

COMPREHENSIVE PERFORMANCE FRAMEWORK

for State Charter School Evaluation 2021-2022 School Year

March 2022

Table of Contents

OVERVIEW: Comprehensive Performance Framewrok for State Charter Schools	4
CPF Performance Across the Term	6
School Level Profiles	8
Academy for Classical Education	9
Atlanta Heights Charter School	14
Atlanta SMART Academy	
Atlanta Unbound Academy	24
Baconton Community Charter School	29
Brookhaven Innovation Academy	
Cherokee Charter Academy	
Cirrus Academy Charter School	44
Coweta Charter Academy	49
Delta STEAM Academy	54
DuBois Integrity Academy	59
Ethos Classical Charter School	64
Fulton Leadership Academy	69
Furlow Charter School	74
Georgia Connections Academy	79
Georgia Fugees Academy Charter School	84
Georgia Cyber Academy	89
Genesis Innovation Academy for Boys	94
Genesis Innovation Academy for Girls	
Georgia School for Innovation and the Classics	
International Academy of Smyrna	
International Charter Academy of Georgia	
International Charter School of Atlanta	
Ivy Preparatory Academy at Kirkwood	
Liberty Tech Charter School	
Northwest Classical Academy	
Odyssey Charter School	139
Pataula Charter Academy	144
Resurgence Hall Charter School	149
SAIL School for Arts-Infused Learning	154
Scintilla Charter Academy	

Southwest Georgia STEM	164
SLAM Academy of Atlanta	169
Spring Creek Charter Academy	174
Statesboro STEAM Academy	179
Utopian Academy for the Arts	184
Yi Hwang Academy of Language Excellence	189

OVERVIEW:

Comprehensive Performance Framework for State Charter Schools

PURPOSE

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?

SCSC PERFORMANCE EXPECTATIONS

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 as¹ 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

¹ 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. SCSC Performance Framework 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

	2	017-201	8	2	018-201	.9	2	019-202	20	2	020-202	21	2	021-202	22	2022-2023
School	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	
Genesis Innovation Academy for Girls	2	60	78	100	85	91	NA	95	94	Met	85	84	Met	85	92	Year 6 of First Term- Renewal
Resurgence Hall Charter School	98	85	84	100	80	100	NA	90	98	Met	95	87	Met	80	73	2023
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
SLAM Academy of Atlanta				98	65	89	NA	80	90	Met	95	87	DNM	45	59	2024
Cherokee Charter Academy				62	75	98	NA	80	87	DNM	95	78	APP	0	82	
Coweta Charter Academy				98	60	100	NA	70	90	Met	80	83	Met	75	83	Year 5 of Second
Fulton Leadership Academy				62	45	98	NA	55	90	Met	95	68	APP	60	71	Term - Renewal 2024
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
Georgia Cyber Academy	0	75	100	60	85	94	NA	85	100	Met	100	87	Met	100	93	Term- Renewal
Utopian Academy for the Arts	98	50	87	98	40	99	NA	80	89	Met	95	82	Met	90	75	2024
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	
International Charter School of Atlanta	98	65	80	98	100	100	NA	95	98	Met	95	98	Met	95	87	Year 3 of Second Term- Renewal
Georgia School for Innovation and the Classics	98	95	74	98	90	88	NA	85	77	Met	100	84	Met	95	72	2025
Odyssey Charter School	98	90	100	98	95	100	NA	90	96	Met	100	89	Met	95	81	

SCSC Performance Framework

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

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Academy for Classical Education 2021-2022

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

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

SECTION I:	ECTION I: ACADEMIC PERFORMANCE										
Indicator	Measure	Designation Earned	Explanation	Data Source							
	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							
Academics	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	АРР	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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source		
	1(2)	15	15	The school received all possible points	Current Ratio	School Audit Report: Governmental Funds-		
	1(a)	15	15	because its current ratio was greater than 1.0.	5.95	Balance Sheet		
					Unrestricted Days Cash	School Audit Report: Governmental Funds-		
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	ssible points			
Near Term				The school received all possible points	Enrollment Variance	SCSC Annual Enrollment Projection Form and		
Measures	1(c)	15 15 because its enrollment variance equaled less than 2 percent.	0.70%	GaDOE: Data Collections, Student Enrollment by Grade Level				
				The school received partial points because its	Annual Debt to Income	School Audit Report: Statement of Revenues,		
	1(d)	1(d)1510annual debt to income was between 5 and percent.			10.80%	Expenditures, and Changes in Fund Balance		
	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		
				The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities		
Sustainability Measures	2(a)	15	15	because its aggregated three-year efficiency margin was 0 percent or greater.	15.00%	(most recent 3yrs if available), Notes-Pension Plan		
	2/1.)			The school received all possible points	Debt to Asset Ratio	School Audit Report:		
	2(b)	15	15	because its debt to asset ratio was less than 95 percent.	70.00%	Statement of Net Position		

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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational Program	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
Compliance	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
	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 Financia 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
Financial Oversight	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
	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
Governance	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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
School Environment	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	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
Obligations	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



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

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

SECTION I: A	ACADEMIC PERFORM	MANCE		
Indicator	Measure	Designation Earned	Explanation	Data Source
	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
Academics	Student Growth Percentiles	АРР	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	

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
		15	0	The school did not receive any points because it current ratio was less than or equal to 0.9.	Current Ratio	School Audit Report: Governmental Funds- Balance Sheet
	1(a)	15	0		0.80346114895	
					Unrestricted Days Cash	School Audit Report: Governmental Funds-
1	1(b)	15The school received all possible points1515because it had greater than 45 days of unrestricted cash.	119.97640342	Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance		
Near Term		1(c) 15		The school received partial points because its enrollment variance was between 2 and 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and
Measures	1(c)		10		2.1%	GaDOE: Data Collections, Student Enrollment by Grade Level
				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,
	1(d)	1(d) 15	15		0.0%	Expenditures, and Changes in Fund Balance
	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
		The school received partial points because its			Aggregated Efficiency Margin	School Audit Report: Statement of Activities
Sustainability Measures	2(a)		-3.6%	(most recent 3yrs if available), Notes-Pension Plan		
incusures	2(1-)	15		The school did not receive any points because	Debt to Asset Ratio	School Audit Report: Statement of Net Position
	2(b) 1		0	its debt to asset ratio was greater than 100 percent.	125.4%	

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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
uucationai	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
Program Compliance	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.	thas fully implemented all and operational program and met ontract.GaDOE: Charter School Annual Reportand operational program and met ontract.GaDOE: Charter School Annual Reportreceived no findings indicating e ducation requirements.SCSC: Monitoring Activitiesreceived no findings indicating ws, rules, regulations, and ral education requirements.GaDOE: Federal Program Monitoringfailed to comply with two or provisions of its charter contractGaDOE: Financial Reportsfailed to comply with at least one s charter contract relating to lowns, and cost principles whenSchool's Independent Annual Financial
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.	
	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 preforming the following items from O.C.G.A. § 20-2-167.1 related to the school's budget approval.	SCSC: Monitoring Activities
	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Activities
Governance	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

	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
Students and Employees	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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
School Environment	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	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
Obligations	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



Atlanta SMART Academy 2021-2022

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

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

SECTION I: /	ACADEMIC PERFORM	MANCE		
Indicator	Measure	Designation Earned	Explanation	Data Source
	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
Academics	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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
	1(a)	15	15	The school received all possible points	Current Ratio	School Audit Report: Governmental Funds-
	1(d)	15	15	because its current ratio was greater than 1.0.	6.64	Balance Sheet
					Unrestricted Days Cash	School Audit Report: Governmental Funds-
	1(b)	15	10	The school received partial points because it had between 15 and 45 days of unrestricted cash.	31.53	Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
Near Term				The school received all possible points	Enrollment Variance	SCSC Annual Enrollment Projection Form and
Measures	1(c)	1(c) 15	15	because its enrollment variance equaled less than 2 percent.	1.60%	GaDOE: Data Collections, Student Enrollment by Grade Level
				The school received all possible points	Annual Debt to Income	School Audit Report: Statement of Revenues,
	1(d)	15	15	because its annual debt to income was 5 percent or less.	4.30%	Expenditures, and Changes in Fund Balance
	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
				The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities
Sustainability Measures	2(a)	2(a) 15 15 because its aggregated three-year efficiency margin was 0 percent or greater.	because its aggregated three-year efficiency	0.00%	(most recent 3yrs if available), Notes-Pension Plan	
incusures .	2(h)	15 10	10	The school received partial points because its	Debt to Asset Ratio	School Audit Report: Statement of Net Position
	2(b)		10	debt to asset ratio was between 95 and 100 percent.	96.00%	

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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational	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
Program Compliance	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
	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
Financial Oversight	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
	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
Governance	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 becasue 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
	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
School Environment	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	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
Obligations	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	



Atlanta Unbound Academy **2021-2022**

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

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

SECTION I: A	ACADEMIC PERFORM	MANCE		
Indicator	Measure	Designation Earned	Explanation	Data Source
	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
Academics	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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
	1(2)	15		The school received all possible points	Current Ratio	School Audit Report: Governmental Funds-
	1(a)	15	15	because its current ratio was greater than 1.0.	8.24	Balance Sheet
					Unrestricted Days Cash	School Audit Report: Governmental Funds-
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	93.33	Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
Near Term				The school received partial points because its enrollment variance was between 2 and 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and
Measures	1(c) 15	15	10		4.40%	GaDOE: Data Collections, Student Enrollment by Grade Level
			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,
	1(d)	1(d) 15			0.00%	Expenditures, and Changes in Fund Balance
	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.	Νο	School Audit Report: Notes
Sustainability Measures				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
	2(a)	15	15		13.00%	(most recent 3yrs if available), Notes-Pension Plan
	2/1.)	2(b) 15		The school received all possible points	Debt to Asset Ratio	School Audit Report:
	2(b) 2		15	because its debt to asset ratio was less than 95 percent.	11.00%	Statement of Net Position

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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational	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
Program Compliance	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
	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
Financial Oversight	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
	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Activities
Governance	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

	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
Students and Employees	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Activities
Linployees	4(d)	4	2	The school received partial points becasue 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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
School Environment	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
Additional Obligations	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
	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



Baconton Community Charter School 2021-2022

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

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

SECTION I: A	SECTION I: ACADEMIC PERFORMANCE								
Indicator	Measure	Designation Earned	Explanation	Data Source					
	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					
Academics	Student Growth Percentiles	АРР	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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
	1(a)	15	15	The school received all possible points	Current Ratio	School Audit Report: Governmental Funds-
	T(9)	15	15	because its current ratio was greater than 1.0.	6.21	Balance Sheet
					Unrestricted Days Cash	School Audit Report: Governmental Funds-
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	60.58	Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
Near Term	1(c) 15			The school received partial points because its enrollment variance was between 2 and 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and
Measures		15	10		2.40%	GaDOE: Data Collections, Student Enrollment by Grade Level
			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,
	1(d)	15			3.20%	Expenditures, and Changes in Fund Balance
	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.	Νο	School Audit Report: Notes
				The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities
Sustainability Measures	2(a)	15	15	because its aggregated three-year efficiency margin was 0 percent or greater.	14.00%	(most recent 3yrs if available), Notes-Pension Plan
	2/1.)	45	45	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report:
	2(b)	15	15		36.00%	Statement of Net Position

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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational	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
Program Compliance	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
	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 Financia 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
Financial Oversight	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
	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
Governance	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
tudents 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 becasue 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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
School Environment	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	



Brookhaven Innovation Academy 2021-2022

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

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

SECTION I: ACADEMIC PERFORMANCE					
Indicator	ndicator Measure Designa		Explanation	Data Source	
	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	
Academics	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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
	1(2)	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 School Audit Report: Governmental Funds- Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
Near Term Measures	1(a)	15			15.02	
			15	The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	
	1(b)	15			176.48	
				The school received all possible points	Enrollment Variance	SCSC Annual Enrollment Projection Form and
	1(c) 15	15	because its enrollment variance equaled less than 2 percent.	0.90%	GaDOE: Data Collections, Student Enrollment by Grade Level	
				The school received partial points because its	Annual Debt to Income	School Audit Report: Statement of Revenues,
	1(d) 15	10	annual debt to income was between 5 and 15 percent.	12.10%	Expenditures, and Changes in Fund Balance	
	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	Aggregated Efficiency Margin	School Audit Report: Statement of Activities
		15	because its aggregated three-year efficiency margin was 0 percent or greater.	10.00%	(most recent 3yrs if available), Notes-Pension Plan	
	2/1.)	2(1)	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
	2(b)	15			89.00%	

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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational	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
Program Compliance	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
	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).	GaDOE: Federal Program Monitoring
Financial Oversight	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
	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Activities
Governance	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

	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
Students and Employees	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 becasue 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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
School Environment	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
Environment	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

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



Cherokee Charter Academy

2021-2022

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

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: A	ACADEMIC PERFORM	MANCE		
Indicator	Measure	Designation Earned	Explanation	Data Source
	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
Academics	Student Growth Percentiles	АРР	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

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 & Statemer 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 Change in Fund Balance
	1(e)	10				School Audit Report: Note
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 Positior

Financial Points Earned = NA

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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational	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
Program Compliance	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
	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
Financial Oversight	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
	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
Governance	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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
School Environment	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
Livionnent	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	6(a)	4	0	The school did not receive and 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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

80-3	100 points	Meets Performance Standards
70-7	79 points	Approaches Performance Standards
0-69	9 points	Does Not Meet Performance Standards



Cirrus Academy Charter School 2021-2022

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

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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
1(I Near Term Measures 1(d	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	

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational	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
Program Compliance	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
	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
Financial Oversight	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
Oversignt	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
	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
Governance	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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
School Environment	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	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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

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



Coweta Charter Academy

2021-2022

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

Section	2018-2019	2019-2020	2020-2021	2021-20222
Academic Performance	MEETS	NA	MEETS	MEETS
Financial Performance	60	70	80	75
Operational Performance	100	90	83	83

SECTION I: A	SECTION I: ACADEMIC PERFORMANCE								
Indicator	Measure	Designation Earned	Explanation	Data Source					
	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					
Academics	Student Growth Percentiles	АРР	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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
	1(a)	15	15	The school received all possible points	Current Ratio	School Audit Report: Governmental Funds-
	1(d)	15	15	because its current ratio was greater than 1.0.	4.98	Balance Sheet
				The school received all possible points because it had greater than 45 days of unrestricted cash.	Unrestricted Days Cash	School Audit Report: Governmental Funds-
Near Term Measures	1(b)	15	15		Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance	
				The school received partial points because its	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
	1(c)	15	10	enrollment variance was between 2 and 8 percent.	5.10%	
			The school received partial points because its	Annual Debt to Income	School Audit Report: Statement of Revenues,	
	1(d)	15	10	annual debt to income was between 5 and 15 percent.	11.40%	Expenditures, and Changes in Fund Balance
	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: Note
				The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities
Sustainability Measures	2(a)	15	15	because its aggregated three-year efficiency margin was 0 percent or greater.	2.00%	(most recent 3yrs if available), Notes-Pension Plan
incustries	2(1-)			The school did not receive any points because	Debt to Asset Ratio	School Audit Report:
	2(b)	15	0	its debt to asset ratio was greater than 100 percent.	106.00%	Statement of Net Position

Financial Points Earned = 75

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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational	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
Program Compliance	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
	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
Financial Oversight	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
	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
Governance	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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
School Environment	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	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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

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



Delta STEAM Academy 2021-2022

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

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

SECTION I:	ACADEMIC PERFORM			
Indicator Measure		Designation Earned	Explanation	Data Source
	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
Academics	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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
		15	15	The school received all possible points	Current Ratio	School Audit Report:
	1(a)	15	15	because its current ratio was greater than 1.0.	30.16Governmental Balance SheetUnrestricted Days CashSchool Audit R Governmental Balance Sheet174.15Balance Sheet of Revenues, E and Changes in BalanceEnrollment VarianceSCSC Annual E 	Balance Sheet
					Unrestricted Days Cash	School Audit Report: Governmental Funds-
Near Term Measures	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	174.15	Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund
				The school did not receive any points because	Enrollment Variance	SCSC Annual Enrollment Projection Form and
	1(c)	15	0	it's enrollment variance was greater than 8 percent.	9.00% Gal	GaDOE: Data Collections, Student Enrollment by
		The school received all possible points	Annual Debt to Income	School Audit Report: Statement of Revenues,		
	1(d)	15	15	because its annual debt to income was 5	Expenditures, and Changes in Fund Balance	
	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.	Νο	School Audit Report: Notes
				The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities
Sustainability Measures	2(a)	15	15	because its aggregated three-year efficiency margin was 0 percent or greater.	21.00%	(most recent 3yrs if available), Notes-Pension Plan
	2(1-)	(b) 15 15 The school received all possible points because its debt to asset ratio was less than 95 percent.	45	· · ·	Debt to Asset Ratio	School Audit Report:
	2(b)		38.00%	Statement of Net Position		

Financial Points Earned = 85

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

Indicator	Measure	Points Available	Points	Explanation	Data Source
	1(a)	4	Earned 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
Educational Program	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
Compliance	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
	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
Financial	2(c)	4	4	The school received all possible points because it compiled with all material provisions of the LUA manual.	SCSC: Monitoring Letter
Oversight	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
	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
Governance	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 becasue 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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
School	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
Environment	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	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
Obligations	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

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



DuBois Integrity Academy

2	20	21	-20)22	-

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

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

SECTION I:	ACADEMIC PERFORM	MANCE		
Indicator	Measure	Designation Earned	Explanation	Data Source
	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
Academics	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	АРР	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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
	1(a)	15	15	The school received all possible points	Current Ratio	School Audit Report: Governmental Funds-
	1(a)	15	15	because its current ratio was greater than 1.0.	20.55	Balance Sheet
					Unrestricted Days Cash	School Audit Report: Governmental Funds-
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	79.37	Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
Near Term	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
Measures					1.30%	GaDOE: Data Collections, Student Enrollment by Grade Level
				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,
	1(d)	15	0		29.40%	Expenditures, and Changes in Fund Balance
	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
		The school received all possible points			Aggregated Efficiency Margin	School Audit Report: Statement of Activities
Sustainability Measures	2(a)		because its aggregated three-year efficiency	12.00%	(most recent 3yrs if available), Notes-Pension Plan	
	2(1-)	45	45	The school received all possible points	Debt to Asset Ratio	School Audit Report:
	2(b)	15	15	because its debt to asset ratio was less than 95 percent.	84.00%	Statement of Net Position

Financial Points Earned = 85

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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational	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
Program Compliance	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
	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
Financial Oversight	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
	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
Governance	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

	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
Students and Employees	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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
School Environment	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	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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

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



Ethos Classical Charter School 2021-2022

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

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

SECTION I: A	ACADEMIC PERFORM	MANCE		
Indicator	Measure	Designation Earned	Explanation	Data Source
	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
Academics	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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source		
	1(a)	15	15	The school received all possible points	Current Ratio	School Audit Report: Governmental Funds-		
	1(d)	15	15	because its current ratio was greater than 1.0.	4.74	Balance Sheet		
					Unrestricted Days Cash	School Audit Report: Governmental Funds-		
	1(b)	15	10	The school received partial points because it had between 15 and 45 days of unrestricted cash.	41.12	Balance Sheet & Statemen of Revenues, Expenditures and Changes in Fund Balance		
Near Term				The school received all possible points because its enrollment variance equaled less than 2 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and		
Measures	1(c)	15	15		0.60%	GaDOE: Data Collections, Student Enrollment by Grade Level		
			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		
	1(d) 15	15			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		
		2(a) 15 15 The school received a because its aggregate				The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities
Sustainability Measures	2(a)		because its aggregated three-year efficiency margin was 0 percent or greater.	13.00%	(most recent 3yrs if available), Notes-Pension Plan			
ivieasul es	2(1-)	(b) 15	5 15	The school received all possible points	Debt to Asset Ratio	School Audit Report: Statement of Net Position		
	2(b)			because its debt to asset ratio was less than 95 percent.	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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational Program	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
Compliance	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
	1 / 2) 1.5 5 1 laws rules regulations and provisions of the charter contract relating to financial 1		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
Financial Oversight	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
	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
Governance	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 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	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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
School Environment	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	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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

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



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	

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:	SECTION I: ACADEMIC PERFORMANCE						
Indicator	Measure	Designation Earned	Explanation	Data Source			
	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			
Academics	Student Growth Percentiles	АРР	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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
	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) 1	15 10			Unrestricted Days Cash	School Audit Report: Governmental Funds- Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
			10	The school received partial points because it had between 15 and 45 days of unrestricted cash.	29.4	
Near Term Measures	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
		15			13.80%	GaDOE: Data Collections, Student Enrollment by Grade Level
	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,
					7.20%	Expenditures, and Changes in Fund Balance
	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: Note
Sustainability Measures	2(a) 15 15			The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities
		15	because its aggregated three-year efficiency margin was 0 percent or greater.	4.00%	(most recent 3yrs if available), Notes-Pension Plan	
	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

Indicator	Measure	Points Available	Points	Explanation	Data Source
Educational Program Compliance	1(a)	4	Earned 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
	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
Financial Oversight	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	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
	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Activities
Governance	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 becasue 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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
School Environment	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
Livionnent	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	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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Activities

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



Furlow Charter School

2021-2022

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

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

SECTION I:	ACADEMIC PERFORM	MANCE		
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

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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
	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(a)	15	15		12.91	
					Unrestricted Days Cash	School Audit Report: Governmental Funds-
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	163	Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
Near Term	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
Measures					0.30%	GaDOE: Data Collections, Student Enrollment by Grade Level
	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,
					0.80%	Expenditures, and Changes in Fund Balance
	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.	Νο	School Audit Report: Notes
				The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities
Sustainability Measures	2(a)	15		because its aggregated three-year efficiency	23.00%	(most recent 3yrs if available), Notes-Pension Plan
	2(1-)	15	15	The school received all possible points	Debt to Asset Ratio	School Audit Report: Statement of Net Position
	2(b)			because its debt to asset ratio was less than 95 percent.	18.00%	

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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
Educational	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
Program Compliance	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
	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
Financial	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
Oversight	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
	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
Governance	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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
School Environment	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	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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

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



Georgia Connections Academy

2021-2022

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

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

	ACADEMIC PERFORM		Evaluation	Data Course
Indicator	Measure	Designation Earned	Explanation	Data Source
	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
Academics	Student Growth Percentiles	АРР	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

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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
	1(a)	15	15	The school received all possible points	Current Ratio	School Audit Report: Governmental Funds-
	1(d)	15	15	because its current ratio was greater than 1.0.	4.16	Balance Sheet
					Unrestricted Days Cash	School Audit Report: Governmental Funds-
	1(b)1515The school received all possible points because it had greater than 45 days of unrestricted cash.	182.6	Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance			
Near Term	1(c) 15			The school received all possible points	Enrollment Variance	SCSC Annual Enrollment Projection Form and
Measures		15	because its enrollment variance equaled less than 2 percent.	0.40%	GaDOE: Data Collections, Student Enrollment by Grade Level	
				The school received all possible points	Annual Debt to Income	School Audit Report: Statement of Revenues,
	1(d)	1515because its annual debt to income was 5percent or less.	0.00%	Expenditures, and Changes in Fund Balance		
	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
				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
Sustainability Measures	2(a)	15	15		14.00%	(most recent 3yrs if available), Notes-Pension Plan
	2(1)			The school received all possible points	Debt to Asset Ratio	School Audit Report: Statement of Net Position
	2(b) 15		15	because its debt to asset ratio was less than 95 percent.	24.00%	

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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational	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
Program Compliance	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
	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	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
Financial Oversight	2(c)	4	4	The school received all possible points because it compiled with all material provisions of the LUA manual.	SCSC: Monitoring Activities
J	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
	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
Governance	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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
School Environment	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
Linvionment	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	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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Activities

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



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

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

SECTION I: A	SECTION I: ACADEMIC PERFORMANCE						
Indicator	Measure	Designation Earned	Explanation	Data Source			
	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			
Academics	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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
		15	15	15The school received all possible points because its current ratio was greater than 1.0.Current Ratio1.37	Current Ratio	School Audit Report:
	1(a)	15	15		Governmental Funds- Balance Sheet	
					Unrestricted Days Cash	School Audit Report: Governmental Funds-
		The school did not receive any points because it had less than 15 days of unrestricted cash.	12.8	Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance		
Near Term				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
Measures	1(c)	15	10		6.70%	
				5 The school received all possible points 5 because its annual debt to income was 5 percent or less.	Annual Debt to Income	School Audit Report: Statement of Revenues,
	1(d)	15	15		0.00%	Expenditures, and Changes in Fund Balance
	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.	Νο	School Audit Report: Notes
				The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities
Sustainability Measures	2(a)	15	15		4.00%	(most recent 3yrs if available), Notes-Pension Plan
	2(1-)		45	The school received all possible points	Debt to Asset Ratio	School Audit Report:
	2(b)	15	15 because its debt to asset ratio was less than 95 percent.	66.00%	Statement of Net Position	

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

SECTION II		Points	Points		
Indicator	Measure	Available	Earned	Explanation	Data Source
	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
Educational	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
Program Compliance	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
	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	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
Financial Oversight	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
oversight	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
	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
Governance	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 becasue 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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
School Environment	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	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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

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



Georgia Cyber Academy 2021-2022

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

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

	ACADEMIC PERFORM			
Indicator	Measure	Designation Earned	Explanation	Data Source
	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
Academics	Student Growth Percentiles	АРР	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	АРР	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

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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
	1(2)	15	15	The school received all possible points	Current Ratio	School Audit Report: Governmental Funds-
	1(a)	15	15	because its current ratio was greater than 1.0. 7.36	Balance Sheet	
					Unrestricted Days Cash	School Audit Report: Governmental Funds-
	1(b)1515The school received all possible p because it had greater than 45 da unrestricted cash.	because it had greater than 45 days of	58.97	Balance Sheet & Statemen of Revenues, Expenditures and Changes in Fund Balance		
Near Term Measures				The school received all possible points 15 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(c)	15	15		1.00%	
				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,
	1(d)	15	15		0.00%	Expenditures, and Changes in Fund Balance
	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
				The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities
Sustainability Measures	2(a)	15	15	because its aggregated three-year efficiency margin was 0 percent or greater.	7.00%	(most recent 3yrs if available), Notes-Pension Plan
	2(1)			The school received all possible points	Debt to Asset Ratio	School Audit Report: Statement of Net Position
	2(b)	15	15	because its debt to asset ratio was less than 95 percent.	17.00%	

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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational	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
Program Compliance	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
	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	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
Financial Oversight	2(c)	4	4	The school received all possible points because it compiled with all material provisions of the LUA manual.	SCSC: Monitoring Letter
Oversignt	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
	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
Governance	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 becasue 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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
School Environment	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	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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

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



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

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:	SECTION I: ACADEMIC PERFORMANCE										
Indicator	Measure	Designation Earned	Explanation	Data Source							
	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							
Academics	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							

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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
		15	15	The school received all possible points	Current Ratio	School Audit Report: Governmental Funds-
	1(a)	15	15	because its current ratio was greater than 1.0.	16.2	Balance Sheet
					Unrestricted Days Cash	School Audit Report: Governmental Funds-
	1(b)	1(b) 15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	270	Balance Sheet & Statemen of Revenues, Expenditures and Changes in Fund Balance
Near Term	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
Measures		15			9.50%	GaDOE: Data Collections, Student Enrollment by Grade Level
				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,
	1(d)	15	15		2.60%	Expenditures, and Changes in Fund Balance
	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.	Νο	School Audit Report: Notes
				The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities
Sustainability Measures	2(a)	15	15	because its aggregated three-year efficiency margin was 0 percent or greater.	17.00%	(most recent 3yrs if available), Notes-Pension Plan
	2/1.)	15 15	45	The school received all possible points	Debt to Asset Ratio	School Audit Report:
	2(b)		15	 15 because its debt to asset ratio was less than 95 percent. 	42.00%	Statement of Net Position

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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational	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
Program Compliance	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
	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
Financial Oversight	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
	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
Governance	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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
School Environment	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
Livioninent	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	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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Activities

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



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

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		
	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		
Academics	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		

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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
	1(2)	15	15	The school received all possible points	Current Ratio	School Audit Report: Governmental Funds- Balance Sheet
	1(a)	15	15	because its current ratio was greater than 1.0.	13.58	
					Unrestricted Days Cash	School Audit Report: Governmental Funds-
	1(b)1515The school received all possible points because it had greater than 45 days of unrestricted cash.	244.57	Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance			
Near Term	The sc	The school did not receive any points because	Enrollment Variance	SCSC Annual Enrollment Projection Form and		
Measures 1(c)	15	15 0	it's enrollment variance was greater than 8 percent.	10.20%	GaDOE: Data Collections, Student Enrollment by Grade Level	
				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,
	1(d)	15	15		2.70%	Expenditures, and Changes in Fund Balance
	1(e)	10	10 because covenan	The school received all possible points because it was not in default of any loan/bond covenants or delinquent with debt service payments.	Νο	School Audit Report: Notes
				The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities
Sustainability Measures	2(a)	15	15	because its aggregated three-year efficiency margin was 0 percent or greater.	15.00%	(most recent 3yrs if available), Notes-Pension Plan
incusures	2(1)			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
	2(b) 15	15	45.00%			

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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational	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
Program Compliance	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
	2(a) 5	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 Financia 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
Financial Oversight	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
	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
Governance	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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
School Environment	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
Livionnent	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	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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Activities

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



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

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		
	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		
Academics	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	АРР	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		

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

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	
		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 SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
	1(b)				58.41	
	1(c)	15	10	The school received partial points because its enrollment variance was between 2 and 8 percent.	Enrollment Variance	
					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,
					0.00%	Expenditures, and Changes in Fund Balance
	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: Note
Sustainability Measures	2(a)	15 15		The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities
			15	because its aggregated three-year efficiency margin was 0 percent or greater.	10.00%	(most recent 3yrs if available), Notes-Pension Plan
	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%	

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

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 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	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 and 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

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



International Academy of Smyrna 2021-2022

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

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			

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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source	
	1(a)	15	15	The school received all possible points	Current Ratio	School Audit Report: Governmental Funds-	
	1(0)	15	15	because its current ratio was greater than 1.0.	1.11	Balance Sheet	
					Unrestricted Days Cash	School Audit Report: Governmental Funds-	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	95.1	Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance	
Near Term					The school received partial points because its	Enrollment Variance	SCSC Annual Enrollment Projection Form and
Measures	1(c)	15	10	enrollment variance was between 2 and 8 percent.	2.50%	GaDOE: Data Collections, Student Enrollment by Grade Level	
				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,	
	1(d)	15	10		11.10%	Expenditures, and Changes in Fund Balance	
	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	
				The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities	
Sustainability Measures	2(a)	15	15	because its aggregated three-year efficiency margin was 0 percent or greater.	3.00%	(most recent 3yrs if available), Notes-Pension Plan	
	2(1-)			The school did not receive any points because	Debt to Asset Ratio	School Audit Report: Statement of Net Position	
	2(b) 15		0	its debt to asset ratio was greater than 100 percent.	115.00%		

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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational Program	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
Compliance	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
2(a) 2(b)	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
Financial	2(c)	4	4	The school received all possible points because it compiled with all material provisions of the LUA manual.	SCSC: Monitoring Letter
Oversignt	Oversight 2(d) 4	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
	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
Governance	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		5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Letter
4(d) 4 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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
School Environment	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
Livionnent	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	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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

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



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

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:	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				

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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
	1(2)		45	The school received all possible points	Current Ratio	School Audit Report:
	1(a)	15	15	because its current ratio was greater than 1.0.	22.94Governmental Funds- Balance SheetUnrestricted Days CashSchool Audit Report: Governmental Funds- Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance220.6ScSC Annual Enrollment 	
			Unrestricted Days Cash	-		
Near Term	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	220.6	Balance Sheet & Statemen of Revenues, Expenditures and Changes in Fund
				Enrollment Variance		
Measures	1(c)	15	0	it's enrollment variance was greater than 8 percent.	8.90%	GaDOE: Data Collections, Student Enrollment by
				The school received partial points because its	Annual Debt to Income	
	1(d)	15	10	annual debt to income was between 5 and 15 percent.	7.90%	Expenditures, and Changes
	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: Note
				The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities
Sustainability Measures	2(a)	15	15	because its aggregated three-year efficiency margin was 0 percent or greater.	13.00%	(most recent 3yrs if available), Notes-Pension Plan
	2(1)	45		The school received all possible points	Debt to Asset Ratio	School Audit Report:
	2(b) 15	15	because its debt to asset ratio was less than 95 percent.	47.00%	Statement of Net Position	

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

SECTION II		Points	Points		
Indicator	Measure	Available	Earned	Explanation	Data Source
	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
Educational	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 GaDOE: Federal Program Monitoring SCSC: Monitoring Letter School's Independent Annual Financial Audit SCSC: Monitoring Letter SCSC: Monitoring Letter
Program Compliance	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.	
	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.	
	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.	
	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.	CSC: Monitoring Letter
Financial Oversight	2(c)	4	4	The school received all possible points because it compiled with all material provisions of the LUA manual.	SCSC: Monitoring Letter
Oversight	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
	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
Governance	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 School's Independent Annual Financial Audit SCSC: Monitoring Letter 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	2	The school received partial points becasue 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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
School Environment	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	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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

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



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

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

SECTION I: A	ACADEMIC PERFORM	MANCE		
Indicator	Measure	Designation Earned	Explanation	Data Source
	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
Academics	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

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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
	1(2)		45	The school received all possible points	Current Ratio	School Audit Report:
	1(a)	15	15	because its current ratio was greater than 1.0.	Current RatioSchool Audit Report: Governmental Funds- Balance Sheet7.07Balance SheetUnrestricted Days CashSchool Audit Report: Governmental Funds- Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund 	
			Unrestricted Days Cash	-		
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	229.66	Balance SheetSchool Audit Report:Governmental Funds-Balance Sheet & Statementof Revenues, Expenditures,and Changes in FundBalanceSCSC Annual EnrollmentProjection Form andGaDOE: Data Collections,Student Enrollment byGrade LevelSchool Audit Report:Statement of Revenues,in Fund BalanceSchool Audit Report:School Audit Report: NotesSchool Audit Report: Notes
Near Term				Enrollment Variance		
Aeasures	1(c)	15	10	enrollment variance was between 2 and 8 percent.	GaDOE: Data Collectio2.90%Student Enrollment by	GaDOE: Data Collections, Student Enrollment by
				The school received all possible points	Annual Debt to Income	
	1(d)	15	15	because its annual debt to income was 5 percent or less.	3.50%	Expenditures, and Changes
	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.	Νο	School Audit Report: Note
				The school received all possible points		-
Sustainability Measures	2(a)	15	15	because its aggregated three-year efficiency margin was 0 percent or greater.	12.00%	
	2/1.)	45	45	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
	2(b) 15	15	15		63.00%	

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

SECTION II		Points	Points		
Indicator	Measure	Available	Earned	Explanation	Data Source
	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
Educational	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
Program Compliance	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
	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
Financial Oversight	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
	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
Governance	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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
School Environment	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	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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

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



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

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

Indicator	: ACADEMIC PERFOR	Designation Earned	Explanation	Data Source
	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
Academics	Student Growth Percentiles	АРР	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

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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
		15	15	_ The school received all possible points	Current Ratio	School Audit Report: Governmental Funds-
	1(a)	15	15	because its current ratio was greater than 1.0.	15.7	Balance Sheet
					Unrestricted Days Cash	School Audit Report: Governmental Funds-
	1(b)	L(b) 15 15 15 The school received all possible point because it had greater than 45 days unrestricted cash.	because it had greater than 45 days of	61.46	Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance	
Near Term		c) 15 O		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
Measures	1(c)		0		14.60%	GaDOE: Data Collections, Student Enrollment by Grade Level
		(d) 15		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,
	1(d)		0		26.60%	Expenditures, and Changes in Fund Balance
	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
				The school received partial points because its	Aggregated Efficiency Margin	School Audit Report: Statement of Activities
Sustainability Measures	2(a)	1510aggregated three-year efficiency margin was between 0 and -10 percent.150The school did not receive any points because its debt to asset ratio was greater than 100 percent.	0.00%	(most recent 3yrs if available), Notes-Pension Plan		
	2/1.)			0 its debt to asset ratio was greater than 100	Debt to Asset Ratio	School Audit Report:
	2(b) 15		0		106.00%	Statement of Net Position

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

Indicator	Measure	Points	Points	Explanation	Data Source
	1(a)	Available 4	Earned	The school received all possible points because it has fully implemented all essential or innovative features of its education and operational program and met	GaDOE: Charter School Annual Report
Educational	1(b)	4	4	all mission-specific goals included in its charter contract.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
Program Compliance	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 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 Activities
Ū	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
	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
Governance	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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
School Environment	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	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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Activities

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



Liberty Tech Charter School 2021-2022

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

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

SECTION I: A	ACADEMIC PERFORM	MANCE		
Indicator	Measure	Designation Earned	Explanation	Data Source
	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
Academics	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

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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source			
	1(a)	15	15	The school received all possible points	Current Ratio	School Audit Report: Governmental Funds-			
	1(d)	15	15	because its current ratio was greater than 1.0.	231.99	Balance Sheet			
					Unrestricted Days Cash	School Audit Report: Governmental Funds-			
	1(b)1515The school received all possible points because it had greater than 45 days of unrestricted cash.	220.77	Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance						
Near Term	1(c) 15				The school received partial points because its	Enrollment Variance	SCSC Annual Enrollment Projection Form and		
Measures		15	15 10		3.60%	GaDOE: Data Collections, Student Enrollment by Grade Level			
	1(d) 15		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,			
		15			0.00%	Expenditures, and Changes in Fund Balance			
	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			
							The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities
Sustainability Measures	2(a)	15		because its aggregated three-year efficiency	10.00%	(most recent 3yrs if available), Notes-Pension Plan			
incusures	2(h)) 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			
	2(b)				6.00%				

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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational	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
Program Compliance	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
	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	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
Financial Oversight	2(c)	4	4	The school received all possible points because it compiled with all material provisions of the LUA manual.	SCSC: Monitoring Letter
Oversight	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
	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
Governance	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.	

	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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
School Environment	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	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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

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



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	

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

SECTION I: A	ACADEMIC PERFORM			
Indicator	Measure	Designation Earned	Explanation	Data Source
	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
Academics	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

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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
	1(a)		15	The school received all possible points	Current Ratio	School Audit Report: Governmental Funds-
	1(a)	15	15	because its current ratio was greater than 1.0.	8.78	Balance Sheet
					Unrestricted Days Cash	School Audit Report: Governmental Funds-
Near Term Measures	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	58.34	Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
				The school received all possible points	Enrollment Variance	SCSC Annual Enrollment Projection Form and
	1(c)	15	15	because its enrollment variance equaled less than 2 percent.	0.20%	GaDOE: Data Collections, Student Enrollment by Grade Level
			The school received all possible points	Annual Debt to Income	School Audit Report: Statement of Revenues,	
	1(d)	15	15	because its annual debt to income was 5 percent or less.	0.20%	Expenditures, and Changes in Fund Balance
	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
				The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities
Sustainability Measures	2(a)	15	15	because its aggregated three-year efficiency margin was 0 percent or greater.	12.00%	(most recent 3yrs if available), Notes-Pension Plan
incusures	2/1.)	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:
	2(b)		because its debt to asset ratio was less than 95 percent.	92.00%	Statement of Net Position	

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

SECTION III	SECTION III: OPERATIONAL COMPLIANCE					
Indicator	Measure	Points Available	Points Earned	Explanation	Data Source	
	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	
Educational	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	
Program Compliance	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	
	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	
Financial Oversight	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	
	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 specifed 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	
Governance	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	

	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
Students and Employees	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 becasue 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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
School Environment	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	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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

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



Odyssey Charter School 2021-2022

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

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

SECTION I:	SECTION I: ACADEMIC PERFORMANCE						
Indicator	Measure	Designation Earned	Explanation	Data Source			
	CCRPI Content Mastery	АРР	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			
Academics	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			

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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source	
	1(a)	15	15	The school received all possible pointsCurrent Ratiobecause its current ratio was greater than 1.0.7.52	Current Ratio	School Audit Report:	
	1(d)	15	15		Governmental Funds- Balance Sheet		
					Unrestricted Days Cash	School Audit Report: Governmental Funds-	
Near Term Measures	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	223.7	Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance	
				The school received partial points because its enrollment variance was between 2 and 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and	
	1(c)	15	10		5.10%	GaDOE: Data Collections, Student Enrollment by Grade Level	
				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,	
	1(d)	15	15		2.30%	Expenditures, and Changes in Fund Balance	
	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.	Νο	School Audit Report: Notes	
					The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities
Sustainability Measures	2(a)	15	15	because its aggregated three-year efficiency margin was 0 percent or greater.	17.00%	(most recent 3yrs if available), Notes-Pension Plan	
	2(1-)	45		The school received all possible points	Debt to Asset Ratio	School Audit Report:	
	2(b)		because its debt to asset ratio was less than 95 percent.		Statement of Net Position		

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

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

	4(b)	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	
			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)	e) 4 The school received all possible points because it complied with all applicable regulations relating to employment considerations.		SCSC: Monitoring Letter		
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter	
School Environment	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	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	
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter	

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



Pataula Charter Academy 2021-2022

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

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 PERFORM	MANCE		
Indicator	Measure	Designation Earned	Explanation	Data Source
	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
Academics	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

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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source	
	1(a)	15	15	The school received all possible points	Current Ratio	School Audit Report: Governmental Funds-	
	1(a)	15	15	because its current ratio was greater than 1.0.	9.03	Balance Sheet	
					Unrestricted Days Cash	School Audit Report: Governmental Funds-	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	241.62	Balance Sheet & Statemen of Revenues, Expenditures and Changes in Fund Balance	
Near Term				The school received all possible points	Enrollment Variance	SCSC Annual Enrollment Projection Form and	
Measures	1(c)	15 15	15		0.70%	GaDOE: Data Collections, Student Enrollment by Grade Level	
			5 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,	
	1(d)	15		6.30%	Expenditures, and Changes in Fund Balance		
	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.	Νο	School Audit Report: Note	
				The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan	
Sustainability Measures	2(a)	15	15	because its aggregated three-year efficiency margin was 0 percent or greater.	18.00%		
	2/1.)		45	The school received all possible points because its debt to asset ratio was less than 95 percent.	Debt to Asset Ratio	School Audit Report:	
	2(b)	15	15		64.00%	Statement of Net Position	

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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational	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
Program Compliance	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
	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 Financia 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
Financial Oversight	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
	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
Governance	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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
School Environment	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	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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Activities

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



Resurgence Hall Charter School 2021-2022

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

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 PERFORM	MANCE		
Indicator	Measure	Designation Earned	Explanation	Data Source
	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
Academics	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

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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source	
	1(a)	15	15	The school received all possible points	Current Ratio	School Audit Report: Governmental Funds-	
	T(9)	15	15	because its current ratio was greater than 1.0.	20.25	Balance Sheet	
					Unrestricted Days Cash	School Audit Report: Governmental Funds-	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	99.44	Balance Sheet & Statemen of Revenues, Expenditures and Changes in Fund Balance	
Near Term				The school received partial points because its	Enrollment Variance	SCSC Annual Enrollment Projection Form and	
Measures	1(c)		enrollment variance was between 2 and 8	5.20%	GaDOE: Data Collections, Student Enrollment by Grade Level		
			The school did not receive any points because0its annual debt to income was 15 percent or greater.		Annual Debt to Income	School Audit Report: Statement of Revenues,	
	1(d)	15		94.70%	Expenditures, and Change in Fund Balance		
	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: Note	
				The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities (most recent 3yrs if available), Notes-Pension Plan	
Sustainability Measures	2(a)	15	15	because its aggregated three-year efficiency margin was 0 percent or greater.	17.00%		
	2/1.)	45		The school received all possible points	Debt to Asset Ratio	School Audit Report:	
	2(b)	15	15	because its debt to asset ratio was less than 95 percent.	84.00%	Statement of Net Position	

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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational	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
Program Compliance	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
	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
Financial Oversight	2(c)	4	4	The school received all possible points because it compiled with all material provisions of the LUA manual.	SCSC: Monitoring Letter
Ū	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
	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
Governance	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	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 becasue 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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
School Environment	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
Livionnent	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	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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

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



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

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: A	ACADEMIC PERFORM	MANCE		
Indicator	Measure	Designation Earned	Explanation	Data Source
	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
Academics	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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source	
	1(a)	15	15	The school received all possible points	Current Ratio	School Audit Report: Governmental Funds-	
	1(0)	15	15	because its current ratio was greater than 1.0.	8.92	Balance Sheet	
					Unrestricted Days Cash	School Audit Report: Governmental Funds-	
Near Term Measures	1(b)	15	15	The school received all possible points 15 because it had greater than 45 days of unrestricted cash.	151.52	Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance	
					The school received partial points because its	Enrollment Variance	SCSC Annual Enrollment Projection Form and
	1(c)	15	10	enrollment variance was between 2 and 8 percent.	3.60%	GaDOE: Data Collections, Student Enrollment by Grade Level	
			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,	
	1(d)	15			21.80%	Expenditures, and Changes in Fund Balance	
	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	
					The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities
Sustainability Measures	2(a)	15	15	because its aggregated three-year efficiency margin was 0 percent or greater.	5.00%	(most recent 3yrs if available), Notes-Pension Plan	
	2(1-)	45		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:	
	2(b) 15	15	0		117.00%	Statement of Net Position	

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

SECTION II		Points	Points		Data Source
mulcator	Measure	Available	Earned	Explanation	Data Source
	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	SCSC: Monitoring Letter
Educational				all mission-specific goals included in its charter contract.	, , , , , , , , , , , , , , , , , , ,
	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	SCSC: Monitoring Letter
Program Compliance	1(c)	4	4	provisions of its charter contract relating to state education requirements.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
	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
Financial Oversight	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
	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
Governance	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	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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
School Environment	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	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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

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



Scintilla Charter Academy 2021-2022

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

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

SECTION I:	SECTION I: ACADEMIC PERFORMANCE								
Indicator	Measure	Designation Earned	Explanation	Data Source					
	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					
Academics	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	АРР	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					

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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
	1(a)	15	15	The school received all possible points	Current Ratio	School Audit Report: Governmental Funds-
	1(d)	15	15	because its current ratio was greater than 1.0.	3.96	Balance Sheet
					Unrestricted Days Cash	School Audit Report: Governmental Funds-
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	86.34	Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
Near Term Measures				The school received all possible points 15 because its enrollment variance equaled less than 2 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and
	1(c) 15	15	15		1.40%	GaDOE: Data Collections, Student Enrollment by Grade Level
			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,
	1(d) 15	15			8.20%	Expenditures, and Changes in Fund Balance
	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: Note
				The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities
Sustainability Measures	2(a)	15	15	because its aggregated three-year efficiency margin was 0 percent or greater.	15.00%	(most recent 3yrs if available), Notes-Pension Plan
	2(1-)	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:
	2(b)				81.00%	Statement of Net Position

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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational	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
Program Compliance	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
	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.	SCSC: Monitoring Letter
⁻ inancial Dversight	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
	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
Governance	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 becasue 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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
School Environment	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	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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

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



Southwest Georgia STEM 2021-2022

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

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

SECTION I: A	SECTION I: ACADEMIC PERFORMANCE						
Indicator	Measure	Designation Earned	Explanation	Data Source			
	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			
Academics	Student Growth Percentiles	АРР	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			

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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source	
	1(a)	15	45	The school received all possible points	Current Ratio	School Audit Report: Governmental Funds-	
	1(a)	15	15	because its current ratio was greater than 1.0.	5.33	Balance Sheet	
					Unrestricted Days Cash	School Audit Report: Governmental Funds-	
1	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	148.56	Balance Sheet & Statement of Revenues, Expenditures and Changes in Fund Balance	
Near Term	lear Term	n			The school received partial points because its	Enrollment Variance	SCSC Annual Enrollment Projection Form and
Measures	1(c)	15	10	enrollment variance was between 2 and 8 percent.	3.80%	GaDOE: Data Collections, Student Enrollment by Grade Level	
				The school received all possible points because its annual debt to income was 5 percent or less.Annual Debt to 10.50%	Annual Debt to Income	School Audit Report: Statement of Revenues,	
	1(d)	15	15		0.50%	Expenditures, and Changes in Fund Balance	
	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.	Νο	School Audit Report: Notes	
2(a Sustainability Measures				The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities	
	2(a)	15	15	because its aggregated three-year efficiency margin was 0 percent or greater.	20.00%	(most recent 3yrs if available), Notes-Pension Plan	
Measures	2/1.)	45	45	The school received all possible points	Debt to Asset Ratio	School Audit Report: Statement of Net Position	
	2(b)	15	15	because its debt to asset ratio was less than 95 percent.	10.00%		

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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational Program	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
Compliance	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	The school received partial points because it failed to comply with one relevant reporting requirement but complied with all others.	GaDOE: Financial Reports		
-	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 Financia 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
Financial Oversight	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
	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
Governance	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

	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
Students and Employees	4(c)	5	5	The school received all possible points because it protects the rights of English Learners (ELs).	SCSC: Monitoring Activities
4(c	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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
School Environment	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	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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Activities

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



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

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:	SECTION I: ACADEMIC PERFORMANCE							
Indicator	Measure	Designation Earned	Explanation	Data Source				
	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				
Academics	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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source	
	1(2)	15		The school received all possible points	Current Ratio	School Audit Report:	
	1(a)	15	15	because its current ratio was greater than 1.0.	1.97	School Audit Report: Governmental Funds- Balance Sheet School Audit Report: Governmental Funds- Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level School Audit Report: Statement of Revenues, Expenditures, and Changes in Fund Balance	
					Unrestricted Days Cash		
	1(b)	15	0	The school did not receive any points because it had less than 15 days of unrestricted cash.	10.25	Balance Sheet & Statemen of Revenues, Expenditures and Changes in Fund	
Near Term	m	rm			The school did not receive any points because	Enrollment Variance	
Measures	1(c)	15	0	it's enrollment variance was greater than 8 percent.	12.70%	GaDOE: Data Collections, Student Enrollment by	
				The school did not receive any points because	Annual Debt to Income		
	1(d)	15	0	its annual debt to income was 15 percent or greater.	17.60% Expenditures,	Expenditures, and Changes	
	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.	Νο	School Audit Report: Notes	
				The school received partial points because its	Aggregated Efficiency Margin	-	
Sustainability Measures	2(a)	15	10	aggregated three-year efficiency margin was between 0 and -10 percent.	-2.00%	(most recent 3yrs if available), Notes-Pension	
Measures	2(1-)	15	10	The school received partial points because its	Debt to Asset Ratio	School Audit Report: Statement of Net Position	
	2(b)	15	10	debt to asset ratio was between 95 and 100 percent.	97.00%		

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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational Program	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
Compliance	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
	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
Financial Oversight	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
	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
Governance	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 becasue 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
	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
School Environment	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	6(a)	4	0	The school did not receive and 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
Obligations	6(b)	6	6	The school received all possible points because it remedied noncompliance after proper notification.	SCSC: Monitoring Letter

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



Spring Creek Charter Academy 2021-2022

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

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

SECTION I:	SECTION I: ACADEMIC PERFORMANCE									
Indicator	Measure	Designation Earned	Explanation	Data Source						
	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						
Academics	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	АРР	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						

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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
		15	15	The school received all possible points	Current Ratio	School Audit Report: Governmental Funds-
	1(a)	15	15	because its current ratio was greater than 1.0.	3.83	Balance Sheet
					Unrestricted Days Cash	School Audit Report: Governmental Funds-
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	157.22	Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
Near Term	1(c) 15			The school received partial points because its enrollment variance was between 2 and 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and
Measures		15	10		4.10%	GaDOE: Data Collections, Student Enrollment by Grade Level
		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,
	1(d)				6.60%	Expenditures, and Changes in Fund Balance
	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: Note
				The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities
Sustainability Measures	2(a)	15	15	because its aggregated three-year efficiency margin was 0 percent or greater.	26.00%	(most recent 3yrs if available), Notes-Pension Plan
	2/1.)	45	15	The school received all possible points	Debt to Asset Ratio	School Audit Report:
	2(b) 15	15		because its debt to asset ratio was less than 95 percent.	28.00%	Statement of Net Position

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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational	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
Program Compliance	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
	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
Financial Oversight	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
	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
Governance	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 becasue 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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
School Environment	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

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



Statesboro STEAM Academy 2021-2022

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

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
	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
Academics	Student Growth Percentiles	АРР	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

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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source	
		15	15	The school received all possible points	Current Ratio	School Audit Report: Governmental Funds-	
	1(a)	15	15	because its current ratio was greater than 1.0.	5.55	Balance Sheet	
					Unrestricted Days Cash	School Audit Report: Governmental Funds-	
	1(b)	15	15	The school received all possible points because it had greater than 45 days of unrestricted cash.	61.46	Balance Sheet & Statement of Revenues, Expenditures and Changes in Fund Balance	
Near Term				The school received all possible points	Enrollment Variance	SCSC Annual Enrollment Projection Form and	
Measures	1(c) 15	15	because its enrollment variance equaled less than 2 percent.	1.70%	GaDOE: Data Collections, Student Enrollment by Grade Level		
			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,	
	1(d)	1(d) 15			0.00%	Expenditures, and Changes in Fund Balance	
	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.	Νο	School Audit Report: Notes	
Sustainability Measures					The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities
	2(a)	15	15	because its aggregated three-year efficiency margin was 0 percent or greater.	5.00%	(most recent 3yrs if available), Notes-Pension Plan	
	2/1.)			The school received all possible points	Debt to Asset Ratio	School Audit Report: Statement of Net Position	
	2(b) 15	15	15	15 because its debt to asset ratio was less than 95 percent.	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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational	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
Program Compliance	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
	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
Financial Oversight	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 Letter
	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
Governance	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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Activities
School Environment	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
Livionnent	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	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
Obligations	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: A	ACADEMIC PERFORM	MANCE		
Indicator	Measure	Designation Earned	Explanation	Data Source
	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
Academics	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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source	
		15	15	The school received all possible points	Current Ratio	School Audit Report: Governmental Funds-	
	1(a)	15	15	because its current ratio was greater than 1.0.	65.22	Balance Sheet	
					Unrestricted Days Cash	School Audit Report: Governmental Funds-	
		The school received partial points because it had between 15 and 45 days of unrestricted cash.	42.13	Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance			
Near Term		1510The school received partial points because it enrollment variance was between 2 and 8 percent.			The school received partial points because its	Enrollment Variance	SCSC Annual Enrollment Projection Form and
Measures	1(c)		7.40%	GaDOE: Data Collections, Student Enrollment by Grade Level			
				The school received all possible points	Annual Debt to Income	School Audit Report: Statement of Revenues,	
	1(d)	15 15 because its annual d percent or less.	because its annual debt to income was 5 percent or less.	0.00%	Expenditures, and Changes in Fund Balance		
	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.	Νο	School Audit Report: Notes	
Sustainability Measures					The school received all possible points	Aggregated Efficiency Margin	School Audit Report: Statement of Activities
	2(a)	15	15	because its aggregated three-year efficiency margin was 0 percent or greater.	14.00%	(most recent 3yrs if available), Notes-Pension Plan	
incusures	2/1.)		The school received all possible points	Debt to Asset Ratio	School Audit Report:		
	2(b) 15	15	because its debt to asset ratio was less than 95 percent.	1.00%	Statement of Net Position		

Financial Points Earned = 90

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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational Program	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
Compliance	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
	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
Financial Oversight	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
	3(a)	4	4	The school received all possible points because the school is complying with all applicable general governance requirements.	SCSC: Monitoring Letter
C	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
Governance	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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
School Environment	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	6(a)	4	0	The school did not receive and 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
Obligations	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 PERFORM	MANCE		
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

Indicator	Measure	Points Available	Points Earned	Explanation	Measure	Data Source
	1(2)		15	The school received all possible points	Current Ratio	School Audit Report: Governmental Funds-
	1(a)	15	15	because its current ratio was greater than 1.0.	5.98	Balance Sheet
					Unrestricted Days Cash	School Audit Report: Governmental Funds-
	1(b)	15	15 because it ha	The school received all possible points because it had greater than 45 days of unrestricted cash.	98.38	Balance Sheet & Statement of Revenues, Expenditures, and Changes in Fund Balance
Near Term		c) 15		The school received partial points because its 10 enrollment variance was between 2 and 8 percent.	Enrollment Variance	SCSC Annual Enrollment Projection Form and GaDOE: Data Collections, Student Enrollment by Grade Level
Measures	1(c)		10		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,
	1(d)				0.00%	Expenditures, and Changes in Fund Balance
	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
				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
Sustainability Measures	2(a)	15	15 k		15.00%	(most recent 3yrs if available), Notes-Pension Plan
	2/1.)	45	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
	2(b) 15	15			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

Indicator	Measure	Points Available	Points Earned	Explanation	Data Source
	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
Educational Program	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
Compliance	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
	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
Financial Oversight 2(c)	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
	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
Governance	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
	5(a)	4	4	The school received all possible points because it complied with facilities requirements.	SCSC: Monitoring Letter
School Environment	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	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
Obligations	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