

2024-25 Annual State Charter School Compliance Requirements

CSD monitors compliance requirements by a combination of: CSD desktop monitoring, other PED bureaus reporting to CSD, site visit document review and focus groups and rates each requirement **In Compliance, Partially**

		Resource(s)	Deadline			
Compliance Area	Standard	Resources	Deadline	Primary Monitoring Source (Additional monitoring may be done as needed and CSD may rely on the School Assurance)	CSD Rating	Explanation and monitoring conducted if a school is given a rating of "partially compliant" or "out of compliance"
Contract	Mission Statement	Contractual Mission Statement Promoted and Implemented	Charter Contract	Annual Site Visit Date		
	Enrollment and Grade Levels	Enroll and serve students within the enrollment cap and grade-levels authorized	Charter Contract	Annual Site Visit Date	Nova data reports	
	Amendments and Notifications	Timely submission of Amendment requests and notifications	Amendments and Notifications Policies	28 or 14 days prior to PEC meeting as listed on form	CSD desktop monitoring	
College and Career Readiness	Next Step Plans (NSP) (grades 8-12)	6.29.1.9J(2) NMAC; NSP Guidance	During last 60 days of SY (grades 8-11); before graduation (grade 12)	CCRB reporting to CSD		
	Curriculum and Instruction	MLSS Self-Assessment and Implementation	NMPED MLSS Guidance Tool	8/25/2023 (Community Schools Grant Participants) or 9/1/2023	C&I reporting to CSD	
Literacy Plan completed timely and implemented		22-13-32 NMSA 1978 and NMAC 6.30.17		Literacy Bureau reporting to CSD		
Data Validation	Timely validation of 40, 80, 120 day and end of year (EOY) data	NOVA Guidance	Provided annually by IT	IT reporting to CSD		
Education Personnel	Valid and appropriate educator licensure and cleared background checks for all employees and volunteers	22-10A-5 NMSA 1978; Licensure Guidance	Annual Site Visit Date	Nova data reports; Licensure reporting		
	Signed contracts and evaluations of all licensed school employees		Educator Growth Development Guidance	Site visit document review; Educator Growth reporting		
	Beginning Teacher Mentorship Program implemented	6.60.10 NMAC	Educator Growth Development Guidance	Educator Growth reporting site visit focus groups		
Language and Culture	Accurate and timely screening, identification and services provided to English Learners	6.29.5 NMAC; EL Guidance	Ongoing	Nova reports; LCD reporting; site visit focus groups		
Identity, Equity and Transformation	Compliance with the Black Education Act (BEA); no substantiated Anti-Racism, Anti-Oppression Portal or federal level complaints	22-23C NMSA 1978; BEA Guidance	Ongoing	IET reporting		
	Equity Council	Equity Council Guidelines	Ongoing	LCD reporting		
	Compliance with the Indian Education Act		Ongoing	IED reporting		
Indian Education (for schools meeting definition under 6.35.2.7 NMAC)	Conduct tribal consultation	22-23A NMSA 1978; 6.35.2 NMAC; Indian Education Division Guidance	Twice annually, by November 30 and April 30	Tribal authority reporting		
	Needs assessment including accountability tool		October 15 every 3 years			
	Systemic framework for improving educational outcomes		Published on website annually by January 15	IED reporting		
	Tribal Education Status Report		Annually by September 30			
Safe and Healthy Schools	Compliance with Attendance for Success Act and Submission of Attendance Improvement Plan	22-12A NMSA 1978	Annual Site Visit Date			
	Menstrual Products in School Bathrooms	22-1-15 NMSA 1978	Annual Site Visit Date			
	Safe Schools Plan submitted timely and implemented	6.12.6 NMAC	Every 3 years by December 31 (Schools with SSPs due December 2023)	Assurance and Safe & Health Schools Bureau reporting		
	Student Wellbeing and Competency Survey Administration (Grades 3-12)	Student Wellbeing and Competency Survey Guidance	Required Administration Window 11/15-12/15/2023			
School Improvement	Attendance Policy and Improvement Plan submitted timely and implemented	22-12A-7 NMSA 1978	Review policy at Annual Site Visit Date and School meets deadline set by PED for reports			
	NM DASH Plan Annual and 90-day plans submitted timely (schools with designations)	NM DASH Resource Library	School-specific (Deadlines sent to LEAs)	PSB reporting; CSD review of DASH plans		
School Policies in place and implemented	Open Meetings Act (OMA) Policy and Annual Statement posted on the school website	OMA Compliance Guide				
	Complaint Policy for families and staff	6.10.3 NMAC				
	FERPA and IPRA policies	14-2 NMSA 1978; 20 U.S.C. § 1232g	Annual Site Visit Date	CSD desktop monitoring		
	Conflict of Interest and Nepotism Policy	22-8B-10B and 22-8B-5 NMSA 1978				
	Student Discipline Policy	22-5-4.3 NMSA 1978; 6.11.2 NMAC				
Special Education	Tobacco, Alcohol, Drug-Free Policy and Medical Cannabis policy	6.12.4 NMAC; 6.12.10 NMAC				
	Compliance with all agency, state and federal Special Education laws, rules, guidance, and no substantiated State or Federal Special Education Complaints	Special Education Law, Rule and Guidance 6.31.2 NMAC		Special Education Division reporting		