



**COMPREHENSIVE PERFORMANCE FRAMEWORK**  
*for State Charter School Evaluation*  
**2021-2022 School Year**

**March 2022**

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## OVERVIEW:

# *Comprehensive Performance Framework for State Charter Schools*

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### PURPOSE

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Quality charter school authorizers establish standards for school performance that are clear, quantifiable, rigorous, and attainable. The SCSC Performance Framework includes academic, financial, and organizational performance measures that establish expectations, guide practice, assess progress, and inform decision making over the course of the charter term and at renewal or revocation.

The three areas of performance covered by the frameworks—academic achievement, financial management, and organizational compliance— correspond directly with the three components of a strong charter school application and are the three areas on which a charter school’s performance should be evaluated. In each of the three areas, the framework asks a fundamental question:

1. Academic Performance: Is the educational program offering students a better educational opportunity than they would otherwise receive at a traditional public school?
2. Financial Performance: Is the school financially viable?
3. Organizational Performance: Is the organization effective, compliant, and well run?

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### SCSC PERFORMANCE EXPECTATIONS

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State Charter Schools are expected to meet academic, financial, and operational standards every year of the charter term. However, schools that demonstrate a consistent track record of strong performance over multiple years may earn a standard five-year renewal. Additionally, schools that finish their first charter term strong (despite early struggles) and schools that consistently perform on par with the attendance zone they serve, may earn an abbreviated three-year charter renewal. The intent of an abbreviated charter term is to assess the school’s ability to sustain the requisite performance level.

SCSC renewal eligibility criteria are meant to serve as a guideline to inform renewal decisions. However, the SCSC may exercise discretion in approving renewal terms outside of these guidelines.

#### **A New School (i.e. a school concluding its first/initial charter term):**

To earn for a standard five-year renewal, a school must:

- A. meet financial and operational standards at least 50% of the time, OR
  - B. meet financial and operational standards in the most recent year of the charter term for which data are available, AND
- meet academic standards a majority of the charter term (3 of the first 4 years of a 5-year charter contract term).

To earn an abbreviated three-year renewal, a school must:

- must meet financial and operational standards in the most recent year of the charter term for which data are available, AND
- A. perform at least as well as<sup>1</sup> the attendance on any one or combination of CCRPI indicators in all relevant grade bands in the most recent year of the charter term for which data are available, OR
  - B. outperform on the VAM or be designated BTO in the most recent year of the charter term for which data are available, OR

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<sup>1</sup> The phrase “as well as” in terms of state charter school renewal eligibility equates to having a score that is no more than 3% below the comparison attendance zone score.

- C. perform at least as well as the attendance zone on any one or combination of the indicators outlined within the CPF, a majority of the charter term.

**A Tenured School (i.e. a school concluding a second or subsequent charter term):**

To earn a standard five-year renewal, a school must:

- meet academic, financial and operational standards a majority of the charter term (3 of the first 4 years of a 5-year charter contract term or 2 out of 3 years of a 3-year charter contract term).

To earn an abbreviated three-year renewal, a school must:

- meet financial and operations standards a majority of the charter term AND
- perform at least as well as the attendance zone on any one or combination of the CCRPI indicators outlined within the CPF for a majority of the charter term.

# CPF Performance Across the Term

Green cells indicate the school met performance standards, yellow indicates the school is approaching performance standards and red cells indicate the school did not Met performance standards. Schools are grouped by renewal term cohort.

ACA= Academics, FIN=Finances, OPS= Operations, Met= Met Standards, App= Approaches Standards, DNM= Does Not Met Standards NA=Data Not Available

	2017-2018			2018-2019			2019-2020			2020-2021			2021-2022			2022-2023		
School	ACA	FIN	OPS	ACA	FIN	OPS	ACA	FIN	OPS	ACA	FIN	OPS	ACA	FIN	OPS	ACA	FIN	OPS
Genesis Innovation Academy for Boys	62	70	76	100	85	91	NA	85	94	Met	85	84	Met	85	92	Year 6 of First Term- Renewal 2023		
Genesis Innovation Academy for Girls	2	60	78	100	85	91	NA	95	94	Met	85	84	Met	85	92			
Resurgence Hall Charter School	98	85	84	100	80	100	NA	90	98	Met	95	87	Met	80	73			
SAIL – School for Arts-Infused Learning	98	15	93	96	55	92	NA	75	89	Met	90	78	DNM	65	78			
Scintilla Charter Academy	0	60	100	2	75	100	NA	80	94	Met	95	82	Met	95	86	Year 3 of Second Term- Renewal 2023		
International Charter Academy of Georgia				98	75	87	NA	95	92	Met	95	82	Met	80	84	Year 5 of First Term- Renewal 2024		
SLAM Academy of Atlanta				98	65	89	NA	80	90	Met	95	87	DNM	45	59			
Cherokee Charter Academy				62	75	98	NA	80	87	DNM	95	78	APP	0	82	Year 5 of Second Term - Renewal 2024		
Coweta Charter Academy				98	60	100	NA	70	90	Met	80	83	Met	75	83			
Fulton Leadership Academy				62	45	98	NA	55	90	Met	95	68	APP	60	71			
Pataula Charter Academy				98	95	100	NA	90	96	Met	95	98	Met	95	94			
International Academy of Smyrna	98	30	89	98	40	100	NA	50	91	Met	70	86	Met	75	78	Year 3 of Second Term- Renewal 2024		
Georgia Cyber Academy	0	75	100	60	85	94	NA	85	100	Met	100	87	Met	100	93			
Utopian Academy for the Arts	98	50	87	98	40	99	NA	80	89	Met	95	82	Met	90	75			
Cirrus Academy Charter School	0	40	85	62	45	79	NA	75	88	DNM	85	79	Met	0	78	Year 1 of 2nd Term - Renewal 2024		
Ivy Prep Academy at Kirkwood	98	45	87	98	45	82	NA	50	94	Met	65	82	Met	50	77	Year 1 of 2nd 3 year term - Renewal 2025		
DuBois Integrity Academy	98	70	80	100	80	100	NA	80	94	Met	85	98	Met	85	91	Year 3 of Second Term- Renewal 2025		
International Charter School of Atlanta	98	65	80	98	100	100	NA	95	98	Met	95	98	Met	95	87			
Georgia School for Innovation and the Classics	98	95	74	98	90	88	NA	85	77	Met	100	84	Met	95	72			
Odyssey Charter School	98	90	100	98	95	100	NA	90	96	Met	100	89	Met	95	81			

Academy for Classical Education							NA	80	87	Met	95	89	Met	95	81	Year 4 of First Term- Renewal 2025
Ethos Classical Charter School							NA	85	87	Met	85	85	Met	95	80	
Baconton Community Charter School							NA	95	84	Met	100	81	Met	95	80	
Spring Creek Charter Academy							NA	80	96	APP	100	98	Met	90	94	
Atlanta Unbound Academy							NA			Met	100	71	Met	95	88	Year 3 of First Term - Renewal 2025
DELTA STEAM Academy							NA			Met	100	66	Met	85	72	
Furlow Charter School							NA			Met	100	80	Met	100	91	
Georgia Fugees Academy							NA			APP	100	80	DNM	80	80	
Yi Hwang Academy of Language Excellence							NA			Met	85	75	Met	95	87	Year 2 of 2nd Term- Renewal 2026
Liberty Tech Charter School	98	95	88	98	100	100	NA	95	85	Met	100	94	Met	95	98	
Atlanta SMART Academy							NA						DNM	90	50	Year 2 of First Term - Renewal 2026
Northwest Classical Academy							NA						Met	100	69	
Brookhaven Innovation Academy	98	60	91	98	50	74	NA	50	87	Met	95	93	Met	95	90	Year 1 of Second (or subsequent term) - Renewal 2027
Southwest Georgia STEM	2	50	66	60	65	53	NA	95	88	Met	100	87	Met	95	87	
Statesboro STEAM Academy	62	65	88	100	75	83	NA	90	96	Met	85	76	Met	100	77	
Atlanta Heights Charter School	Met	75	100	96	85	100	NA	85	86	Met	65	78	Met	60	82	
Georgia Connections Academy	96	70	88	60	85	86	NA	95	98	Met	100	96	Met	100	79	

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## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Academy for Classical Education  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	95
Operational Performance	Meets Standards	81

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2019-2020	2020-2021	2021-2022
Academic Performance	NA	MEETS	MEETS
Financial Performance	80	95	95
Operational Performance	87	89	81

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	Meets	The school had a higher Progress score than the school comparison score in all grade bands served or on the overall school score.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	APP	The school had a Value-Added Impact score that was statistically higher than the comparison schools' scores in one but not all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					5.95	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					134.91	
	1(c)	15	15	The school received all possible points because its enrollment variance equaled less than 2 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					0.70%	
	1(d)	15	10	The school received partial points because its annual debt to income was between 5 and 15 percent.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					10.80%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					15.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					70.00%	

**Financial Points Earned = 95**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	GaDOE: Charter School Annual Report
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Activities
	1(c)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with applicable laws, rules, regulations, and provisions of its charter contract relating to federal education requirements.	GaDOE: Federal Program Monitoring
	1(d)	5	3	The school received partial points because it failed to comply with one relevant reporting requirement but complied with all others.	SCSC: Training Rosters
Financial Oversight	2(a)	5	5	The school received all possible points because it compiled with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	2	The school received partial points because it failed to comply with applicable regulations relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds, but adequately remedied its finding(s).	SCSC: Monitoring Letter
	2(c)	4	4	The school received all possible points because it compiled with all material provisions of the LUA manual.	SCSC: Monitoring Activities
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Activities
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to preforming the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Activities
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Activities
	3(b)	4	4	The school received all possible points because the school complied with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Activities
	3(c)	4	0	The school did not receive any points because all governing board members failed to completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Activities
Students and Employees	4(a)	5	0	The school did not receive any points because it failed to comply with at least one applicable law, rule, regulation, provision of its charter contract, or its policies relating to the rights of students.	SCSC: Monitoring Activities

	4(b)	5	5	The school received all possible points because it compiled with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	GaDOE: SEA Monitoring Activities
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Activities
	4(d)	4	4	The school received all possible points because it complied with regulations relating to employee qualifications, employee evaluations, and criminal background checks.	SCSC: Monitoring Activities
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Activities
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
	5(b)	5	3	The school received partial points because it failed to comply with all applicable regulations relating to safety and the protection of student and employee health, but remedied the finding(s) and regained compliance.	SCSC: Monitoring Activities
	5(c)	4	0	The school did not receive any points because it failed to comply with at least one applicable regulation relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Activities
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Activities
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Activities

## Operational Points Earned = 81

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Atlanta Heights Charter School  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Does Not Meet Standards	60
Operational Performance	Meets Standards	82

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2020-2021	2021-2022
Academic Performance	MEETS	MEETS
Financial Performance	65	60
Operational Performance	78	82

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	APP	The school had a Progress score that was no less than 3% below the school-level comparison score in at least one but not all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	0	The school did not receive any points because its current ratio was less than or equal to 0.9.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					0.80346114895	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					119.97640342	
	1(c)	15	10	The school received partial points because its enrollment variance was between 2 and 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					2.1%	
	1(d)	15	15	The school received all possible points because its annual debt to income was 5 percent or less.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					0.0%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	no	School Audit Report: Notes
Sustainability Measures	2(a)	15	10	The school received partial points because its aggregated three-year efficiency margin was between 0 and -10 percent.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					-3.6%	
	2(b)	15	0	The school did not receive any points because its debt to asset ratio was greater than 100 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					125.4%	

**Financial Points Earned = 60**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	GaDOE: Charter School Annual Report
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Activities
	1(c)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with applicable laws, rules, regulations, and provisions of its charter contract relating to federal education requirements.	GaDOE: Federal Program Monitoring
	1(d)	5	0	The school did not receive any points because it failed to comply with two or more applicable laws, rules, regulations, and/or provisions of its charter contract relating to relevant requirements.	GaDOE: Financial Reports
Financial Oversight	2(a)	5	0	The school did not receive any points because it failed to comply with at least one applicable law, rule, regulation, or provision of its charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	4	The school received all possible points because it received no findings relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds.	GaDOE: Federal Program Monitoring
	2(c)	4	4	The school received all possible points because it compiled with all material provisions of the LUA manual.	SCSC: Monitoring Activities
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Activities
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to performing the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Activities
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Activities
	3(b)	4	2	The school received partial points because the school was found out compliance with the Georgia Open Meetings Act and/or Open Records Act requirements, but adequately remedied its finding(s) and regained compliance	SCSC: Monitoring Activities
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Activities

Students and Employees	4(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, provisions of its charter contract, and its policies relating to the rights of students.	SCSC: Monitoring Activities
	4(b)	5	5	The school received all possible points because it complied with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Activities
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Activities
	4(d)	4	4	The school received all possible points because it complied with regulations relating to employee qualifications, employee evaluations, and criminal background checks.	SCSC: Monitoring Activities
	4(e)	4	0	The school did not receive any points because it failed to comply with at least one applicable regulation relating to employment considerations.	SCSC: Monitoring Activities
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
	5(b)	5	3	The school received partial points because it failed to comply with all applicable regulations relating to safety and the protection of student and employee health, but remedied the finding(s) and regained compliance.	SCSC: Monitoring Activities
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Activities
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Activities
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Activities

## Operational Points Earned = 82

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Atlanta SMART Academy  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Does Not Meet Standards	
Financial Performance	Meets Standards	90
Operational Performance	Does Not Meet	50

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2021-2022
Academic Performance	DNM
Financial Performance	90
Operational Performance	50

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	DNM	The school had a lower CCRPI Content Mastery score than the school and district comparison scores in all grade bands served and on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	DNM	The school had a lower Progress score than the school-level comparison score in all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Does Not Meet Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					6.64	
	1(b)	15	10	The school received partial points because it had between 15 and 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					31.53	
	1(c)	15	15	The school received all possible points because its enrollment variance equaled less than 2 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					1.60%	
	1(d)	15	15	The school received all possible points because its annual debt to income was 5 percent or less.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					4.30%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					0.00%	
	2(b)	15	10	The school received partial points because its debt to asset ratio was between 95 and 100 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					96.00%	

**Financial Points Earned = 90**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	GaDOE: Charter School Annual Report
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Activities
	1(c)	4	2	The school received partial points because it received findings indicating the school is out of compliance with federal education requirements, but remedied the findings within the specified timeframe.	SCSC: Monitoring Letter
	1(d)	5	0	The school did not receive any points because it failed to comply with two or more applicable laws, rules, regulations, and/or provisions of its charter contract relating to relevant requirements.	GaDOE: Data Collections On-Time Report
Financial Oversight	2(a)	5	5	The school received all possible points because it compiled with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	2	The school received partial points because it failed to comply with applicable regulations relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds, but adequately remedied its finding(s).	SCSC: Monitoring Letter
	2(c)	4	2	The school received partial points because it failed to comply with at least one material provision of the LUA manual, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Activities
	2(e)	4	0	The school did not receive any points because it failed to comply with at least one applicable state law requirement regarding the passage of the school's annual budget.	SCSC: Monitoring Letter
Governance	3(a)	4	0	The school did not receive any points because the school did not comply with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	4	The school received all possible points because the school complied with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Activities
	3(c)	4	0	The school did not receive any points because all governing board members failed to completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	0	The school did not receive any points because it failed to comply with applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Activities
Students and Employees	4(a)	5	3	The school received partial points because it failed to comply with at least one applicable law, rule or regulation regarding protecting the rights of all students, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter

	4(b)	5	3	The school failed to comply with at least one regulation relating to the treatment of students with identified disabilities and those suspected of having a disability, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
	4(c)	5	3	The school received partial points because the school failed to comply with at least one applicable regulation relating to EL requirements, but the school adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
	4(d)	4	0	The school did not receive any points because it failed to comply with at least one regulation relating to employee qualifications, employee evaluations, and criminal background checks requirements.	SCSC: Monitoring Letter
	4(e)	4	2	The school received partial points because it failed to comply with at least one applicable regulation relating to employment considerations, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
School Environment	5(a)	4	0	The school did not receive any points because it failed to comply with at least one applicable law, rule, regulation, provision of its charter contract, or its policies relating to school facilities.	SCSC: Monitoring Letter
	5(b)	5	0	The school did not receive any points because it failed to comply with applicable regulations relating to safety and the protection of student and employee health.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Activities
Additional Obligations	6(a)	4	2	The school received partial points because it failed to comply with at least one applicable law, rule or regulation that is not otherwise explicitly addressed, but remedied the finding(s) and regained compliance.	SCSC: Monitoring Letter
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Activities

### Operational Points Earned = 50

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Atlanta Unbound Academy  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	95
Operational Performance	Meets Standards	88

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2020-2021	2021-2022
Academic Performance	MEETS	MEETS
Financial Performance	100	95
Operational Performance	71	88



## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	APP	The school had a CCRPI Content Mastery score that was less than 3% below the school-level comparison score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	Meets	The school had a higher Progress score than the school comparison score in all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					8.24	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					93.33	
	1(c)	15	10	The school received partial points because its enrollment variance was between 2 and 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					4.40%	
	1(d)	15	15	The school received all possible points because its annual debt to income was 5 percent or less.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					0.00%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					13.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					11.00%	

**Financial Points Earned = 95**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	GaDOE: Charter School Annual Report
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Activities
	1(c)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with applicable laws, rules, regulations, and provisions of its charter contract relating to federal education requirements.	GaDOE: Federal Program Monitoring
	1(d)	5	5	The school received all possible points because it complied with applicable laws, rules, regulations, and provisions of its charter contract relating to relevant reporting requirements.	GaDOE: Financial Reports
Financial Oversight	2(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	2	The school received partial points because it failed to comply with applicable regulations relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds, but adequately remedied its finding(s).	SCSC: Monitoring Letter
	2(c)	4	4	The school received all possible points because it complied with all material provisions of the LUA manual.	SCSC: Monitoring Activities
	2(d)	4	4	The school received all possible points because it complied adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Activities
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to performing the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Activities
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Activities
	3(b)	4	2	The school received partial points because the school was found out compliance with the Georgia Open Meetings Act and/or Open Records Act requirements, but adequately remedied its finding(s) and regained compliance	SCSC: Monitoring Letter
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Activities

Students and Employees	4(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, provisions of its charter contract, and its policies relating to the rights of students.	SCSC: Monitoring Activities
	4(b)	5	5	The school received all possible points because it complied with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Activities
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Activities
	4(d)	4	2	The school received partial points because it failed to comply with at least one regulation relating to employee qualifications, employee evaluations, criminal background checks requirements, but it remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
	4(e)	4	2	The school received partial points because it failed to comply with at least one applicable regulation relating to employment considerations, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
	5(b)	5	3	The school received partial points because it failed to comply with all applicable regulations relating to safety and the protection of student and employee health, but remedied the finding(s) and regained compliance.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Activities
Additional Obligations	6(a)	4	2	The school received partial points because it failed to comply with at least one applicable law, rule or regulation that is not otherwise explicitly addressed, but remedied the finding(s) and regained compliance.	SCSC: Monitoring Letter
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Activities

## Operational Points Earned = 88

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Baconton Community Charter School  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	95
Operational Performance	Meets Standards	80

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2019-2020	2020-2021	2021-2022
Academic Performance	NA	MEETS	MEETS
Financial Performance	95	100	95
Operational Performance	84	81	80

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	APP	The school had a Progress score that was no less than 3% below the school-level comparison score in at least one but not all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					6.21	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					60.58	
	1(c)	15	10	The school received partial points because its enrollment variance was between 2 and 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					2.40%	
	1(d)	15	15	The school received all possible points because its annual debt to income was 5 percent or less.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					3.20%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					14.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					36.00%	

**Financial Points Earned = 95**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	GaDOE: Charter School Annual Report
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Activities
	1(c)	4	2	The school received partial points because it received findings indicating the school is out of compliance with federal education requirements, but remedied the findings within the specified timeframe.	SCSC: Monitoring Letter
	1(d)	5	5	The school received all possible points because it complied with applicable laws, rules, regulations, and provisions of its charter contract relating to relevant reporting requirements.	GaDOE: Data Collections On-Time Report
Financial Oversight	2(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	2	The school received partial points because it failed to comply with applicable regulations relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds, but adequately remedied its finding(s).	SCSC: Monitoring Letter
	2(c)	4	4	The school received all possible points because it complied with all material provisions of the LUA manual.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it complied adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Letter
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to preforming the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	0	The school did not receive any points because it failed to comply with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	0	The school did not receive any points because all governing board members failed to completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Letter
Students and Employees	4(a)	5	3	The school received partial points because it failed to comply with at least one applicable law, rule or regulation regarding protecting the rights of all students, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter



	4(b)	5	5	The school received all possible points because it compiled with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Letter
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
	4(d)	4	0	The school did not receive any points because it failed to comply with at least one regulation relating to employee qualifications, employee evaluations, and criminal background checks requirements.	SCSC: Monitoring Letter
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
	5(b)	5	3	The school received partial points because it failed to comply with all applicable regulations relating to safety and the protection of student and employee health, but remedied the finding(s) and regained compliance.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Letter
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Letter
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

## Operational Points Earned = 80

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Brookhaven Innovation Academy  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	95
Operational Performance	Meets Standards	90

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2020-2021	2021-2022
Academic Performance	MEETS	MEETS
Financial Performance	95	95
Operational Performance	93	90

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	Meets	The school had a higher Progress score than the school comparison score in all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					15.02	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					176.48	
	1(c)	15	15	The school received all possible points because its enrollment variance equaled less than 2 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					0.90%	
	1(d)	15	10	The school received partial points because its annual debt to income was between 5 and 15 percent.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					12.10%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					10.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					89.00%	

**Financial Points Earned = 95**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	GaDOE: Charter School Annual Report
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Activities
	1(c)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with applicable laws, rules, regulations, and provisions of its charter contract relating to federal education requirements.	GaDOE: Federal Program Monitoring
	1(d)	5	5	The school received all possible points because it complied with applicable laws, rules, regulations, and provisions of its charter contract relating to relevant reporting requirements.	GaDOE: Data Collections On-Time Report
Financial Oversight	2(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	2	The school received partial points because it failed to comply with applicable regulations relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds, but adequately remedied its finding(s).	GaDOE: Federal Program Monitoring
	2(c)	4	4	The school received all possible points because it complied with all material provisions of the LUA manual.	SCSC: Monitoring Activities
	2(d)	4	4	The school received all possible points because it complied adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Activities
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to performing the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Activities
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Activities
	3(b)	4	2	The school received partial points because the school was found out compliance with the Georgia Open Meetings Act and/or Open Records Act requirements, but adequately remedied its finding(s) and regained compliance	SCSC: Monitoring Activities
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Activities

Students and Employees	4(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, provisions of its charter contract, and its policies relating to the rights of students.	SCSC: Monitoring Activities
	4(b)	5	5	The school received all possible points because it complied with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Activities
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Activities
	4(d)	4	2	The school received partial points because it failed to comply with at least one regulation relating to employee qualifications, employee evaluations, criminal background checks requirements, but it remedied its finding(s) and regained compliance.	SCSC: Monitoring Activities
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Activities
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
	5(b)	5	3	The school received partial points because it failed to comply with all applicable regulations relating to safety and the protection of student and employee health, but remedied the finding(s) and regained compliance.	SCSC: Monitoring Activities
	5(c)	4	2	The school received partial points because it failed to comply with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication, but remedied its finding(s) and regained compliance.	SCSC: Monitoring Activities
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Activities
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Activities

## Operational Points Earned = 90

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Cherokee Charter Academy  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Approaches Standards	
Financial Performance	TBD	NA
Operational Performance	Meets	82

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2018-2019	2019-2020	2020-2021	2021-2022
Academic Performance	DNM	NA	DNM	APP
Financial Performance	75	80	95	TBD
Operational Performance	98	87	78	82

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	DNM	The school had a lower CCRPI Content Mastery score than the school and district comparison scores in all grade bands served and on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	APP	The school had a Progress score that was no less than 3% below the school-level comparison score in at least one but not all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Approaches Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards



## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15			Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
	1(b)	15			Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
	1(c)	15			Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
	1(d)	15			Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
	1(e)	10				School Audit Report: Notes
Sustainability Measures	2(a)	15			Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
	2(b)	15			Debt to Asset Ratio	School Audit Report: Statement of Net Position

**Financial Points Earned = NA**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	SCSC: Monitoring Letter
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with applicable laws, rules, regulations, and provisions of its charter contract relating to federal education requirements.	SCSC: Monitoring Letter
	1(d)	5	0	The school did not receive any points because it failed to comply with two or more applicable laws, rules, regulations, and/or provisions of its charter contract relating to relevant requirements.	GaDOE: Financial Reports
Financial Oversight	2(a)	5	0	The school did not receive any points because it failed to comply with at least one applicable law, rule, regulation, or provision of its charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	4	The school received all possible points because it received no findings relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds.	SCSC: Monitoring Letter
	2(c)	4	4	The school received all possible points because it compiled with all material provisions of the LUA manual.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Letter
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to preforming the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	4	The school received all possible points because the school complied with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	2	The school received partial points because it failed to comply with applicable regulations relating to operating transparently and effectively communicating with stakeholders, but the school adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
Students and Employees	4(a)	5	3	The school received partial points because it failed to comply with at least one applicable law, rule or regulation regarding protecting the rights of all students, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter

	4(b)	5	5	The school received all possible points because it compiled with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Letter
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
	4(d)	4	4	The school received all possible points because it complied with regulations relating to employee qualifications, employee evaluations, and criminal background checks.	SCSC: Monitoring Letter
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
	5(b)	5	5	The school received all possible points because it complied with all applicable regulations relating to safety and the protection of student and employee health.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Letter
Additional Obligations	6(a)	4	0	The school did not receive any points because it failed to comply with at least one other applicable law, rule, regulation, provision of its charter contract, or its policies that is not otherwise explicitly addressed in the Operational Standards.	GaDOE: Nutrition Program
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

## Operational Points Earned = 82

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Cirrus Academy Charter School  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	TBD	NA
Operational Performance	Approaches	78

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
Academic Performance	DNM	APP	NA	DNM	MEETS
Financial Performance	40	45	75	85	NA
Operational Performance	85	79	88	79	78

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	DNM	The school had a lower CCRPI Content Mastery score than the school and district comparison scores in all grade bands served and on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	Meets	The school had a higher Progress score than the school comparison score in all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15			Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
	1(b)	15			Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
	1(c)	15			Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
	1(d)	15			Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
	1(e)	10				School Audit Report: Notes
Sustainability Measures	2(a)	15			Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
	2(b)	15			Debt to Asset Ratio	School Audit Report: Statement of Net Position

**Financial Points Earned = NA**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	SCSC: Monitoring Letter
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance with applicable laws, rules, regulations, and/or provisions of its charter contract relating to federal education requirements.	GaDOE: Federal Program Monitoring
	1(d)	5	0	The school did not receive any points because it failed to comply with two or more applicable laws, rules, regulations, and/or provisions of its charter contract relating to relevant requirements.	GaDOE: Financial Reports
Financial Oversight	2(a)	5	0	School's final score in this measure will be determined upon receipt of its FY22 Audit.	School's Independent Annual Financial Audit
	2(b)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds.	SCSC: Monitoring Letter
	2(c)	4	2	The school received partial points because it failed to comply with at least one material provision of the LUA manual, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Letter
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to preforming the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	4	The school received all possible points because the school complied with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Monitoring Letter
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Letter
Students and Employees	4(a)	5	3	The school received partial points because it failed to comply with at least one applicable law, rule or regulation regarding protecting the rights of all students, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter

	4(b)	5	5	The school received all possible points because it compiled with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Letter
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
	4(d)	4	4	The school received all possible points because it complied with regulations relating to employee qualifications, employee evaluations, and criminal background checks.	SCSC: Monitoring Letter
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
	5(b)	5	5	The school received all possible points because it complied with all applicable regulations relating to safety and the protection of student and employee health.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Letter
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Letter
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

## Operational Points Earned = 78

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards





## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Coweta Charter Academy  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Approaches Standards	75
Operational Performance	Meets Standards	83

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2018-2019	2019-2020	2020-2021	2021-2022
Academic Performance	MEETS	NA	MEETS	MEETS
Financial Performance	60	70	80	75
Operational Performance	100	90	83	83

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	APP	The school had a Progress score that was no less than 3% below the school-level comparison score in at least one but not all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					4.98	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					48.2	
	1(c)	15	10	The school received partial points because its enrollment variance was between 2 and 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					5.10%	
	1(d)	15	10	The school received partial points because its annual debt to income was between 5 and 15 percent.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					11.40%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					2.00%	
	2(b)	15	0	The school did not receive any points because its debt to asset ratio was greater than 100 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					106.00%	

**Financial Points Earned = 75**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	SCSC: Monitoring Letter
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with applicable laws, rules, regulations, and provisions of its charter contract relating to federal education requirements.	SCSC: Monitoring Letter
	1(d)	5	0	The school did not receive any points because it failed to comply with two or more applicable laws, rules, regulations, and/or provisions of its charter contract relating to relevant requirements.	GaDOE: Data Collections On-Time Report
Financial Oversight	2(a)	5	5	The school received all possible points because it compiled with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	2	The school received partial points because it failed to comply with applicable regulations relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds, but adequately remedied its finding(s).	SCSC: Monitoring Letter
	2(c)	4	4	The school received all possible points because it compiled with all material provisions of the LUA manual.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Letter
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to preforming the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	4	The school received all possible points because the school complied with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	0	The school did not receive any points because all governing board members failed to completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Letter
Students and Employees	4(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, provisions of its charter contract, and its policies relating to the rights of students.	SCSC: Monitoring Letter

	4(b)	5	3	The school failed to comply with at least one regulation relating to the treatment of students with identified disabilities and those suspected of having a disability, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
	4(d)	4	4	The school received all possible points because it complied with regulations relating to employee qualifications, employee evaluations, and criminal background checks.	SCSC: Monitoring Letter
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
	5(b)	5	3	The school received partial points because it failed to comply with all applicable regulations relating to safety and the protection of student and employee health, but remedied the finding(s) and regained compliance.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Letter
Additional Obligations	6(a)	4	2	The school received partial points because it failed to comply with at least one applicable law, rule or regulation that is not otherwise explicitly addressed, but remedied the finding(s) and regained compliance.	GaDOE: Nutrition Program
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

## Operational Points Earned = 83

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Delta STEAM Academy  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	85
Operational Performance	Approaches Standards	72

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2020-2021	2021-2022
Academic Performance	MEETS	MEETS
Financial Performance	100	85
Operational Performance	66	72

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	DNM	The school had a lower Progress score than the school-level comparison score in all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					30.16	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					174.15	
	1(c)	15	0	The school did not receive any points because it's enrollment variance was greater than 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					9.00%	
	1(d)	15	15	The school received all possible points because its annual debt to income was 5 percent or less.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					0.70%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					21.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					38.00%	

**Financial Points Earned = 85**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	SCSC: Monitoring Letter
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	2	The school received partial points because it received findings indicating the school is out of compliance with federal education requirements, but remedied the findings within the specified timeframe.	SCSC: Monitoring Letter
	1(d)	5	3	The school received partial points because it failed to comply with one relevant reporting requirement but complied with all others.	GaDOE: Financial Reports
Financial Oversight	2(a)	5	5	The school received all possible points because it compiled with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds.	SCSC: Monitoring Letter
	2(c)	4	4	The school received all possible points because it compiled with all material provisions of the LUA manual.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Letter
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to preforming the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	4	The school received all possible points because the school complied with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Letter
Students and Employees	4(a)	5	0	The school did not receive any points because it failed to comply with at least one applicable law, rule, regulation, provision of its charter contract, or its policies relating to the rights of students.	SCSC: Monitoring Letter

	4(b)	5	0	The school did not receive any points because it failed to comply with at least one applicable law, rule, or regulation relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Letter
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
	4(d)	4	2	The school received partial points because it failed to comply with at least one regulation relating to employee qualifications, employee evaluations, criminal background checks requirements, but it remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
	5(b)	5	5	The school received all possible points because it complied with all applicable regulations relating to safety and the protection of student and employee health.	SCSC: Monitoring Letter
	5(c)	4	2	The school received partial points because it failed to comply with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication, but remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Letter
	6(b)	6	0	The school did not receive any points because it failed to correct at least one matter of noncompliance after notification.	SCSC: Monitoring Letter

## Operational Points Earned = 72

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

DuBois Integrity Academy  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	85
Operational Performance	Meets Standards	91

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2020-2021	2021-2022
Academic Performance	MEETS	MEETS
Financial Performance	85	85
Operational Performance	98	91

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	Meets	The school had a higher Progress score than the school comparison score in all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	APP	The school had a Value-Added Impact score that was statistically higher than the comparison schools' scores in one but not all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					20.55	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					79.37	
	1(c)	15	15	The school received all possible points because its enrollment variance equaled less than 2 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					1.30%	
	1(d)	15	0	The school did not receive any points because its annual debt to income was 15 percent or greater.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					29.40%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					12.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					84.00%	

**Financial Points Earned = 85**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	SCSC: Monitoring Letter
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with applicable laws, rules, regulations, and provisions of its charter contract relating to federal education requirements.	SCSC: Monitoring Letter
	1(d)	5	0	The school did not receive any points because it failed to comply with two or more applicable laws, rules, regulations, and/or provisions of its charter contract relating to relevant requirements.	GaDOE: Data Collections On-Time Report
Financial Oversight	2(a)	5	5	The school received all possible points because it compiled with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	2	The school received partial points because it failed to comply with applicable regulations relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds, but adequately remedied its finding(s).	SCSC: Monitoring Letter
	2(c)	4	4	The school received all possible points because it compiled with all material provisions of the LUA manual.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Letter
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to performing the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	2	The school received partial points because the school was found out compliance with the Georgia Open Meetings Act and/or Open Records Act requirements, but adequately remedied its finding(s) and regained compliance	SCSC: Monitoring Letter
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Monitoring Letter
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Letter

Students and Employees	4(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, provisions of its charter contract, and its policies relating to the rights of students.	SCSC: Monitoring Letter
	4(b)	5	5	The school received all possible points because it complied with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Letter
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
	4(d)	4	4	The school received all possible points because it complied with regulations relating to employee qualifications, employee evaluations, and criminal background checks.	SCSC: Monitoring Letter
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
	5(b)	5	5	The school received all possible points because it complied with all applicable regulations relating to safety and the protection of student and employee health.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Letter
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Letter
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

## Operational Points Earned = 91

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Ethos Classical Charter School  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	95
Operational Performance	Meets Standards	80

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2019-2020	2020-2021	2021-2022
Academic Performance	NA	MEETS	MEETS
Financial Performance	85	85	95
Operational Performance	87	85	80



## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	Meets	The school had a higher Progress score than the school comparison score in all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	Meets	The school had a Value-Added Impact score that was statistically higher than the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					4.74	
	1(b)	15	10	The school received partial points because it had between 15 and 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					41.12	
	1(c)	15	15	The school received all possible points because its enrollment variance equaled less than 2 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					0.60%	
	1(d)	15	15	The school received all possible points because its annual debt to income was 5 percent or less.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					3.30%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					13.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					74.00%	

**Financial Points Earned = 95**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	SCSC: Monitoring Letter
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with applicable laws, rules, regulations, and provisions of its charter contract relating to federal education requirements.	SCSC: Monitoring Letter
	1(d)	5	3	The school received partial points because it failed to comply with one relevant reporting requirement but complied with all others.	SCSC: Monitoring Activities
Financial Oversight	2(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds.	SCSC: Monitoring Letter
	2(c)	4	2	The school received partial points because it failed to comply with at least one material provision of the LUA manual, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Letter
	2(e)	4	0	The school did not receive any points because it failed to comply with at least one applicable state law requirement regarding the passage of the school's annual budget.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	4	The school received all possible points because the school complied with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	0	The school did not receive any points because all governing board members failed to completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	2	The school received partial points because it failed to comply with applicable regulations relating to operating transparently and effectively communicating with stakeholders, but the school adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
Students and Employees	4(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, provisions of its charter contract, and its policies relating to the rights of students.	SCSC: Monitoring Letter

	4(b)	5	5	The school received all possible points because it complied with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Letter
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
	4(d)	4	4	The school received all possible points because it complied with regulations relating to employee qualifications, employee evaluations, and criminal background checks.	SCSC: Monitoring Letter
	4(e)	4	2	The school received partial points because it failed to comply with at least one applicable regulation relating to employment considerations, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
	5(b)	5	5	The school received all possible points because it complied with all applicable regulations relating to safety and the protection of student and employee health.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Letter
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Letter
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

## Operational Points Earned = 80

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Fulton Leadership Academy  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Approaches Standards	
Financial Performance	Does Not Meet Standards	60
Operational Performance	Approaches Standards	71

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
Academic Performance	APP	APP	NA	MEETS	APP
Financial Performance	20	45	55	95	60
Operational Performance	99	98	90	68	71

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	DNM	The school had a lower CCRPI Content Mastery score than the school and district comparison scores in all grade bands served and on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	APP	The school had a Progress score that was no less than 3% below the school-level comparison score in at least one but not all grade bands served or on the overall school score..	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Approaches Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					23.1	
	1(b)	15	10	The school received partial points because it had between 15 and 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					29.4	
	1(c)	15	0	The school did not receive any points because it's enrollment variance was greater than 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					13.80%	
	1(d)	15	10	The school received partial points because its annual debt to income was between 5 and 15 percent.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					7.20%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					4.00%	
	2(b)	15	0	The school did not receive any points because its debt to asset ratio was greater than 100 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					115.00%	

**Financial Points Earned = 60**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	GaDOE: Charter School Annual Report
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Activities
	1(c)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance with applicable laws, rules, regulations, and/or provisions of its charter contract relating to federal education requirements.	GaDOE: Federal Program Monitoring
	1(d)	5	5	The school received all possible points because it complied with applicable laws, rules, regulations, and provisions of its charter contract relating to relevant reporting requirements.	GaDOE: Data Collections On-Time Report
Financial Oversight	2(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds.	GaDOE: Federal Program Monitoring
	2(c)	4	2	The school received partial points because it failed to comply with at least one material provision of the LUA manual, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Activities
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Activities
	2(e)	4	0	The school did not receive any points because it failed to comply with at least one applicable state law requirement regarding the passage of the school's annual budget.	SCSC: Monitoring Activities
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Activities
	3(b)	4	0	The school did not receive any points because it failed to comply with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Activities
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Activities
Students and Employees	4(a)	5	3	The school received partial points because it failed to comply with at least one applicable law, rule or regulation regarding protecting the rights of all students, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Activities



	4(b)	5	5	The school received all possible points because it compiled with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Activities
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Activities
	4(d)	4	0	The school did not receive any points because it failed to comply with at least one regulation relating to employee qualifications, employee evaluations, and criminal background checks requirements.	GaDOE: Federal Program Monitoring
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Activities
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
	5(b)	5	0	The school did not receive any points because it failed to comply with applicable regulations relating to safety and the protection of student and employee health.	SCSC: Monitoring Activities
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Activities
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Activities
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Activities

## Operational Points Earned = 71

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Furlow Charter School  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	100
Operational Performance	Meets Standards	91

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2020-2021	2021-2022
Academic Performance	MEETS	MEETS
Financial Performance	100	100
Operational Performance	80	91

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	Meets	The school had a higher Progress score than the school comparison score in all grade bands served or on the overall school score.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					12.91	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					163	
	1(c)	15	15	The school received all possible points because its enrollment variance equaled less than 2 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					0.30%	
	1(d)	15	15	The school received all possible points because its annual debt to income was 5 percent or less.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					0.80%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					23.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					18.00%	

**Financial Points Earned = 100**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	SCSC: Monitoring Letter
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	2	The school received partial points because it received findings indicating the school is out of compliance with federal education requirements, but remedied the findings within the specified timeframe.	SCSC: Monitoring Letter
	1(d)	5	5	The school received all possible points because it complied with applicable laws, rules, regulations, and provisions of its charter contract relating to relevant reporting requirements.	SCSC: Monitoring Letter
Financial Oversight	2(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	4	The school received all possible points because it received no findings relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds.	SCSC: Monitoring Letter
	2(c)	4	4	The school received all possible points because it complied with all material provisions of the LUA manual.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Letter
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to performing the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	4	The school received all possible points because the school complied with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Letter
Students and Employees	4(a)	5	0	The school did not receive any points because it failed to comply with at least one applicable law, rule, regulation, provision of its charter contract, or its policies relating to the rights of students.	SCSC: Monitoring Letter

	4(b)	5	5	The school received all possible points because it compiled with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Letter
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
	4(d)	4	4	The school received all possible points because it complied with regulations relating to employee qualifications, employee evaluations, and criminal background checks.	SCSC: Monitoring Letter
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
	5(b)	5	5	The school received all possible points because it complied with all applicable regulations relating to safety and the protection of student and employee health.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Letter
Additional Obligations	6(a)	4	2	The school received partial points because it failed to comply with at least one applicable law, rule or regulation that is not otherwise explicitly addressed, but remedied the finding(s) and regained compliance.	GaDOE: Nutrition Program
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

## Operational Points Earned = 91

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Georgia Connections Academy  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	100
Operational Performance	Approaches Standards	79

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2020-2021	2021-2022
Academic Performance	MEETS	MEETS
Financial Performance	100	100
Operational Performance	96	79

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	APP	The school had a Progress score that was no less than 3% below the school-level comparison score in at least one but not all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards



## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					4.16	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					182.6	
	1(c)	15	15	The school received all possible points because its enrollment variance equaled less than 2 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					0.40%	
	1(d)	15	15	The school received all possible points because its annual debt to income was 5 percent or less.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					0.00%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					14.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					24.00%	

**Financial Points Earned = 100**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	GaDOE: Charter School Annual Report
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Activities
	1(c)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with applicable laws, rules, regulations, and provisions of its charter contract relating to federal education requirements.	GaDOE: Federal Program Monitoring
	1(d)	5	5	The school received all possible points because it complied with applicable laws, rules, regulations, and provisions of its charter contract relating to relevant reporting requirements.	GaDOE: Data Collections On-Time Report
Financial Oversight	2(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	4	The school received all possible points because it received no findings relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds.	GaDOE: Federal Program Monitoring
	2(c)	4	4	The school received all possible points because it compiled with all material provisions of the LUA manual.	SCSC: Monitoring Activities
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Activities
	2(e)	4	0	The school did not receive any points because it failed to comply with at least one applicable state law requirement regarding the passage of the school's annual budget.	SCSC: Monitoring Activities
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Activities
	3(b)	4	0	The school did not receive any points because it failed to comply with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Activities
	3(c)	4	0	The school did not receive any points because all governing board members failed to completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Activities
Students and Employees	4(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, provisions of its charter contract, and its policies relating to the rights of students.	SCSC: Monitoring Activities

	4(b)	5	0	The school did not receive any points because it failed to comply with at least one applicable law, rule, or regulation relating to the treatment of students with identified disabilities and those suspected of having a disability.	GaDOE: SEA Monitoring Activities
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Activities
	4(d)	4	4	The school received all possible points because it complied with regulations relating to employee qualifications, employee evaluations, and criminal background checks.	SCSC: Monitoring Activities
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Activities
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
	5(b)	5	3	The school received partial points because it failed to comply with all applicable regulations relating to safety and the protection of student and employee health, but remedied the finding(s) and regained compliance.	SCSC: Monitoring Activities
	5(c)	4	2	The school received partial points because it failed to comply with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication, but remedied its finding(s) and regained compliance.	SCSC: Monitoring Activities
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Activities
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Activities

## Operational Points Earned = 79

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Georgia Fugees Academy Charter School  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Does Not Meet Standards	
Financial Performance	Meets Standards	80
Operational Performance	Meets Standards	80

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2020-2021	2021-2022
Academic Performance	APP	DNM
Financial Performance	100	80
Operational Performance	80	80

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	DNM	The school had a lower CCRPI Content Mastery score than the school and district comparison scores in all grade bands served and on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	DNM	The school had a lower Progress score than the school-level comparison score in all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Does Not Meet Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					1.37	
	1(b)	15	0	The school did not receive any points because it had less than 15 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					12.8	
	1(c)	15	10	The school received partial points because its enrollment variance was between 2 and 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					6.70%	
	1(d)	15	15	The school received all possible points because its annual debt to income was 5 percent or less.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					0.00%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					4.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					66.00%	

**Financial Points Earned = 80**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	SCSC: Monitoring Letter
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with applicable laws, rules, regulations, and provisions of its charter contract relating to federal education requirements.	SCSC: Monitoring Letter
	1(d)	5	0	The school did not receive any points because it failed to comply with two or more applicable laws, rules, regulations, and/or provisions of its charter contract relating to relevant requirements.	GaDOE: SEA Monitoring Activities
Financial Oversight	2(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	4	The school received all possible points because it received no findings relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds.	SCSC: Monitoring Letter
	2(c)	4	0	The school did not receive any points because it failed to comply with one or more material provisions of the LUA manual.	SCSC: Monitoring Letter
	2(d)	4	2	The school received partial points because it failed to comply with at least one of its own financial policies and/or procedures, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to preforming the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	4	The school received all possible points because the school complied with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Monitoring Letter
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Letter
Students and Employees	4(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, provisions of its charter contract, and its policies relating to the rights of students.	SCSC: Monitoring Letter

	4(b)	5	5	The school received all possible points because it complied with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Letter
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
	4(d)	4	2	The school received partial points because it failed to comply with at least one regulation relating to employee qualifications, employee evaluations, criminal background checks requirements, but it remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
	5(b)	5	0	The school did not receive any points because it failed to comply with applicable regulations relating to safety and the protection of student and employee health.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Letter
Additional Obligations	6(a)	4	2	The school received partial points because it failed to comply with at least one applicable law, rule or regulation that is not otherwise explicitly addressed, but remedied the finding(s) and regained compliance.	SCSC: Monitoring Letter
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

## Operational Points Earned = 80

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards





## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Georgia Cyber Academy  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	100
Operational Performance	Meets Standards	93

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2018-2019	2019-2020	2020-2021	2021-2022
Academic Performance	APP	NA	MEETS	MEETS
Financial Performance	85	85	100	100
Operational Performance	94	100	87	93

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	APP	The school had a Progress score that was no less than 3% below the school-level comparison score in at least one but not all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	APP	The school had a Value-Added Impact score that was statistically higher than the comparison schools' scores in one but not all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					7.36	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					58.97	
	1(c)	15	15	The school received all possible points because its enrollment variance equaled less than 2 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					1.00%	
	1(d)	15	15	The school received all possible points because its annual debt to income was 5 percent or less.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					0.00%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					7.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					17.00%	

**Financial Points Earned = 100**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	SCSC: Monitoring Letter
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with applicable laws, rules, regulations, and provisions of its charter contract relating to federal education requirements.	SCSC: Monitoring Letter
	1(d)	5	5	The school received all possible points because it complied with applicable laws, rules, regulations, and provisions of its charter contract relating to relevant reporting requirements.	SCSC: Monitoring Letter
Financial Oversight	2(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	4	The school received all possible points because it received no findings relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds.	SCSC: Monitoring Letter
	2(c)	4	4	The school received all possible points because it complied with all material provisions of the LUA manual.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Letter
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to preforming the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	4	The school received all possible points because the school complied with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Monitoring Letter
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Letter
Students and Employees	4(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, provisions of its charter contract, and its policies relating to the rights of students.	SCSC: Monitoring Letter

	4(b)	5	5	The school received all possible points because it compiled with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Letter
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
	4(d)	4	2	The school received partial points because it failed to comply with at least one regulation relating to employee qualifications, employee evaluations, criminal background checks requirements, but it remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
	5(b)	5	0	The school did not receive any points because it failed to comply with applicable regulations relating to safety and the protection of student and employee health.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Letter
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Letter
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

### Operational Points Earned = 93

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Genesis Innovation Academy for Boys  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	85
Operational Performance	Meets Standards	92

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
Academic Performance	APP	MEETS	NA	MEETS	MEETS
Financial Performance	70	85	85	85	85
Operational Performance	76	91	94	84	92

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	Meets	The school had a higher Progress score than the school comparison score in all grade bands served or on the overall school score.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					16.2	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					270	
	1(c)	15	0	The school did not receive any points because it's enrollment variance was greater than 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					9.50%	
	1(d)	15	15	The school received all possible points because its annual debt to income was 5 percent or less.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					2.60%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					17.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					42.00%	

**Financial Points Earned = 85**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	SCSC: Monitoring Letter
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance with applicable laws, rules, regulations, and/or provisions of its charter contract relating to federal education requirements.	GaDOE: Federal Program Monitoring
	1(d)	5	5	The school received all possible points because it complied with applicable laws, rules, regulations, and provisions of its charter contract relating to relevant reporting requirements.	GaDOE: Data Collections On-Time Report
Financial Oversight	2(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	2	The school received partial points because it failed to comply with applicable regulations relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds, but adequately remedied its finding(s).	SCSC: Monitoring Letter
	2(c)	4	4	The school received all possible points because it complied with all material provisions of the LUA manual.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it complied adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Letter
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to performing the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	4	The school received all possible points because the school complied with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Activities
Students and Employees	4(a)	5	3	The school received partial points because it failed to comply with at least one applicable law, rule or regulation regarding protecting the rights of all students, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Activities

	4(b)	5	5	The school received all possible points because it compiled with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Activities
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Activities
	4(d)	4	4	The school received all possible points because it complied with regulations relating to employee qualifications, employee evaluations, and criminal background checks.	SCSC: Monitoring Activities
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
	5(b)	5	5	The school received all possible points because it complied with all applicable regulations relating to safety and the protection of student and employee health.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Activities
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Letter
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Activities

## Operational Points Earned = 92

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Genesis Innovation Academy for Girls  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	85
Operational Performance	Meets Standards	92

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
Academic Performance	DNM	MEETS	NA	MEETS	MEETS
Financial Performance	60	85	95	85	85
Operational Performance	78	91	94	84	92

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	Meets	The school had a higher Progress score than the school comparison score in all grade bands served or on the overall school score.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					13.58	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					244.57	
	1(c)	15	0	The school did not receive any points because it's enrollment variance was greater than 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					10.20%	
	1(d)	15	15	The school received all possible points because its annual debt to income was 5 percent or less.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					2.70%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					15.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					45.00%	

**Financial Points Earned = 85**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	GaDOE: Charter School Annual Report
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance with applicable laws, rules, regulations, and/or provisions of its charter contract relating to federal education requirements.	GaDOE: Federal Program Monitoring
	1(d)	5	5	The school received all possible points because it complied with applicable laws, rules, regulations, and provisions of its charter contract relating to relevant reporting requirements.	GaDOE: Data Collections On-Time Report
Financial Oversight	2(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	2	The school received partial points because it failed to comply with applicable regulations relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds, but adequately remedied its finding(s).	SCSC: Monitoring Activities
	2(c)	4	4	The school received all possible points because it complied with all material provisions of the LUA manual.	SCSC: Monitoring Activities
	2(d)	4	4	The school received all possible points because it complied adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Activities
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to preforming the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Activities
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Activities
	3(b)	4	4	The school received all possible points because the school complied with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Activities
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Activities
Students and Employees	4(a)	5	3	The school received partial points because it failed to comply with at least one applicable law, rule or regulation regarding protecting the rights of all students, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Activities

	4(b)	5	5	The school received all possible points because it compiled with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Activities
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Activities
	4(d)	4	4	The school received all possible points because it complied with regulations relating to employee qualifications, employee evaluations, and criminal background checks.	SCSC: Monitoring Activities
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Activities
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
	5(b)	5	5	The school received all possible points because it complied with all applicable regulations relating to safety and the protection of student and employee health.	SCSC: Monitoring Activities
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Activities
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Activities
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Activities

## Operational Points Earned = 92

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Georgia School for Innovation and the Classics  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	95
Operational Performance	Approaches Standards	72

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2020-2021	2021-2022
Academic Performance	MEETS	MEETS
Financial Performance	100	95
Operational Performance	84	72



## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	Meets	The school had a higher Progress score than the school comparison score in all grade bands served or on the overall school score.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	APP	The school had a Value-Added Impact score that was statistically higher than the comparison schools' scores in one but not all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					6.63	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					58.41	
	1(c)	15	10	The school received partial points because its enrollment variance was between 2 and 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					2.10%	
	1(d)	15	15	The school received all possible points because its annual debt to income was 5 percent or less.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					0.00%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					10.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					6.00%	

**Financial Points Earned = 95**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	SCSC: Monitoring Letter
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with applicable laws, rules, regulations, and provisions of its charter contract relating to federal education requirements.	SCSC: Monitoring Letter
	1(d)	5	5	The school received all possible points because it complied with applicable laws, rules, regulations, and provisions of its charter contract relating to relevant reporting requirements.	GaDOE: Financial Reports
Financial Oversight	2(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds.	SCSC: Monitoring Letter
	2(c)	4	4	The school received all possible points because it complied with all material provisions of the LUA manual.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Letter
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to preforming the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	0	The school did not receive any points because it failed to comply with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Monitoring Letter
	3(d)	4	2	The school received partial points because it failed to comply with applicable regulations relating to operating transparently and effectively communicating with stakeholders, but the school adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
Students and Employees	4(a)	5	0	The school did not receive any points because it failed to comply with at least one applicable law, rule, regulation, provision of its charter contract, or its policies relating to the rights of students.	SCSC: Monitoring Letter

	4(b)	5	5	The school received all possible points because it compiled with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Letter
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
	4(d)	4	4	The school received all possible points because it complied with regulations relating to employee qualifications, employee evaluations, and criminal background checks.	SCSC: Monitoring Letter
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
	5(b)	5	0	The school did not receive any points because it failed to comply with applicable regulations relating to safety and the protection of student and employee health.	SCSC: Monitoring Letter
	5(c)	4	0	The school did not receive any points because it failed to comply with at least one applicable regulation relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Letter
Additional Obligations	6(a)	4	0	The school did not receive any points because it failed to comply with at least one other applicable law, rule, regulation, provision of its charter contract, or its policies that is not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Letter
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

## Operational Points Earned = 72

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

International Academy of Smyrna  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Approaches Standards	75
Operational Performance	Approaches Standards	78

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2019-2020	2020-2021	2021-2022
Academic Performance	NA	MEETS	MEETS
Financial Performance	50	70	75
Operational Performance	91	86	78

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	Meets	The school had a higher Progress score than the school comparison score in all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	Meets	The school had a Value-Added Impact score that was statistically higher than the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					1.11	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					95.1	
	1(c)	15	10	The school received partial points because its enrollment variance was between 2 and 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					2.50%	
	1(d)	15	10	The school received partial points because its annual debt to income was between 5 and 15 percent.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					11.10%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					3.00%	
	2(b)	15	0	The school did not receive any points because its debt to asset ratio was greater than 100 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					115.00%	

**Financial Points Earned = 75**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	SCSC: Monitoring Letter
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance with applicable laws, rules, regulations, and/or provisions of its charter contract relating to federal education requirements.	SCSC: Monitoring Letter
	1(d)	5	3	The school received partial points because it failed to comply with one relevant reporting requirement but complied with all others.	GaDOE: Data Collections On-Time Report
Financial Oversight	2(a)	5	5	The school received all possible points because it compiled with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds.	GaDOE: Federal Program Monitoring
	2(c)	4	4	The school received all possible points because it compiled with all material provisions of the LUA manual.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Letter
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to preforming the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	0	The school did not receive any points because it failed to comply with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	0	The school did not receive any points because all governing board members failed to completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Letter
Students and Employees	4(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, provisions of its charter contract, and its policies relating to the rights of students.	SCSC: Monitoring Letter



	4(b)	5	5	The school received all possible points because it compiled with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Letter
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
	4(d)	4	4	The school received all possible points because it complied with regulations relating to employee qualifications, employee evaluations, and criminal background checks.	SCSC: Monitoring Letter
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
	5(b)	5	5	The school received all possible points because it complied with all applicable regulations relating to safety and the protection of student and employee health.	SCSC: Monitoring Letter
	5(c)	4	0	The school did not receive any points because it failed to comply with at least one applicable regulation relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Letter
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Letter
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

## Operational Points Earned = 78

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

International Charter Academy of Georgia  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	80
Operational Performance	Meets Standards	84

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2018-2019	2019-2020	2020-2021	2021-2022
Academic Performance	MEETS	NA	MEETS	MEETS
Financial Performance	75	95	95	80
Operational Performance	87	92	82	84

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	Meets	The school had a higher Progress score than the school comparison score in all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					22.94	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					220.6	
	1(c)	15	0	The school did not receive any points because it's enrollment variance was greater than 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					8.90%	
	1(d)	15	10	The school received partial points because its annual debt to income was between 5 and 15 percent.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					7.90%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					13.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					47.00%	

**Financial Points Earned = 80**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	SCSC: Monitoring Letter
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance with applicable laws, rules, regulations, and/or provisions of its charter contract relating to federal education requirements.	GaDOE: Federal Program Monitoring
	1(d)	5	5	The school received all possible points because it complied with applicable laws, rules, regulations, and provisions of its charter contract relating to relevant reporting requirements.	SCSC: Monitoring Letter
Financial Oversight	2(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds.	SCSC: Monitoring Letter
	2(c)	4	4	The school received all possible points because it complied with all material provisions of the LUA manual.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Letter
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to performing the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	0	The school did not receive any points because it failed to comply with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Letter
Students and Employees	4(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, provisions of its charter contract, and its policies relating to the rights of students.	SCSC: Monitoring Letter

	4(b)	5	5	The school received all possible points because it complied with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Letter
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
	4(d)	4	2	The school received partial points because it failed to comply with at least one regulation relating to employee qualifications, employee evaluations, criminal background checks requirements, but it remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
	5(b)	5	3	The school received partial points because it failed to comply with all applicable regulations relating to safety and the protection of student and employee health, but remedied the finding(s) and regained compliance.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Letter
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Letter
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

## Operational Points Earned = 84

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

International Charter School of Atlanta  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	95
Operational Performance	Meets Standards	87

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2019-2020	2020-2021	2021-2022
Academic Performance	NA	MEETS	MEETS
Financial Performance	95	95	95
Operational Performance	98	98	87

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	Meets	The school had a higher Progress score than the school comparison score in all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards



## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					7.07	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					229.66	
	1(c)	15	10	The school received partial points because its enrollment variance was between 2 and 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					2.90%	
	1(d)	15	15	The school received all possible points because its annual debt to income was 5 percent or less.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					3.50%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					12.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					63.00%	

**Financial Points Earned = 95**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	SCSC: Monitoring Letter
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with applicable laws, rules, regulations, and provisions of its charter contract relating to federal education requirements.	SCSC: Monitoring Letter
	1(d)	5	5	The school received all possible points because it complied with applicable laws, rules, regulations, and provisions of its charter contract relating to relevant reporting requirements.	SCSC: Monitoring Letter
Financial Oversight	2(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	2	The school received partial points because it failed to comply with applicable regulations relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds, but adequately remedied its finding(s).	SCSC: Monitoring Letter
	2(c)	4	4	The school received all possible points because it complied with all material provisions of the LUA manual.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it complied adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Letter
	2(e)	4	0	The school did not receive any points because it failed to comply with at least one applicable state law requirement regarding the passage of the school's annual budget.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	4	The school received all possible points because the school complied with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Monitoring Letter
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Letter
Students and Employees	4(a)	5	0	The school did not receive any points because it failed to comply with at least one applicable law, rule, regulation, provision of its charter contract, or its policies relating to the rights of students.	SCSC: Monitoring Letter

	4(b)	5	5	The school received all possible points because it compiled with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Letter
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
	4(d)	4	4	The school received all possible points because it complied with regulations relating to employee qualifications, employee evaluations, and criminal background checks.	SCSC: Monitoring Letter
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
	5(b)	5	3	The school received partial points because it failed to comply with all applicable regulations relating to safety and the protection of student and employee health, but remedied the finding(s) and regained compliance.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Letter
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Letter
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

## Operational Points Earned = 87

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Ivy Preparatory Academy at Kirkwood  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Does Not Meet Standards	50
Operational Performance	Approaches Standards	77

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2020-2021	2021-2022
Academic Performance	MEETS	MEETS
Financial Performance	65	50
Operational Performance	82	77

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	APP	The school had a Progress score that was no less than 3% below the school-level comparison score in at least one but not all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					15.7	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					61.46	
	1(c)	15	0	The school did not receive any points because it's enrollment variance was greater than 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					14.60%	
	1(d)	15	0	The school did not receive any points because its annual debt to income was 15 percent or greater.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					26.60%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	10	The school received partial points because its aggregated three-year efficiency margin was between 0 and -10 percent.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					0.00%	
	2(b)	15	0	The school did not receive any points because its debt to asset ratio was greater than 100 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					106.00%	

**Financial Points Earned = 50**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	GaDOE: Charter School Annual Report
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Activities
	1(c)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance with applicable laws, rules, regulations, and/or provisions of its charter contract relating to federal education requirements.	GaDOE: Federal Program Monitoring
	1(d)	5	5	The school received all possible points because it complied with applicable laws, rules, regulations, and provisions of its charter contract relating to relevant reporting requirements.	GaDOE: Financial Reports
Financial Oversight	2(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds.	GaDOE: Federal Program Monitoring
	2(c)	4	4	The school received all possible points because it complied with all material provisions of the LUA manual.	SCSC: Monitoring Activities
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Activities
	2(e)	4	0	The school did not receive any points because it failed to comply with at least one applicable state law requirement regarding the passage of the school's annual budget.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Activities
	3(b)	4	0	The school did not receive any points because it failed to comply with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Activities
Students and Employees	4(a)	5	0	The school did not receive any points because it failed to comply with at least one applicable law, rule, regulation, provision of its charter contract, or its policies relating to the rights of students.	SCSC: Monitoring Letter

	4(b)	5	5	The school received all possible points because it compiled with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Activities
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Activities
	4(d)	4	4	The school received all possible points because it complied with regulations relating to employee qualifications, employee evaluations, and criminal background checks.	GaDOE: Federal Program Monitoring
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Activities
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
	5(b)	5	5	The school received all possible points because it complied with all applicable regulations relating to safety and the protection of student and employee health.	SCSC: Monitoring Activities
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Activities
Additional Obligations	6(a)	4	2	The school received partial points because it failed to comply with at least one applicable law, rule or regulation that is not otherwise explicitly addressed, but remedied the finding(s) and regained compliance.	GaDOE: Nutrition Program
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Activities

## Operational Points Earned = 77

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards





## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Liberty Tech Charter School  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	95
Operational Performance	Meets Standards	98

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2019-2020	2020-2021	2021-2022
Academic Performance	NA	MEETS	MEETS
Financial Performance	95	100	95
Operational Performance	85	94	98

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	Meets	The school had a higher Progress score than the school comparison score in all grade bands served or on the overall school score.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					231.99	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					220.77	
	1(c)	15	10	The school received partial points because its enrollment variance was between 2 and 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					3.60%	
	1(d)	15	15	The school received all possible points because its annual debt to income was 5 percent or less.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					0.00%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					10.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					6.00%	

**Financial Points Earned = 95**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	SCSC: Monitoring Letter
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with applicable laws, rules, regulations, and provisions of its charter contract relating to federal education requirements.	SCSC: Monitoring Letter
	1(d)	5	5	The school received all possible points because it complied with applicable laws, rules, regulations, and provisions of its charter contract relating to relevant reporting requirements.	SCSC: Monitoring Letter
Financial Oversight	2(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	4	The school received all possible points because it received no findings relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds.	SCSC: Monitoring Letter
	2(c)	4	4	The school received all possible points because it compiled with all material provisions of the LUA manual.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Letter
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to performing the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	4	The school received all possible points because the school complied with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Letter
Students and Employees	4(a)	5	3	The school received partial points because it failed to comply with at least one applicable law, rule or regulation regarding protecting the rights of all students, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter

	4(b)	5	5	The school received all possible points because it compiled with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Letter
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
	4(d)	4	4	The school received all possible points because it complied with regulations relating to employee qualifications, employee evaluations, and criminal background checks.	SCSC: Monitoring Letter
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
	5(b)	5	5	The school received all possible points because it complied with all applicable regulations relating to safety and the protection of student and employee health.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Letter
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Letter
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

## Operational Points Earned = 98

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Northwest Classical Academy  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	100
Operational Performance	Does Not Meet Standards	69

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2021-2022
Academic Performance	MEETS
Financial Performance	100
Operational Performance	69

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	DNM	The school had a lower Progress score than the school-level comparison score in all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					8.78	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					58.34	
	1(c)	15	15	The school received all possible points because its enrollment variance equaled less than 2 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					0.20%	
	1(d)	15	15	The school received all possible points because its annual debt to income was 5 percent or less.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					0.20%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					12.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					92.00%	

**Financial Points Earned = 100**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	SCSC: Monitoring Letter
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with applicable laws, rules, regulations, and provisions of its charter contract relating to federal education requirements.	SCSC: Monitoring Letter
	1(d)	5	0	The school did not receive any points because it failed to comply with two or more applicable laws, rules, regulations, and/or provisions of its charter contract relating to relevant requirements.	GaDOE: Financial Reports
Financial Oversight	2(a)	5	0	The school did not receive any points because it failed to comply with at least one applicable law, rule, regulation, or provision of its charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	4	The school received all possible points because it received no findings relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds.	SCSC: Monitoring Letter
	2(c)	4	2	The school received partial points because it failed to comply with at least one material provision of the LUA manual, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Letter
	2(e)	4	0	The school did not receive any points because it failed to comply with at least one applicable state law requirement regarding the passage of the school's annual budget.	SCSC: Monitoring Letter
Governance	3(a)	4	2	The school received partial points because the school was found out of compliance with applicable general governance requirements, but remedied the findings within the specified timeframe.	SCSC: Monitoring Letter
	3(b)	4	4	The school received all possible points because the school complied with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	2	The school received partial points because it failed to comply with applicable regulations relating to operating transparently and effectively communicating with stakeholders, but the school adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter

Students and Employees	4(a)	5	3	The school received partial points because it failed to comply with at least one applicable law, rule or regulation regarding protecting the rights of all students, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
	4(b)	5	3	The school failed to comply with at least one regulation relating to the treatment of students with identified disabilities and those suspected of having a disability, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
	4(d)	4	2	The school received partial points because it failed to comply with at least one regulation relating to employee qualifications, employee evaluations, criminal background checks requirements, but it remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
	5(b)	5	0	The school did not receive any points because it failed to comply with applicable regulations relating to safety and the protection of student and employee health.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Letter
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Letter
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

## Operational Points Earned = 69

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Odyssey Charter School  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	95
Operational Performance	Meets Standards	81

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2020-2021	2021-2022
Academic Performance	MEETS	MEETS
Financial Performance	100	95
Operational Performance	89	81

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	APP	The school had a CCRPI Content Mastery score that was less than 3% below the school-level comparison score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	Meets	The school had a higher Progress score than the school comparison score in all grade bands served or on the overall school score.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					7.52	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					223.7	
	1(c)	15	10	The school received partial points because its enrollment variance was between 2 and 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					5.10%	
	1(d)	15	15	The school received all possible points because its annual debt to income was 5 percent or less.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					2.30%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					17.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					24.00%	

**Financial Points Earned = 95**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	SCSC: Monitoring Letter
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with applicable laws, rules, regulations, and provisions of its charter contract relating to federal education requirements.	SCSC: Monitoring Letter
	1(d)	5	5	The school received all possible points because it complied with applicable laws, rules, regulations, and provisions of its charter contract relating to relevant reporting requirements.	SCSC: Monitoring Letter
Financial Oversight	2(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds.	SCSC: Monitoring Letter
	2(c)	4	4	The school received all possible points because it complied with all material provisions of the LUA manual.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Letter
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to preforming the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	0	The school did not receive any points because it failed to comply with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	0	The school did not receive any points because all governing board members failed to completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Letter
Students and Employees	4(a)	5	0	The school did not receive any points because it failed to comply with at least one applicable law, rule, regulation, provision of its charter contract, or its policies relating to the rights of students.	SCSC: Monitoring Letter

	4(b)	5	5	The school received all possible points because it compiled with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Letter
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
	4(d)	4	4	The school received all possible points because it complied with regulations relating to employee qualifications, employee evaluations, and criminal background checks.	SCSC: Monitoring Letter
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
	5(b)	5	3	The school received partial points because it failed to comply with all applicable regulations relating to safety and the protection of student and employee health, but remedied the finding(s) and regained compliance.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Letter
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Letter
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

## Operational Points Earned = 81

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Pataula Charter Academy  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	95
Operational Performance	Meets Standards	96

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
Academic Performance	MEETS	MEETS	NA	MEETS	MEETS
Financial Performance	85	95	90	95	95
Operational Performance	98	100	96	98	96



## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	Meets	The school had a higher Progress score than the school comparison score in all grade bands served or on the overall school score.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					9.03	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					241.62	
	1(c)	15	15	The school received all possible points because its enrollment variance equaled less than 2 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					0.70%	
	1(d)	15	10	The school received partial points because its annual debt to income was between 5 and 15 percent.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					6.30%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					18.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					64.00%	

**Financial Points Earned = 95**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	GaDOE: Charter School Annual Report
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Activities
	1(c)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with applicable laws, rules, regulations, and provisions of its charter contract relating to federal education requirements.	GaDOE: Federal Program Monitoring
	1(d)	5	5	The school received all possible points because it complied with applicable laws, rules, regulations, and provisions of its charter contract relating to relevant reporting requirements.	GaDOE: Financial Reports
Financial Oversight	2(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	2	The school received partial points because it failed to comply with applicable regulations relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds, but adequately remedied its finding(s).	SCSC: Monitoring Letter
	2(c)	4	4	The school received all possible points because it complied with all material provisions of the LUA manual.	SCSC: Monitoring Activities
	2(d)	4	4	The school received all possible points because it complied with all applicable financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Activities
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to performing the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Activities
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Activities
	3(b)	4	4	The school received all possible points because the school complied with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Activities
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Activities
Students and Employees	4(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, provisions of its charter contract, and its policies relating to the rights of students.	SCSC: Monitoring Activities

	4(b)	5	5	The school received all possible points because it compiled with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	GaDOE: SEA Monitoring Activities
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Activities
	4(d)	4	4	The school received all possible points because it complied with regulations relating to employee qualifications, employee evaluations, and criminal background checks.	SCSC: Monitoring Activities
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Activities
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
	5(b)	5	3	The school received partial points because it failed to comply with all applicable regulations relating to safety and the protection of student and employee health, but remedied the finding(s) and regained compliance.	SCSC: Monitoring Activities
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Activities
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Activities
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Activities

## Operational Points Earned = 96

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Resurgence Hall Charter School  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	80
Operational Performance	Approaches Standards	73

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
Academic Performance	MEETS	MEETS	NA	MEETS	MEETS
Financial Performance	85	80	90	95	80
Operational Performance	84	100	98	87	73

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	DNM	The school had a lower Progress score than the school-level comparison score in all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					20.25	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					99.44	
	1(c)	15	10	The school received partial points because its enrollment variance was between 2 and 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					5.20%	
	1(d)	15	0	The school did not receive any points because its annual debt to income was 15 percent or greater.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					94.70%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					17.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					84.00%	

**Financial Points Earned = 80**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	SCSC: Monitoring Letter
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance with applicable laws, rules, regulations, and/or provisions of its charter contract relating to federal education requirements.	GaDOE: Federal Program Monitoring
	1(d)	5	0	The school did not receive any points because it failed to comply with two or more applicable laws, rules, regulations, and/or provisions of its charter contract relating to relevant requirements.	GaDOE: Data Collections On-Time Report
Financial Oversight	2(a)	5	5	The school received all possible points because it compiled with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds.	GaDOE: Federal Program Monitoring
	2(c)	4	4	The school received all possible points because it compiled with all material provisions of the LUA manual.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Letter
	2(e)	4	0	The school did not receive any points because it failed to comply with at least one applicable state law requirement regarding the passage of the school's annual budget.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	0	The school did not receive any points because it failed to comply with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Monitoring Letter
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Letter
Students and Employees	4(a)	5	3	The school received partial points because it failed to comply with at least one applicable law, rule or regulation regarding protecting the rights of all students, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter



	4(b)	5	5	The school received all possible points because it compiled with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	GaDOE: SEA Monitoring Activities
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
	4(d)	4	0	The school did not receive any points because it failed to comply with at least one regulation relating to employee qualifications, employee evaluations, and criminal background checks requirements.	GaDOE: Federal Program Monitoring
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
	5(b)	5	5	The school received all possible points because it complied with all applicable regulations relating to safety and the protection of student and employee health.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Letter
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Letter
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

## Operational Points Earned = 73

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

SAIL School for Arts-Infused Learning  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Does Not Meet Standards	
Financial Performance	Does Not Meet Standards	65
Operational Performance	Approaches Standards	78

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
Academic Performance	MEETS	MEETS	NA	MEETS	DNM
Financial Performance	15	55	75	90	65
Operational Performance	93	92	89	78	78

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	DNM	The school had a lower CCRPI Content Mastery score than the school and district comparison scores in all grade bands served and on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	DNM	The school had a lower Progress score than the school-level comparison score in all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Does Not Meet Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					8.92	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					151.52	
	1(c)	15	10	The school received partial points because its enrollment variance was between 2 and 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					3.60%	
	1(d)	15	0	The school did not receive any points because its annual debt to income was 15 percent or greater.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					21.80%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					5.00%	
	2(b)	15	0	The school did not receive any points because its debt to asset ratio was greater than 100 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					117.00%	

**Financial Points Earned = 65**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	SCSC: Monitoring Letter
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with applicable laws, rules, regulations, and provisions of its charter contract relating to federal education requirements.	GaDOE: Federal Program Monitoring
	1(d)	5	3	The school received partial points because it failed to comply with one relevant reporting requirement but complied with all others.	GaDOE: Financial Reports
Financial Oversight	2(a)	5	0	The school did not receive any points because it failed to comply with at least one applicable law, rule, regulation, or provision of its charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds.	SCSC: Monitoring Letter
	2(c)	4	4	The school received all possible points because it compiled with all material provisions of the LUA manual.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Letter
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to preforming the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	4	The school received all possible points because the school complied with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Monitoring Letter
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Letter
Students and Employees	4(a)	5	0	The school did not receive any points because it failed to comply with at least one applicable law, rule, regulation, provision of its charter contract, or its policies relating to the rights of students.	SCSC: Monitoring Letter

	4(b)	5	5	The school received all possible points because it complied with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Letter
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
	4(d)	4	4	The school received all possible points because it complied with regulations relating to employee qualifications, employee evaluations, and criminal background checks.	SCSC: Monitoring Letter
	4(e)	4	0	The school did not receive any points because it failed to comply with at least one applicable regulation relating to employment considerations.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
	5(b)	5	3	The school received partial points because it failed to comply with all applicable regulations relating to safety and the protection of student and employee health, but remedied the finding(s) and regained compliance.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Letter
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Letter
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

## Operational Points Earned = 78

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Scintilla Charter Academy  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	95
Operational Performance	Meets Standards	86

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2019-2020	2020-2021	2021-2022
Academic Performance	NA	MEETS	MEETS
Financial Performance	80	95	95
Operational Performance	94	82	86

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	Meets	The school had a higher Progress score than the school comparison score in all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	APP	The school had a Value-Added Impact score that was statistically higher than the comparison schools' scores in one but not all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards



## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					3.96	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					86.34	
	1(c)	15	15	The school received all possible points because its enrollment variance equaled less than 2 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					1.40%	
	1(d)	15	10	The school received partial points because its annual debt to income was between 5 and 15 percent.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					8.20%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					15.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					81.00%	

**Financial Points Earned = 95**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	GaDOE: Charter School Annual Report
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with applicable laws, rules, regulations, and provisions of its charter contract relating to federal education requirements.	GaDOE: Federal Program Monitoring
	1(d)	5	5	The school received all possible points because it complied with applicable laws, rules, regulations, and provisions of its charter contract relating to relevant reporting requirements.	GaDOE: Data Collections On-Time Report
Financial Oversight	2(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	SCSC: Monitoring Letter
	2(b)	4	2	The school received partial points because it failed to comply with applicable regulations relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds, but adequately remedied its finding(s).	SCSC: Monitoring Letter
	2(c)	4	0	The school did not receive any points because it failed to comply with one or more material provisions of the LUA manual.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Letter
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to preforming the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	4	The school received all possible points because the school complied with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Monitoring Letter
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Letter
Students and Employees	4(a)	5	3	The school received partial points because it failed to comply with at least one applicable law, rule or regulation regarding protecting the rights of all students, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter

	4(b)	5	5	The school received all possible points because it compiled with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Letter
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
	4(d)	4	2	The school received partial points because it failed to comply with at least one regulation relating to employee qualifications, employee evaluations, criminal background checks requirements, but it remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
	5(b)	5	3	The school received partial points because it failed to comply with all applicable regulations relating to safety and the protection of student and employee health, but remedied the finding(s) and regained compliance.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Letter
Additional Obligations	6(a)	4	2	The school received partial points because it failed to comply with at least one applicable law, rule or regulation that is not otherwise explicitly addressed, but remedied the finding(s) and regained compliance.	GaDOE: Nutrition Program
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

## Operational Points Earned = 86

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Southwest Georgia STEM  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	95
Operational Performance	Meets Standards	87

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2020-2021	2021-2022
Academic Performance	MEETS	MEETS
Financial Performance	100	95
Operational Performance	87	87

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	APP	The school had a Progress score that was no less than 3% below the school-level comparison score in at least one but not all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					5.33	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					148.56	
	1(c)	15	10	The school received partial points because its enrollment variance was between 2 and 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					3.80%	
	1(d)	15	15	The school received all possible points because its annual debt to income was 5 percent or less.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					0.50%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					20.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					10.00%	

**Financial Points Earned = 95**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	GaDOE: Charter School Annual Report
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Activities
	1(c)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with applicable laws, rules, regulations, and provisions of its charter contract relating to federal education requirements.	GaDOE: Federal Program Monitoring
	1(d)	5	3	The school received partial points because it failed to comply with one relevant reporting requirement but complied with all others.	GaDOE: Financial Reports
Financial Oversight	2(a)	5	5	The school received all possible points because it compiled with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	2	The school received partial points because it failed to comply with applicable regulations relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds, but adequately remedied its finding(s).	SCSC: Monitoring Letter
	2(c)	4	4	The school received all possible points because it compiled with all material provisions of the LUA manual.	SCSC: Monitoring Activities
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Activities
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to preforming the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Activities
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Activities
	3(b)	4	2	The school received partial points because the school was found out compliance with the Georgia Open Meetings Act and/or Open Records Act requirements, but adequately remedied its finding(s) and regained compliance	SCSC: Monitoring Letter
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	2	The school received partial points because it failed to comply with applicable regulations relating to operating transparently and effectively communicating with stakeholders, but the school adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter

Students and Employees	4(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, provisions of its charter contract, and its policies relating to the rights of students.	SCSC: Monitoring Activities
	4(b)	5	0	The school did not receive any points because it failed to comply with at least one applicable law, rule, or regulation relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Letter
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Activities
	4(d)	4	4	The school received all possible points because it complied with regulations relating to employee qualifications, employee evaluations, and criminal background checks.	SCSC: Monitoring Activities
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Activities
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
	5(b)	5	5	The school received all possible points because it complied with all applicable regulations relating to safety and the protection of student and employee health.	SCSC: Monitoring Activities
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Activities
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	GaDOE: Nutrition Program
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Activities

## Operational Points Earned = 87

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards





## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

SLAM Academy of Atlanta  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Does Not Meet Standards	
Financial Performance	Does Not Meet Standards	45
Operational Performance	Does Not Meet Standards	59

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2018-2019	2019-2020	2020-2021	2021-2022
Academic Performance	MEETS	NA	MEETS	DNM
Financial Performance	65	80	95	45
Operational Performance	89	90	87	59

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	DNM	The school had a lower CCRPI Content Mastery score than the school and district comparison scores in all grade bands served and on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	DNM	The school had a lower Progress score than the school-level comparison score in all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Does Not Meet Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					1.97	
	1(b)	15	0	The school did not receive any points because it had less than 15 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					10.25	
	1(c)	15	0	The school did not receive any points because it's enrollment variance was greater than 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					12.70%	
	1(d)	15	0	The school did not receive any points because its annual debt to income was 15 percent or greater.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					17.60%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	10	The school received partial points because its aggregated three-year efficiency margin was between 0 and -10 percent.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					-2.00%	
	2(b)	15	10	The school received partial points because its debt to asset ratio was between 95 and 100 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					97.00%	

**Financial Points Earned = 45**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	SCSC: Monitoring Letter
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance with applicable laws, rules, regulations, and/or provisions of its charter contract relating to federal education requirements.	GaDOE: Federal Program Monitoring
	1(d)	5	3	The school received partial points because it failed to comply with one relevant reporting requirement but complied with all others.	School's Independent Annual Financial Audit
Financial Oversight	2(a)	5	5	The school received all possible points because it compiled with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds.	GaDOE: Federal Program Monitoring
	2(c)	4	4	The school received all possible points because it compiled with all material provisions of the LUA manual.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Letter
	2(e)	4	0	The school did not receive any points because it failed to comply with at least one applicable state law requirement regarding the passage of the school's annual budget.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	4	The school received all possible points because the school complied with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	0	The school did not receive any points because all governing board members failed to completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	0	The school did not receive any points because it failed to comply with applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Letter
Students and Employees	4(a)	5	0	The school did not receive any points because it failed to comply with at least one applicable law, rule, regulation, provision of its charter contract, or its policies relating to the rights of students.	SCSC: Monitoring Letter
	4(b)	5	5	The school received all possible points because it compiled with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Letter

	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
	4(d)	4	0	The school did not receive any points because it failed to comply with at least one regulation relating to employee qualifications, employee evaluations, and criminal background checks requirements.	GaDOE: Federal Program Monitoring
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Letter
School Environment	5(a)	4	0	The school did not receive any points because it failed to comply with at least one applicable law, rule, regulation, provision of its charter contract, or its policies relating to school facilities.	SCSC: Monitoring Letter
	5(b)	5	3	The school received partial points because it failed to comply with all applicable regulations relating to safety and the protection of student and employee health, but remedied the finding(s) and regained compliance.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Letter
Additional Obligations	6(a)	4	0	The school did not receive any points because it failed to comply with at least one other applicable law, rule, regulation, provision of its charter contract, or its policies that is not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Letter
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

## Operational Points Earned = 59

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Spring Creek Charter Academy  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	90
Operational Performance	Meets Standards	94

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2019-2020	2020-2021	2021-2022
Academic Performance	NA	APP	MEETS
Financial Performance	80	100	90
Operational Performance	96	98	94

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	Meets	The school had a higher Progress score than the school comparison score in all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	APP	The school had a Value-Added Impact score that was statistically higher than the comparison schools' scores in one but not all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					3.83	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					157.22	
	1(c)	15	10	The school received partial points because its enrollment variance was between 2 and 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					4.10%	
	1(d)	15	10	The school received partial points because its annual debt to income was between 5 and 15 percent.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					6.60%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					26.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					28.00%	

**Financial Points Earned = 90**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	GaDOE: Charter School Annual Report
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Activities
	1(c)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with applicable laws, rules, regulations, and provisions of its charter contract relating to federal education requirements.	GaDOE: Federal Program Monitoring
	1(d)	5	5	The school received all possible points because it complied with applicable laws, rules, regulations, and provisions of its charter contract relating to relevant reporting requirements.	GaDOE: Financial Reports
Financial Oversight	2(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, and provisions of the charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	2	The school received partial points because it failed to comply with applicable regulations relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds, but adequately remedied its finding(s).	SCSC: Monitoring Letter
	2(c)	4	4	The school received all possible points because it complied with all material provisions of the LUA manual.	SCSC: Monitoring Activities
	2(d)	4	4	The school received all possible points because it complied adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Activities
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to preforming the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Activities
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Activities
	3(b)	4	4	The school received all possible points because the school complied with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Activities
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Activities
Students and Employees	4(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, provisions of its charter contract, and its policies relating to the rights of students.	SCSC: Monitoring Activities

	4(b)	5	5	The school received all possible points because it compiled with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Activities
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Activities
	4(d)	4	2	The school received partial points because it failed to comply with at least one regulation relating to employee qualifications, employee evaluations, criminal background checks requirements, but it remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Activities
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
	5(b)	5	3	The school received partial points because it failed to comply with all applicable regulations relating to safety and the protection of student and employee health, but remedied the finding(s) and regained compliance.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Activities
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	GaDOE: Nutrition Program
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Activities

## Operational Points Earned = 94

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Statesboro STEAM Academy  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	100
Operational Performance	Approaches Standards	77

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2020-2021	2021-2022
Academic Performance	MEETS	MEETS
Financial Performance	85	100
Operational Performance	76	77

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	APP	The school had a Progress score that was no less than 3% below the school-level comparison score in at least one but not all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					5.55	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					61.46	
	1(c)	15	15	The school received all possible points because its enrollment variance equaled less than 2 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					1.70%	
	1(d)	15	15	The school received all possible points because its annual debt to income was 5 percent or less.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					0.00%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					5.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					19.00%	

**Financial Points Earned = 100**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	GaDOE: Charter School Annual Report
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Activities
	1(c)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with applicable laws, rules, regulations, and provisions of its charter contract relating to federal education requirements.	GaDOE: Federal Program Monitoring
	1(d)	5	5	The school received all possible points because it complied with applicable laws, rules, regulations, and provisions of its charter contract relating to relevant reporting requirements.	GaDOE: Data Collections On-Time Report
Financial Oversight	2(a)	5	0	The school did not receive any points because it failed to comply with at least one applicable law, rule, regulation, or provision of its charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds.	SCSC: Monitoring Letter
	2(c)	4	4	The school received all possible points because it complied with all material provisions of the LUA manual.	SCSC: Monitoring Activities
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Activities
	2(e)	4	0	The school did not receive any points because it failed to comply with at least one applicable state law requirement regarding the passage of the school's annual budget.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Activities
	3(b)	4	0	The school did not receive any points because it failed to comply with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	0	The school did not receive any points because all governing board members failed to completed required training through the SCSC or approved alternate provider.	SCSC: Training Rosters
	3(d)	4	2	The school received partial points because it failed to comply with applicable regulations relating to operating transparently and effectively communicating with stakeholders, but the school adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter
Students and Employees	4(a)	5	5	The school received all possible points because it complied with all applicable laws, rules, regulations, provisions of its charter contract, and its policies relating to the rights of students.	SCSC: Monitoring Activities

	4(b)	5	5	The school received all possible points because it compiled with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Activities
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Activities
	4(d)	4	4	The school received all possible points because it complied with regulations relating to employee qualifications, employee evaluations, and criminal background checks.	GaDOE: Federal Program Monitoring
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Activities
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
	5(b)	5	5	The school received all possible points because it complied with all applicable regulations relating to safety and the protection of student and employee health.	SCSC: Monitoring Activities
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Activities
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Activities
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Activities

## Operational Points Earned = 77

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Utopian Academy for the Arts  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	90
Operational Performance	Approaches Standards	75

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2020-2021	2021-2022
Academic Performance	MEETS	MEETS
Financial Performance	95	90
Operational Performance	82	75



## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	Meets	The school had a higher Progress score than the school comparison score in all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	Meets	The school had a Value-Added Impact score that was statistically higher than the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					65.22	
	1(b)	15	10	The school received partial points because it had between 15 and 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					42.13	
	1(c)	15	10	The school received partial points because its enrollment variance was between 2 and 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					7.40%	
	1(d)	15	15	The school received all possible points because its annual debt to income was 5 percent or less.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					0.00%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					14.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					1.00%	

**Financial Points Earned = 90**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	SCSC: Monitoring Letter
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance with applicable laws, rules, regulations, and/or provisions of its charter contract relating to federal education requirements.	GaDOE: Federal Program Monitoring
	1(d)	5	3	The school received partial points because it failed to comply with one relevant reporting requirement but complied with all others.	GaDOE: Data Collections On-Time Report
Financial Oversight	2(a)	5	0	The school did not receive any points because it failed to comply with at least one applicable law, rule, regulation, or provision of its charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds.	GaDOE: Federal Program Monitoring
	2(c)	4	4	The school received all possible points because it compiled with all material provisions of the LUA manual.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Letter
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to preforming the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	2	The school received partial points because the school was found out compliance with the Georgia Open Meetings Act and/or Open Records Act requirements, but adequately remedied its finding(s) and regained compliance	SCSC: Monitoring Letter
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Monitoring Letter
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Letter
Students and Employees	4(a)	5	3	The school received partial points because it failed to comply with at least one applicable law, rule or regulation regarding protecting the rights of all students, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter

	4(b)	5	5	The school received all possible points because it compiled with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Letter
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
	4(d)	4	4	The school received all possible points because it complied with regulations relating to employee qualifications, employee evaluations, and criminal background checks.	SCSC: Monitoring Letter
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
	5(b)	5	3	The school received partial points because it failed to comply with all applicable regulations relating to safety and the protection of student and employee health, but remedied the finding(s) and regained compliance.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Letter
Additional Obligations	6(a)	4	0	The school did not receive any points because it failed to comply with at least one other applicable law, rule, regulation, provision of its charter contract, or its policies that is not otherwise explicitly addressed in the Operational Standards.	GaDOE: Nutrition Program
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

## Operational Points Earned = 75

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards



## COMPREHENSIVE PERFORMANCE FRAMEWORK *for State Charter School Evaluation*

Yi Hwang Academy of Language Excellence  
**2021-2022**

Section	Determination	Points Earned
Academic Performance	Meets Standards	
Financial Performance	Meets Standards	95
Operational Performance	Meets Standards	87

### PERFORMANCE TRACK RECORD TOWARDS RENEWAL

Section	2020-2021	2021-2022
Academic Performance	MEETS	MEETS
Financial Performance	85	95
Operational Performance	75	87

## SECTION I: ACADEMIC PERFORMANCE

Indicator	Measure	Designation Earned	Explanation	Data Source
Academics	CCRPI Content Mastery	Meets	The school had a higher CCRPI Content Mastery score than the school and/or district comparison score in all grade bands served or on the overall school score.	CCRPI Scoring by Component data file, Student Record data
	Student Growth Percentiles	DNM	The school had a lower Progress score than the school-level comparison score in all grade bands served.	Georgia Milestones Assessment data, Student Record data
	Value-Added Impact Scores	DNM	The school had a Value-Added Impact score that was statistically lower than or indistinguishable from the comparison schools' scores in all grade bands served.	Georgia Milestones Assessment data, Student Record data

### Academic Designation Earned = Meets Standards

Outperforms	Meets Performance Standards
Performs the "Same As" (not less than 3%)	Approaches Performance Standards
Performs Below	Does Not Meet Performance Standards

## SECTION II: FINANCIAL PERFORMANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
Near Term Measures	1(a)	15	15	The school received all possible points because its current ratio was greater than 1.0.	Current Ratio	School Audit Report: Governmental Funds-Balance Sheet
					5.98	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
					98.38	
	1(c)	15	10	The school received partial points because its enrollment variance was between 2 and 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
					4.00%	
	1(d)	15	15	The school received all possible points because its annual debt to income was 5 percent or less.	Annual Debt to Income	School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance
					0.00%	
	1(e)	10	10	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	No	School Audit Report: Notes
Sustainability Measures	2(a)	15	15	The school received all possible points because its aggregated three-year efficiency margin was 0 percent or greater.	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan
					15.00%	
	2(b)	15	15	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report: Statement of Net Position
					69.00%	

**Financial Points Earned = 95**

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

## SECTION III: OPERATIONAL COMPLIANCE

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational Program Compliance	1(a)	4	4	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met all mission-specific goals included in its charter contract.	SCSC: Monitoring Letter
	1(b)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with all applicable laws, rules, regulations, and provisions of its charter contract relating to state education requirements.	SCSC: Monitoring Letter
	1(c)	4	4	The school received all possible points because it received no findings indicating the school is out of compliance with applicable laws, rules, regulations, and provisions of its charter contract relating to federal education requirements.	SCSC: Monitoring Letter
	1(d)	5	3	The school received partial points because it failed to comply with one relevant reporting requirement but complied with all others.	GaDOE: Financial Reports
Financial Oversight	2(a)	5	0	The school did not receive any points because it failed to comply with at least one applicable law, rule, regulation, or provision of its charter contract relating to financial management and oversight as evidenced by an annual independent audit.	School's Independent Annual Financial Audit
	2(b)	4	0	The school did not receive any points because it received findings indicating the school is out of compliance relating to internal controls, expenditures, inventory, drawdowns, and cost principles when expending federal funds.	SCSC: Monitoring Letter
	2(c)	4	4	The school received all possible points because it compiled with all material provisions of the LUA manual.	SCSC: Monitoring Letter
	2(d)	4	4	The school received all possible points because it compiled adhered to its own financial policies and procedures approved by the school's governing board and/or developed by school staff.	SCSC: Monitoring Letter
	2(e)	4	4	The school received all possible points because the school's budget was approved in accordance with state law, including but not limited to preforming the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Letter
Governance	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
	3(b)	4	4	The school received all possible points because the school complied with the Georgia Open Meetings Act and Open Records Act requirements.	SCSC: Monitoring Letter
	3(c)	4	4	The school received all possible points because all governing board members completed required training through the SCSC or approved alternate provider.	SCSC: Monitoring Letter
	3(d)	4	4	The school received all possible points because it complied with all applicable regulations relating to operating transparently and effectively communicating with stakeholders.	SCSC: Monitoring Letter
Students and Employees	4(a)	5	3	The school received partial points because it failed to comply with at least one applicable law, rule or regulation regarding protecting the rights of all students, but adequately remedied its finding(s) and regained compliance.	SCSC: Monitoring Letter



	4(b)	5	5	The school received all possible points because it compiled with all regulations relating to the treatment of students with identified disabilities and those suspected of having a disability.	SCSC: Monitoring Letter
	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
	4(d)	4	4	The school received all possible points because it complied with regulations relating to employee qualifications, employee evaluations, and criminal background checks.	SCSC: Monitoring Letter
	4(e)	4	4	The school received all possible points because it complied with all applicable regulations relating to employment considerations.	SCSC: Monitoring Letter
School Environment	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
	5(b)	5	5	The school received all possible points because it complied with all applicable regulations relating to safety and the protection of student and employee health.	SCSC: Monitoring Letter
	5(c)	4	4	The school received all possible points because it complied with applicable regulations relating to providing required federal notices and the handling of information and stakeholder communication.	SCSC: Monitoring Letter
Additional Obligations	6(a)	4	4	The school received all possible points because school complied with all other legal, statutory, regulatory, or contractual requirements, that are not otherwise explicitly addressed in the Operational Standards.	SCSC: Monitoring Letter
	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

## Operational Points Earned = 87

80-100 points	Meets Performance Standards
70-79 points	Approaches Performance Standards
0-69 points	Does Not Meet Performance Standards

