



Christine Duncan Heritage Academy

2017-18 Performance Framework

Academic Performance	
Meets	Did the school meet its mission-specific indicator(s)?
Meets	Is the school meeting acceptable standards according to New Mexico's A-F grading system?
Financial Performance	
Meets	Enrollment: Actual Enrollment (average of 2nd & 3rd STAR Reports) divided by Enrollment Projection in Charter School Board-Approved Budget
Meets	Liquidity: Measures a school's ability to pay debts as they come due. Calculation – General Fund Total Expenditures, divided by 12, divided by General Fund Assigned and Unassigned Fund Balance, to determine how many months the school's fund balance would be able to support monthly operating expenses per most recent year-end audited financial statements.
Working to Meet	Total Audit Findings: Total number of audit findings from the most recent audited Financial Statements.
Meets	Repeat Audit Findings: Number of repeat audit findings from previous years from the audited Financial Statements.
Does Not Meet	Classification of Audit Finding: Auditors classify audit findings, by order of severity, as compliance, significant deficiency or material weakness.
Does Not Meet	Exceptions from Site Visit: Cited exceptions for most recent annual site visit.
Organizational Performance	
Educational Plan	
Meets	Is the school implementing the material terms of the approved charter application as defined in the Charter Contract?
Meets	Is the school complying with applicable educational requirements?
Meets	Is the school protecting the rights of all students?
Working to Meet	Is the school protecting the rights of students with special needs
Working to Meet	Total # of Overdue Individual Education Plans (IEP's) from 40th Day, 80th Day, 120th Day, and End of Year (EOY).
Meets	Total # of Overdue Evaluations from 40th Day, 80th Day, 120th Day, and End of Year (EOY).
Meets	Total # of Caseload Waivers Needed
Meets	Total # of Special Education Data issues from 40th Day, 80th Day, 120th Day, and End of Year (EOY).
Meets	Is the school protecting the rights of English Language Learner students?
Meets	Is the school complying with compulsory attendance laws?
Business Management and Oversight	
Working to Meet	Is the school meeting financial reporting and compliance requirements?
Meets	Is the school following Generally Accepted Accounting Principles?
Governance and Reporting	
Meets	Is the school complying with governance requirements?
Meets	Is the school holding management accountable?
Employees	
Meets	Is the school meeting teacher and other staff credentialing requirements?
Meets	Is the school respecting employee rights?
Meets	Is the school completing required background checks?
School Environment	
Meets	Is the school complying with facilities requirements?
Meets	Is the school complying with health and safety requirements?
Meets	Is the school handling information appropriately?