

Alma d'Arte Corrective Action Plan (CAP) Overview for August 16, 2024, PEC Meeting

	Concern	Rating	Notes
A c c o u n t y	1. Show adequate academic proficiency and growth	Pending	2023-24 Vistas participation and outcome data available November 2024; short cycle data: 72% of students showed 5% growth in reading; 51% of students showed 5% growth in math
	2. Provide a plan for implementing the academic condition	Meets	
	3. Show Special Education compliance	Does Not Meet	Office of Special Education (OSE) IEP audit 7.30.24 found IEPs overdue, plans/goals not individualized, services not aligned to diagnoses (see OSE report); Special Education CAPs still open
	4. Show compliance with the Attendance for Success Act and Lottery policy	Does Not Meet (Attendance); Meets (Lottery)	See <a href="#">list of disenrolled students</a>
O r g a n i z a t i o n a l	5. Establishment of finance and audit committees	Meets	
	6. Establish policies and plan for addressing parent and student complaints and staff grievances	Working to Meet	<a href="#">Some complaints still pending</a> ; school to provide update to CSD by <b>September 6, 2024</b>
	7. Formal Complaints to PED, (other than Special Education Complaints addressed above)	Meets	
	8. Provide a plan for teacher mentoring and ensure that the rights of teachers are being enforced	Meets	
	9. Ensure OMA compliance and Make Governing Board Meetings and Minutes available	Meets	
	10. Clear/correct all Licensure issues	Working to Meet	All issues except one resolved; school to provide update to CSD by <b>September 6, 2024</b>
	11. Result of Title IX Investigation	Meets	
F i n a n c i a l	12. Finding 2023-001 Financial Close and Reporting (Material Weakness)	Does Not Meet	Detail for all financial concerns in <a href="#">Alma d'Arte Financial CAP Monitoring Tool</a>
	13. Finding 2023-002 Internal Controls over Cash Receipts (Repeat)	Working to Meet	
	14. Finding 2023-003 Internal Controls over Payroll (Repeat)	Does Not Meet	
	15. 2023-004 Internal Controls over Cash Disbursements	Does Not Meet	
	16. 2023-005 Audit Untimeliness	Pending	Rated when audit submissions complete in late fall 2024
	17. 2023-006 Budgetary Conditions	Does Not Meet	
	18. Staff FTE, Contracts and Compensation	Does Not Meet	Multiple issues with employee contracts found in review of July 2024 document submission