

2022-23 Conditional Renewal Schools

[Link to Contract Conditions](#)

Alma d' Arte' Charter School				Notes	Recommendation
Condition Category	Reporting Deadline(s)	Monitoring Update	Report Received	<p>Dec. 2022- report received late; incorrect report received- HA sent 21-22 Mission Goal Data, not renewal condition data as requested; no BOY assessment data or DASH received. (MMD)</p> <p>Feb 2022- School reported an issue administering BOY short-cycle assessments during Feb site visit (see monitoring tool).Dash plan received following Feb. 2 site visit.</p> <p>April 2023- No mid-year update (short cycle assessment data or update) received; no evidence of 2nd- 90 day Dash Plan.</p>	<p>The school will provide an update by May 1. Add school to PEC's May meeting for discussion and possible action.</p>
Academic	December 31 and June 30	Fall Reporting Reminder Sent 12/2/22 Fall and Spring Reporting Reminder provided at Feb. 2022 Annual Site Visit	February 2,2023		
Condition Details/ Contractual Language	"Alma d'Arte Charter School Executive Director and/or designee will submit evidence to the Charter Schools Division (CSD) staff in the fall and in the spring of the current contract, a detailed Academic Improvement Plan and Short Cycle Assessment results to improve student academic outcomes. The submissions will include measurable goals, responsible parties, timelines, action steps, and fall and or spring SCA results."				
McCurdy Charter School				Notes	
Condition Category	Reporting Deadline(s)	Monitoring Update	Report Received	<p>For FY20, the school had 6 total findings, 4 repeat and 1 material weakness. The FY21 audit report reflects one (1) repeat audit and the FY22 audit report reflects one (1) new audit finding (other matters) One of 16 cash receipt tested totaling \$100 was not deposited within 24 hours of receipt. Net ticket sales per the reconciliation exceeded the amount of cash, need copy of internal controls how these changes have been remedied.</p>	<p>On track to meeting conditions</p>
Fiscal	January 15	Fall Reporting Reminder Sent 12/2/22	January 13,2023		
Condition Details/ Contractual Language	"The McCurdy Charter School Executive Director and/or designee will submit evidence to the Charter Schools Division (CSD) staff by January 15 of each year of the 2022-2027 contract that the school is improving its fiscal processes and with goals towards reducing audit findings and repeat audit findings."				
Pecos Cyber Academy				Notes	
Condition Category	Reporting Deadline	Monitoring Update	Report Received	<p>February 2023- Annual site visit conducted (SS Leading)</p> <p>April 2023- Annual site visit conducted 2/21/23 (SS Lead); school provided update concerning their plan, and reported that they have exceeded many of the standards they outlined in their original CLR Plan. School is working withan Equity Council Faciliator. School has provided assurances that they will be on track to meeting conditional requirements by June 15 reporting Deadline.</p>	<p>On track to meeting condition</p>
Academic	June 15	Mid-year Reporting Reminder Sent 12/15/22 End-of-year reporting reminder sent 4/18/2023			
Condition Details/ Contractual Language	"The school must provide a plan outlining how the school will incorporate a culturally and linguistically responsive curriculum during the charter term. The plan must include action steps, training, a timeline and persons responsible."				
Walatowa High School				Notes	Recommendation
Condition Category	Reporting Deadline	Monitoring Update	Report Received	<p>March 28, the CSD director emailed the school with concerns for meeting the conditions. The school responded April 4, 2023. The school has made progress on governance board training, has updated the website with minutes and the OMA resolution. Mistakes were discovered and are being addressed by the school.</p>	<p>The school will provide an update by May 1. Add school to PEC's May meeting for discussion and possible action.</p>
Governance	June 30	Mid-year Reporting Reminder Sent 12/15/22			
Condition Details/ Contractual Language	"The school shall submit a plan outlining how the school will train staff and the governing board and then ensure compliance with the Open Meeting Act. The plan must include action steps (to include updating the school's webpage information on school governance), a timeline and persons responsible."				

The GREAT Academy				Notes	Needs monitoring
Condition Categories	Reporting Deadline (s)	Monitoring Update	Report Received	Governance: As of 1/24/2023, board has not notified us of additional financial training completed, nor have they notified us of their participation in a 3rd party training. 2/20/2023- No update on GB Financial Training per MB.	The CSD is conducting a site visit on May 3. Add school to PEC's May meeting for discussion and possible action.
Academic, Personnel, Fiscal and Governance	June 30	Mid-year Reporting Reminder Sent 12/15/22			
Condition Details/ Contractual Language	A. The GREAT Academy Academic Improvement 1. Meet or exceed the state graduation rate for each year of the charter, considering 4, 5 and 6-year graduates, for similar schools serving similar populations with students who are English Language Learners, Economically Disadvantaged and Students with Disabilities as determined annually by PED. 2. Meet or exceed the average growth rates for similar schools serving similar populations with students who are English Language Learners, Economically Disadvantaged and Students with Disabilities as determined annually by PED.				
	B. The GREAT Academy Personnel and Payroll 1. Staffing a. Employees may hold no more than the equivalent of 1.0 FTE between the school and foundation. (Employees may be paid by the school through an hourly contract for additional services.) b. Employees splitting time between instruction and administration will have a separate contract for each to allocate the time for instructional support adequately. c. All direct instructional supports (function codes 1000, 2000, 2100 and 2200) shall come out of the school budget, not out of the Foundation funds that originate from state funds. No bonus may be paid from Foundation funds that originate from state funds. d. Employees salary schedules, for all salaried school employees, will be established. 2. Performance evaluation template and rating rubric for the Head Administrator will be approved by NMPED CSD. 3. All school employees will receive an annual performance evaluation.				
	C. The GREAT Academy Governing Board training 1. Board members must complete a one-time additional financial training in the fall of the school year 2022-2023 provided by CSD or a trainer approved by them. The webinar will be taped, and new members will be required to watch and successfully complete the webinar within 30 days of when that person joins the board.				
	D. The GREAT Academy GC postings On-line 1. Board must provide and post their annual board calendar, the list of current board members with contact information, and the head administrator contact information. 2. Board must provide a hybrid method for the public to attend board meetings, record the board meetings and post a link to the recording on the school website with the minutes of the meeting.				

