working to Meet Standard                    |
| Classification of Audit Finding                                | Meets (or Exceeds) Standard                 | Falls Far Below (or Does Not Meet) Standard |
| Exceptions from Site Visit                                     | Falls Far Below (or Does Not Meet) Standard | Working to Meet Standard                    |
| <b>Category III. Organizational Performance Framework</b>      |   |   |
| <b>Educational Plan</b>  |   |   |
| Material Terms   | Meets (or Exceeds) Standard                 | Meets (or Exceeds) Standard                 |
| Applicable educational requirements                            | Meets (or Exceeds) Standard                 | Meets (or Exceeds) Standard                 |
| Rights of all students   | Meets (or Exceeds) Standard                 | Meets (or Exceeds) Standard                 |
| Students with special needs                                    | Meets (or Exceeds) Standard                 | Meets (or Exceeds) Standard                 |
| Overdue IEPs   | Meets (or Exceeds) Standard                 | Working to Meet Standard                    |
| Overdue Evaluations  | Meets (or Exceeds) Standard                 | Meets (or Exceeds) Standard                 |
| Caseload Waivers needed  | Meets (or Exceeds) Standard                 | Meets (or Exceeds) Standard                 |
| Special Education data issues                                  | Meets (or Exceeds) Standard                 | Meets (or Exceeds) Standard                 |
| English Language Learners                                      | Meets (or Exceeds) Standard                 | Meets (or Exceeds) Standard                 |
| Attendance Laws  | Meets (or Exceeds) Standard                 | Meets (or Exceeds) Standard                 |
| <b>Business Management and Oversight</b>                       |   |   |
| Financial reporting and compliance requirements                | Working to Meet Standard                    | Falls Far Below (or Does Not Meet) Standard |
| GAAP   | Working to Meet Standard                    | Falls Far Below (or Does Not Meet) Standard |
| <b>Governance and Reporting</b>                                |   |   |
| Governance Requirements  | Meets (or Exceeds) Standard                 | Meets (or Exceeds) Standard                 |
| Holding management accountable                                 | Meets (or Exceeds) Standard                 | Meets (or Exceeds) Standard                 |
| <b>Employees</b>   |   |   |
| Teacher and staff credentialing                                | Meets (or Exceeds) Standard                 | Meets (or Exceeds) Standard                 |
| Employee Rights  | Meets (or Exceeds) Standard                 | Meets (or Exceeds) Standard                 |
| Background checks  | Meets (or Exceeds) Standard                 | Falls Far Below (or Does Not Meet) Standard |
| <b>School Environment</b>                                      |   |   |
| Facilities Requirements  | Meets (or Exceeds) Standard                 | Meets (or Exceeds) Standard                 |
| Health and Safety Requirements                                 | Meets (or Exceeds) Standard                 | Meets (or Exceeds) Standard                 |
| Handling information appropriately                             | Meets (or Exceeds) Standard                 | Meets (or Exceeds) Standard                 |