

Map of Site Visit Focus Group topics to PEC Performance Framework Indicators

Leadership (Head Admin + whoever the HA selects/defines as the leadership team)	Academic 1,2,3, 1a, 1b, 1c, 1d, 1e, 1f, 4a, 4c, 5b, 5c (plus any other concerns that have come to our attention, e.g., 4b)
Governing Board (not a quorum)	3a,b,c; (plus any other concerns that have come to our attention, e.g., 1a)
Business Manager/team	2a-2f (plus any other concerns that have come to our attention, e.g., 1a)
Teacher	Academic 1,2; 1a, 1c, 1d, 4a, 4c, 4d; 2022 PF [SEL]
Student	1a, 1c, 1d, 4a, 5a, 5c (plus any other concerns that have come to our attention, e.g., 1e)

		Performance Framework (2019) Indicator
Academic	1	State Accountability System
	2	Subgroup Performance
	3	Mission-Specific Goals

Organizational & Finance	1a	Is the school implementing mission and material terms of charter application as defined in contract?
	1b	Does the school comply with state and contractual assessment requirements?
	1c	Is the school protecting the rights of students with special needs?
	1d	Is the school protecting the rights of English Learner students?
	1e	Does the school comply with federal and state grant program requirements?
	1f	Does the school implement a DASH School Improvement Plan?
	2a	Is the school meeting financial reporting and compliance requirements?
	2b	Is the school following Generally Accepted Accounting Principles?
	2c	Is the school responsive to audit findings?
	2d	Is the school managing grant funds responsibly?
	2e	Is the school adequately staffed to ensure proper fiscal management?
	2f	Is the school meeting their obligations timely and with appropriate internal controls?
	3a	Is the school complying with governance requirements?
	3b	Is the school complying with nepotism and conflict of interest requirements?
	3c	Is the school meeting reporting requirements?
	4a	Is the school protecting the rights of all students?
	4b	Does the school meet attendance, retention, and recurrent enrollment goals for students?
	4c	Is the school meeting staff credentialing requirements?
	4d	Is the school respecting employee rights?
	4e	Is the school completing background checks and reporting ethical violations?
	5a	Is the school complying with facilities requirements?
	5b	Is the school complying with transportation requirements?
	5c	Is the school complying with health and safety requirements?
	5d	Is the school handling information appropriately?