Syringa Mountain School

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ANNUAL PERFORMANCE REPORT 2015-2016

Idaho Public Charter School Commission 304 North 8th Street, Room 242 Boise, Idaho 83702

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Introduction

Each year, Idaho's Public Charter School Commission (PCSC) issues a performance report to every school in its portfolio. The annual report serves several purposes:

- 1. To provide transparent, data-driven information about charter school quality;
- 2. To ensure that charter school boards have access to clear expectations and are provided maximum opportunity to correct any deficiencies prior to their renewal year; and
- 3. To inform mid-term decision making, such as the evaluation of charter amendment proposals.

This report contains an overview of the school, including its history, mission, leadership, and demographics. The overview is followed by the school's performance framework, including outcomes for the most recently completed school year.

The performance framework is comprised of four sections: Academic, Mission-Specific, Operational, and Financial. Each section contains a number of measures intended to evaluate the school's performance against specific criteria. The scorecard pages of the framework offer a summary of the school's scores and accountability designation ranging from Honor (high) to Critical (low).

Due to significant and ongoing changes to the state's school accountability system, many of the academic measures in the performance framework could not be scored this year. Data for all of the growth measures and most of the post-secondary readiness measures was unavailable. As a result, academic framework scores cannot reflect the intended scope of information.

Additionally, although ISAT Math and English Language Arts proficiency data was available, it was gathered using an assessment that the state adopted subsequent to the framework's development. It cannot be determined at this time whether or not the rating categories within each framework measure are appropriate in the context of the new assessment.

For these reasons, we have eliminated academic framework scores from this report and instead provided comparisons of the public charter schools' proficiency rates to those of the state as a whole, as well as to area schools that serve similar grade ranges. In some cases, comparisons cannot be provided because the data is masked per state law or statistical irrelevance.

To facilitate a clearer context for the academic results contained in this report, the demographic, enrollment, and school leadership data provided is from the 2015-16 school year. Updated enrollment and school leadership information is available upon request from the school or PCSC office.

Renewal-year schools have an opportunity to correct or clarify their framework outcomes in their renewal applications.

Public charter school operations are inherently complex. For this reason, readers are encouraged to consider the scores on individual measures within the framework as a starting point for gaining full, contextualized understanding of the school's performance.

Additional information about how the performance framework was developed and how results may be interpreted is available on the PCSC's website: <u>chartercommission.idaho.gov</u>.

School Overview

| Mission Statement | Syringa Mountain School offers Waldorf-inspired, liberal arts and arts- integrated education, incorporating sustainable living practices and experiential learning in a K-8 public school setting. Each child will impart meaning and direction to their lives, through cultivating their intellectual, physical, emotional, social and creative capacities in natural learning environments. Through a supportive community of peers, parents and teachers, each child will become a confident, self- directed and engaged learner, invested in his/her own education. | | | | | |
|-------------------------------|--|----------------------------------|--|--|--|--|
| | Use of a Waldorf-inspired program | including: | | | | |
| | Teacher looping such that cohorts grades together with the same clas | - | | | | |
| | Application of curriculum des appropriate and therapeutic for st | - | | | | |
| Key Design | Implementation of a schedule organized to include Main Lesson, Practice Periods, and Specialty Subjects; | | | | | |
| Elements | Balance of academic studies with artistic and social activities; | | | | | |
| | Alignment with the Idaho Common Core State Standards and Idaho State Standards; | | | | | |
| | Fostering of strong parent involvement in the school, including provision of parent educational opportunities; and | | | | | |
| | Creation of a safe learning environment through a positive but firm disciplinary approach. | | | | | |
| School Contact Information | Address: 4021 Glenbrook Drive Hailey, ID 83333 | Phone: (208) 806-2880 | | | | |
| Surrounding District | Blaine County | | | | | |
| Opening Year | 2014 | | | | | |
| Current Term | October 10, 2013 – June 30, 2017 | October 10, 2013 – June 30, 2017 | | | | |
| Grades Served | К-8 | | | | | |
| Enrollment | Approved: 520 | Actual: 131 | | | | |

| School Leadership (2015-2016) | Role |
|-------------------------------|---------------------|
| Greg Bloomfield | Chair |
| Phoebe Pilaro | Vice Chair |
| Ben Rogers | Treasurer |
| Paul Bates | Member |
| Bobbi Filbert | Member |
| Mende Coblentz | Education Director |
| Svea Grover | Operations Director |
| Kristin Funk | Administrator |

| | School | Surrounding District | State |
|--------------------------------|--------|-------------------------|--------|
| Non-White | 10.53% | 43.33% | 23.84% |
| Limited English Proficiency | 3.01% | 33.12% | 8.61% |
| Special Needs | 5.26% | 10.43% | 9.76% |
| Free & Reduced Lunch | 33.83% | 41.37% | 47.27% |

| Academic Measure | Result |
|---|--------|
| Percentage of Students Meeting or Exceeding Proficiency in Math | * |
| Percentage of Students Meeting or Exceeding Proficiency in English Language Arts | * |
| Percentage of Students Meeting or Exceeding Proficiency in Science | * |
| Graduation Rate (4-year cohort data from 2015) | N/A |

*Masked per state law or statistical irrelevance.

PUBLIC CHARTER SCHOOL COMMISSION - PERFORMANCE FRAMEWORK

| Name of School: Syringa Mountain School, Inc. | Year Opened: | 2013 | Operating Term: | 10/10/2013-6/30/17 | Date Executed: | 10/10/2013 |
|---|--------------|------|-----------------|--------------------|----------------|------------|
|---|--------------|------|-----------------|--------------------|----------------|------------|

Introduction

Idaho's charter school legislation requires each public charter school authorizer to develop a Performance Framework on which the provisions of the Performance Certificate will be based. Performance Frameworks must clearly set forth the academic and operational performance indicators, measures, and metrics that will guide the authorizer's evaluations of each public charter school, and must contain the following:

- Indicators, measures, and metrics for student academic proficiency;
- Indicators, measures, and metrics for student academic growth;
- Indicators, measures, and metrics for college and career readiness (for high schools); and
- Indicators, measures, and metrics for board performance and stewardship, including compliance with all applicable laws, regulations and terms of the performance certificate.

The measurable performance targets contained within the framework must require, at a minimum, that each school meet applicable federal, state, and authorizer goals for student achievement. This Performance Framework was adopted by the Public Charter School Commission (PCSC) on August 30, 2013, and is intended for use with non-alternative public charter schools authorized by the PCSC.

Performance Framework Structure

The Performance Framework is divided into four sections: Academic, Mission-Specific, Operational, and Financial. The Academic and Mission-Specific sections comprise the primary indicators on which most renewal or non-renewal decisions will be based. The Operational and Financial sections contribute additional indicators that will, except in cases of egregious failure to meet standards, be considered secondary.

Academic:

A high percentage (60%) of a school's total score for the Academic & Mission Specific Accountability Designation reflects the school's performance on a set of academic measures. These measures are the same for all non-alternative schools. The "Meets Standard" rating for each measure is designed to align closely with state minimum standards as established in Idaho's ESEA waiver and Star Rating System.

Mission-Specific:

A significant portion (40%) of a school's total score for the Academic & Mission Specific Accountability Designation reflects the school's performance on a set of mission-specific measures. These measures may be academic or non-academic in nature, but must be objective and data-driven. The number and weighting of mission-specific measures should be established during one-on-one negotiations between the school and authorizer.

During their first Performance Certificate term only, schools authorized to open in or before Fall 2014 may choose to opt out of the Mission-Specific section of the framework. Schools choosing to opt out of Mission-Specific measures for their first term agree that the weight of those measures will be placed instead on the Academic section, which then becomes the single, primary factor considered for purposes of renewal or non-renewal.

Operational:

Operational indicators comprise a secondary element for consideration during the renewal process. While each school will receive a score in the operational section, this score should not be used as the primary rationale for non-renewal unless the non-compliance with organizational expectations is severe or systemic. Particularly for a school whose academic performance meets or exceeds standards, poor results in this area are more likely to lead to a conditional renewal decision than to non-renewal.

Financial:

Financial indicators comprise a secondary element for consideration during the renewal process. While each school will receive a score in the financial section, this score should not be used as the primary rationale for non-renewal unless the school's financial state at the time of renewal is dire. Particularly for a school whose academic performance meets or exceeds standards, poor results in this area are more likely to lead to a conditional renewal decision than to non-renewal. The PCSC may also elect to renew a financially troubled school that is clearly providing a high quality education, but notify the SDE of the situation so that the payment schedule may be modified in order to safeguard taxpayer dollars.

Accountability Designations

Calculation of the percentage of eligible points earned for each school will guide the determination of that school's accountability designation: Honor, Good Standing, Remediation, or Critical. The accountability designation will, in turn, guide the PCSC's renewal or non-renewal decision-making. Measures for which a school lacks data due to factors such as grade configuration or small size will not contribute to that school's accountability designation. The PCSC will consider contextual factors affecting a school's accountability designation when making renewal or non-renewal decisions.

Honor:

Schools achieving at this level in all categories (academic, mission-specific, operational, and financial) are eligible for special recognition and will be recommended for renewal. Replication and expansion proposals are likely to succeed. The Framework places schools that earn 75-100% of the combined academic and mission-specific points possible in this accountability designation. It is possible for 5-star schools, high-range 4-star schools with solid mission-specific outcomes, and mid-range 4-star schools with strong mission-specific outcomes to receive an honor designation. Schools that fall into this point-percentage category but have poor operational and/or financial outcomes will not be eligible for an honor designation.

Good Standing:

Schools achieving at this level will be recommended for renewal; however, conditional renewal may be recommended if operational and/or financial outcomes are poor. Replication and expansion proposals will be considered. To be placed in this category, schools much receive the appropriate percentage of the combined academic and mission-specific points possible and have at least a 3-star rating. The Framework places schools that earn 55-74% of the combined academic and mission-specific points possible in this accountability designation. It is possible for 3-star or 4-star schools with solid mission-specific outcomes, or 5-star schools with poor mission-specific, financial, and/or operational outcomes to receive a good standing designation. Although 2-star schools with strong mission-specific outcomes could fall into this point-percentage range, they would not be eligible to receive a good standing designation due to their star ratings; the Framework is drafted thus in recognition of Idaho's statutory provision that the performance framework shall, at a minimum, require that each school meet applicable federal and state goals for student achievement.

Remediation:

Schools achieving at this level may be recommended for non-renewal or conditional renewal, particularly if operational and/or financial outcomes are poor. Replication and expansion proposals are unlikely to succeed. The Framework places schools that earn 31-54% of the combined academic and mission-specific points possible in this accountability designation. It is possible for 3-star schools with poor mission-specific outcomes, 2-star schools, or 1-star schools with strong mission-specific outcomes to receive a remediation designation.

Critical:

Schools achieving at this level face a strong likelihood of non-renewal, particularly if operational and/or financial outcomes are also poor. Replication and expansion proposals should not be considered. The Framework places schools that earn less than 30% of the combined academic and mission-specific points possible in this accountability designation. It is possible for 1-star schools or 2-star schools with poor mission-specific outcomes to receive a Critical designation.

SMS ---- PERFORMANCE FRAMEWORK SCORING

| ACADEMIC | Measure | Possible Elem / MS Points | % of Total Points | POINTS EARNED | Possible HS Points % of Total Points POINTS EARNED |
|--|---------|------------------------------|-------------------|---------------|---|
| State/Federal Accountability | 1a | 25 | 0% | 0.00 | |
| | 1b | 25 | 0% | 0.00 | |
| Proficiency | 2a | 75 | 0% | 0.00 | |
| | 2b | 75 | 0% | 0.00 | |
| | 2c | 75 | 0% | 0.00 | |
| Growth | 3a | 100 | 0% | 0.00 | |
| | 3b | 100 | 0% | 0.00 | |
| | 3c | 100 | 0% | 0.00 | |
| | 3d | 75 | 0% | 0.00 | |
| | 3e | 75 | 0% | 0.00 | Due to significant and ongoing changes in the state's school accountability |
| | 3f | 75 | 0% | 0.00 | system, results for the academic section of this framework are not |
| | Зg | 100 | 0% | 0.00 | included in this 2016 Annual Report. Please see the School Overview for |
| College & Career Readiness | 4a | | | | academic comparison data. |
| | 4b1/4b2 | | | | |
| | 4c | | | | |
| Total Possible Academic Points | | 900 | 0% | | |
| - Points from Non-Applicable | | 750 | | | |
| Total Possible Academic Points for This School | | 150 | | | |
| Total Academic Points Received | | | | 0.00 | |
| % of Possible Academic Points for This School | | | | 0.00% | |

| MISSION-SPECIFIC | Measure | Possible Points | % of Total Points | POINTS EARNED | Possible Points | % of Total Points | POINTS EARNED |
|--|-----------|-----------------|-------------------|---------------|-----------------|-------------------|---------------|
| Teacher Effectiveness | 1 | 25 | 10% | 0.00 | | | |
| Upper Elementary Student Engagement | 2 | 25 | 10% | 0.00 | | | |
| Early Elementary Student Happiness | 3 | 25 | 10% | 0.00 | | | |
| Learning Environment Supportiveness | 4 | 25 | 10% | 0.00 | | | |
| Total Possible Mission-Specific Points | | 100 | 40% | | | | |
| Total Mission-Specific Points Received | | | | 0.00 | | | |
| % of Possible Mission-Specific Points Received | | | | 0.00% | | | |
| | | | | | | | |
| TOTAL POSSIBLE ACADEMIC & MISSION-SPECIF | IC POINTS | 250 | | | | | |
| TOTAL POINTS RECEIVED | | | | 0.00 | | | |
| % OF POSSIBLE ACADEMIC & MISSION-SPECIFIC | C POINTS | | | 0.00% | | | |

| OPERATIONAL | Measure | Points Possible | % of Total Points | Points Earned |
|----------------------------------|---------|-----------------|-------------------|---------------|
| Educational Program | 1a | 25 | 6% | 25.00 |
| | 1b | 25 | 6% | 15.00 |
| | 1c | 25 | 6% | 25.00 |
| | 1d | 25 | 6% | 15.00 |
| Financial Management & Oversight | 2a | 25 | 6% | 15.00 |
| | 2b | 25 | 6% | 25.00 |
| Governance & Reporting | 3a | 25 | 6% | 25.00 |
| | 3b | 25 | 6% | 25.00 |
| Students & Employees | 4a | 25 | 6% | 25.00 |
| | 4b | 25 | 6% | 25.00 |
| | 4c | 25 | 6% | 25.00 |
| | 4d | 25 | 6% | 25.00 |
| School Environment | 5a | 25 | 6% | 25.00 |
| | 5b | 25 | 6% | 25.00 |

| | 5C | 25 | 6% | 25.00 | |
|----------------------------------|----|-----|------|--------|--|
| Additional Obligations | 6a | 25 | 6% | 0.00 | |
| TOTAL OPERATIONAL POINTS | | 400 | 100% | 345.00 | |
| % OF POSSIBLE OPERATIONAL POINTS | | | | 86.25% | |

| FINANCIAL | Measure | Points Possible | % of Total Points | Points Earned | |
|--------------------------------|---------|-----------------|-------------------|---------------|--|
| Near-Term Measures | 1a | 50 | 13% | 50.00 | |
| | 1b | 50 | 13% | 50.00 | |
| | 1c | 50 | 13% | 30.00 | The financial measures included here are based on industry standards. They |
| | 1d | 50 | 13% | 50.00 | are not intended to reflect the nuances of a school's financial status. A low |
| Sustainability Measures | 2a | 50 | 13% | 10.00 | score on any single measure indicates only the <i>possibility</i> of a problem. In |
| | 2b | 50 | 13% | 50.00 | many cases, contextual information that alleviates concern is provided in the |
| | 2c | 50 | 13% | 50.00 | notes that accompany individual measures. Please see the financial section of |
| | 2d | 50 | 13% | 0.00 | this framework for additional detail. |
| TOTAL FINANCIAL POINTS | | 400 | 100% | 290.00 | |
| % OF POSSIBLE FINANCIAL POINTS | | | | 72.50% | |

SMS --- PERFORMANCE FRAMEWORK SCORING

| | Academic & Mission-Specific | | Opera | ational | Fi | Financial | | |
|--|----------------------------------|---|----------------------------------|--------------------------------|----------------------------------|--------------------------------|--|--|
| ACCOUNTABILITY DESIGNATION | Range | % of Points Possible Earned | Range | % of Points Possible Earned | Range | % of Points Possible Earned | | |
| Honor Schools achieving at this level in all categories are eligible for special recognition and will be recommended for renewal. Replication and expansion proposals are likely to succeed. | 75% - 100% of points possible | | 90% - 100% of points possible | | 85% - 100% of points possible | | | |
| Good Standing Schools achieving at this level in Academic & Mission-Specific will be recommended for renewal; however, conditional renewal may be recommended if Operational and/or Financial outcomes are poor. Replication and expansion proposals will be considered. To be placed in this category for Academic & Mission-Specific, schools must receive the appropriate percentage of points and have at least a Three Star Rating. | 55% - 74% of points possible | Due to statewide changes to the school accountability system, no Academic & Mission-Specific designation is included in this report. | 80% - 89% of points possible | 86.25% | 65% - 84% of points possible | 72.50% | | |
| Remediation Schools achieving at this level in Academic & Mission-Specific may be recommended for non- renewal or conditional renewal, particularly if Operational and/or Financial outcomes are also poor. Replication and expansion proposals are unlikely to succeed. | 31% - 54% of points possible | | 61% - 79% of points possible | | 46% - 64% of points possible | | | |
| Critical Schools achieving at this level in Academic & Mission-Specific level face a strong likelihood of non-renewal, particularly if Operational and/or Financial outcomes are also poor. Replication and expansion proposals should not be considered. | 0% - 30% of points possible | 9.54% | 0% - 60% of points possible | | 0% - 45% of points possible | | | |

| | INDICATOR 1: STATE AND FEDERAL ACCOUNTABILITY | | | | | | |
|----------------------------------|--|------------------------|-----------------|------------------|--------------------|-------------------|---------------|
| | | Result (Stars) | Points Possible | | | | Points Earned |
| Measure 1a | Is the school meeting acceptable standards according to existing state grading or rating systems? | | | | | | |
| Overall Star Rating | | 5 | 25 | | | | |
| | Exceeds Standard: School received five stars on the Star Rating System | 4 | 20 | | | | |
| | Meets Standard: School received three or four stars on the Star Rating System | 3 | 15 | | | | |
| | Does Not Meet Standard: School received two stars on the Star Rating System | 2 | 0 | | | | |
| | Falls Far Below Standard: School received one star on the Star Rating System | 1 | 0 | | | - | |
| Notes | | | | | | | 0 |
| | | | | | | | |
| | | | | | | | |
| Measure 1b State Designations | Is the school meeting state designation expectations as set forth by state and federal accountability systems? | Result | Points Possible | | | | Points Earned |
| State Designations | Exceeds Standard: School was identified as a "Reward" school. | Reward | 25 | | | | |
| | Meets Standard: School does not have a designation. | None | 15 | | | | |
| | Does Not Meet Standard: School was identified as a "Focus" school. | Focus | 0 | | | | |
| | Falls Far Below Standard: School was identified as a "Priority" school. | Priority | 0 | | | | |
| | , , | , | | | | - | 0 |
| Notes | | | | | | | |
| | | | | | | | |
| | INDICATOR 2: STUDENT ACADEMIC PROFICIENCY | | | | | | |
| | | | | | | | |
| | | Result | Points Possible | Possible in this | Percentile Targets | Percentile Points | Points Earned |
| Measure 2a | Are students achieving reading proficiency on state examinations? | (Percentage) | | Range | | | |
| ISAT / SBA % Proficiency | | | | | | | |
| Reading | Exceeds Standard: 90% or more of students met or exceeded proficiency. | | 57-75 | 19 | 90-100 | 11 | 0 |
| | Meets Standard: Between 65-89% of students met or exceeded proficiency. | | 38-56 | 19 | 65-89 | 25 | 0 |
| | Does Not Meet Standard: Between 41-64% of students met or exceeded proficiency. | | 20-37 | 18 | 41-64 | 24 | 0 |
| | Falls Far Below Standard: Fewer than 41% of students met or exceeded proficiency. | | 0-19 | 19 | 1-40 | 40 - | 0 |
| Notes | | | | | | | 0 |
| | | | | | | | |
| | | Pocult | | Possible in this | | | |
| Measure 2b | Are students achieving math proficiency on state examinations? | Result (Percentage) | Points Possible | Range | Percentile Targets | Percentile Points | Points Earned |
| ISAT / SBA % Proficiency | | | | | | | |
| Math | Exceeds Standard: 90% or more of students met or exceeded proficiency. | | 57-75 | 19 | 90-100 | 11 | 0 |
| | Meets Standard: Between 65-89% of students met or exceeded proficiency. | | 38-56 | 19 | 65-89 | 25 | 0 |
| | Does Not Meet Standard: Between 41-64% of students met or exceeded proficiency. | | 20-37 | 18 | 41-64 | 24 | 0 |
| | Falls Far Below Standard: Fewer than 41% of students met or exceeded proficiency. | | 0-19 | 19 | 1-40 | 40 | 0 |
| | | | | | | | 0 |
| Notes | | | | | | | |
| | | | | | | | |

| Measure 2c | Are students achieving language proficiency on state examinations? | Result (Percentage) | Points Possible | Possible in this Range | Percentile Targets | Percentile Points | Points Earned |
|---|---|------------------------|--|----------------------------------|--|---|--|
| ISAT / SBA % Proficiency Language Arts | Exceeds Standard: 90% or more of students met or exceeded proficiency. | | 57-75 | 19 | 90-100 | 11 | 0 |
| Language Alts | Meets Standard: Between 65-89% of students met or exceeded proficiency. | | 38-56 | 19 | 65-89 | 25 | 0 |
| | Does Not Meet Standard: Between 41-64% of students met or exceeded proficiency. | | 20-37 | 18 | 41-64 | 24 | 0 |
| | Falls Far Below Standard: Fewer than 41% of students met or exceeded proficiency. | | 0-19 | 19 | 1-40 | 40 | 0 |
| Notes | | | | | | | 0 |
| | INDICATOR 3: STUDENT ACADEMIC GROWTH | | | | | | |
| | Are students making adequate annual academic growth to achieve proficiency in reading with 3 years or by | Result | Points Possible | Possible in this | Percentile Targets | Dorcontilo Dointe | Points Earned |
| Measure 3a | 10th grade? | (Percentage) | POINTS POSSIBle | Range | Percentile Targets | Percentile Points | Points Earned |
| Criterion-Referenced | | | | | 05 400 | | |
| Growth in Reading | Exceeds Standard: At least 85% of students are making adequate academic growth. | | 76-100 | 25 | 85-100 | 16 | 0 |
| | Meets Standard: Between 70-84% of students are making adequate academic growth. Does Not Meet Standard: Between 50-69% of students are making adequate academic growth. | | 51-75 26-50 | 25 25 | 70-84 50-69 | 15 20 | 0 |
| | Falls Far Below Standard: Fewer than 50% of students are making adequate academic growth. | | 0-25 | 25 | 1-49 | 49 | 0 |
| | | | 0 23 | 23 | 1 49 | | 0 |
| Notes | | | | | | | |
| | | | | | | | |
| | Are students making adaptions annual academic growth to achieve math profisional within 2 years or by 10th | | | | | | |
| Measure 3b Critorion Referenced | Are students making adequate annual academic growth to achieve math proficiency within 3 years or by 10th grade? | Result (Percentage) | Points Possible | Points possible in this Range | Percentile Targets | Percentile Points | Points Earned |
| Criterion-Referenced | grade? | | | this Range | Percentile Targets | | |
| | grade? Exceeds Standard: At least 85% of students are making adequate academic growth. | | 76-100 | this Range | 85-100 | 16 | Points Earned 0 0 |
| Criterion-Referenced | grade? | | 76-100 51-75 | this Range | Percentile Targets | | 0 |
| Criterion-Referenced | grade? Exceeds Standard: At least 85% of students are making adequate academic growth. Meets Standard: Between 70-84% of students are making adequate academic growth. | | 76-100 | this Range 25 25 | 85-100 70-84 | 16 15 | 0 |
| Criterion-Referenced | grade? Exceeds Standard: At least 85% of students are making adequate academic growth. Meets Standard: Between 70-84% of students are making adequate academic growth. Does Not Meet Standard: Between 50-69% of students are making adequate academic growth. | | 76-100 51-75 26-50 | this Range 25 25 25 | 85-100 70-84 50-69 | 16 15 20 | 0 |
| Criterion-Referenced Growth in Math | grade? Exceeds Standard: At least 85% of students are making adequate academic growth. Meets Standard: Between 70-84% of students are making adequate academic growth. Does Not Meet Standard: Between 50-69% of students are making adequate academic growth. | | 76-100 51-75 26-50 | this Range 25 25 25 | 85-100 70-84 50-69 | 16 15 20 | 0 |
| Criterion-Referenced Growth in Math Notes Measure 3c | grade? Exceeds Standard: At least 85% of students are making adequate academic growth. Meets Standard: Between 70-84% of students are making adequate academic growth. Does Not Meet Standard: Between 50-69% of students are making adequate academic growth. | | 76-100 51-75 26-50 | this Range 25 25 25 | 85-100 70-84 50-69 | 16 15 20 49 | 0 |
| Criterion-Referenced Growth in Math Notes Measure 3c Criterion-Referenced | grade? Exceeds Standard: At least 85% of students are making adequate academic growth. Meets Standard: Between 70-84% of students are making adequate academic growth. Does Not Meet Standard: Between 50-69% of students are making adequate academic growth. Falls Far Below Standard: Fewer than 50% of students are making adequate academic growth. Are students making adequate annual academic growth to achieve language proficiency within 3 years or by 10th grade? | (Percentage) Result | 76-100 51-75 26-50 0-25 Points Possible | this Range | Percentile Targets 85-100 70-84 50-69 1-49 Percentile Targets | 16 15 20 49 | 0 0 0 0 0 |
| Criterion-Referenced Growth in Math Notes Measure 3c | grade? Exceeds Standard: At least 85% of students are making adequate academic growth. Meets Standard: Between 70-84% of students are making adequate academic growth. Does Not Meet Standard: Between 50-69% of students are making adequate academic growth. Falls Far Below Standard: Fewer than 50% of students are making adequate academic growth. Falls Far Below Standard: Fewer than 50% of students are making adequate academic growth. Visit Comparison of the students are making adequate academic growth. Exceeds Standard: At least 85% of students are making adequate academic growth. | (Percentage) Result | 76-100 51-75 26-50 0-25 Points Possible 76-100 | this Range | 85-100 70-84 50-69 1-49 | 16 15 20 49 | 0 0 0 0 0 |
| Criterion-Referenced Growth in Math Notes Measure 3c Criterion-Referenced | grade? Exceeds Standard: At least 85% of students are making adequate academic growth. Meets Standard: Between 70-84% of students are making adequate academic growth. Does Not Meet Standard: Between 50-69% of students are making adequate academic growth. Falls Far Below Standard: Fewer than 50% of students are making adequate academic growth. Are students making adequate annual academic growth to achieve language proficiency within 3 years or by 10th grade? | (Percentage) Result | 76-100 51-75 26-50 0-25 Points Possible | this Range | Percentile Targets 85-100 70-84 50-69 1-49 Percentile Targets | 16 15 20 49 | 0 0 0 0 0 |
| Criterion-Referenced Growth in Math Notes Measure 3c Criterion-Referenced | grade? Exceeds Standard: At least 85% of students are making adequate academic growth. Meets Standard: Between 70-84% of students are making adequate academic growth. Does Not Meet Standard: Between 50-69% of students are making adequate academic growth. Falls Far Below Standard: Fewer than 50% of students are making adequate academic growth. Falls Far Below Standard: Fewer than 50% of students are making adequate academic growth. Visual Are students making adequate annual academic growth to achieve language proficiency within 3 years or by 10th grade? Exceeds Standard: At least 85% of students are making adequate academic growth. Meets Standard: At least 85% of students are making adequate academic growth. Meets Standard: At least 85% of students are making adequate academic growth. | (Percentage) Result | 76-100 51-75 26-50 0-25 Points Possible | this Range | Percentile Targets 85-100 70-84 50-69 1-49 | 16 15 20 49 ••••••••••••••••••••••••••••••••••• | 0 0 0 0 0 |
| Criterion-Referenced Growth in Math Notes Measure 3c Criterion-Referenced | grade? Exceeds Standard: At least 85% of students are making adequate academic growth. Meets Standard: Between 70-84% of students are making adequate academic growth. Does Not Meet Standard: Between 50-69% of students are making adequate academic growth. Falls Far Below Standard: Fewer than 50% of students are making adequate academic growth. Falls Far Below Standard: Fewer than 50% of students are making adequate academic growth. Violation of the standard: Fewer than 50% of students are making adequate academic growth. Exceeds Standard: At least 85% of students are making adequate academic growth. Meets Standard: At least 85% of students are making adequate academic growth. Meets Standard: At least 85% of students are making adequate academic growth. Does Not Meet Standard: Between 70-84% of students are making adequate academic growth. Does Not Meet Standard: Between 50-69% of students are making adequate academic growth. Does Not Meet Standard: Between 50-69% of students are making adequate academic growth. Does Not Meet Standard: Between 50-69% of students are making adequate academic growth. Does Not Meet Standard: Between 50-69% of students are making adequate academic growth. | (Percentage) Result | 76-100 51-75 26-50 0-25 Points Possible 76-100 51-75 26-50 | this Range | Percentile Targets 85-100 70-84 50-69 1-49 | 16 15 20 49 ••••••••••••••••••••••••••••••••••• | 0 0 0 0 0 |
| Criterion-Referenced Growth in Math Notes Measure 3c Criterion-Referenced | grade? Exceeds Standard: At least 85% of students are making adequate academic growth. Meets Standard: Between 70-84% of students are making adequate academic growth. Does Not Meet Standard: Between 50-69% of students are making adequate academic growth. Falls Far Below Standard: Fewer than 50% of students are making adequate academic growth. Falls Far Below Standard: Fewer than 50% of students are making adequate academic growth. Violation of the standard: Fewer than 50% of students are making adequate academic growth. Exceeds Standard: At least 85% of students are making adequate academic growth. Meets Standard: At least 85% of students are making adequate academic growth. Meets Standard: At least 85% of students are making adequate academic growth. Does Not Meet Standard: Between 70-84% of students are making adequate academic growth. Does Not Meet Standard: Between 50-69% of students are making adequate academic growth. Does Not Meet Standard: Between 50-69% of students are making adequate academic growth. Does Not Meet Standard: Between 50-69% of students are making adequate academic growth. Does Not Meet Standard: Between 50-69% of students are making adequate academic growth. | (Percentage) Result | 76-100 51-75 26-50 0-25 Points Possible 76-100 51-75 26-50 | this Range | Percentile Targets 85-100 70-84 50-69 1-49 | 16 15 20 49 ••••••••••••••••••••••••••••••••••• | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |

| Measure 3d Norm-Referenced Growth in Reading Notes | Are students making expected annual academic growth in reading compared to their academic peers? Exceeds Standard: The school's Median SGP in reading falls between the 66 th and 99 th percentile. Meets Standard: The school's Median SGP in reading falls between the 43 rd and and 65 th percentile. Does Not Meet Standard: The school's Median SGP in reading falls between the 30 th and 42 th percentile. Falls Far Below Standard: The school's Median SGP in reading falls below the 30 th percentile. | Result (Percentile) | Points Possible 57-75 38-56 20-37 0-19 | Possible in this Range 19 19 18 19 | Percentile Targets 66-99 43-65 30-42 1-29 | 34 23 13 29 - | Points Earned 0 0 0 0 0 0 0 0 0 0 0 0 |
|---|---|---------------------|--|---|--|---|---|
| Measure 3e Norm-Referenced Growth in Math Notes | Are students making expected annual academic growth in math compared to their academic peers? Exceeds Standard: The school's Median SGP in math falls between the 66 th and 99 th percentile. Meets Standard: The school's Median SGP in math falls between the 43 rd and and 65 th percentile. Does Not Meet Standard: The school's Median SGP in math falls between the 30 th and 42 th percentile. Falls Far Below Standard: The school's Median SGP in math falls below the 30 th percentile. | Result (Percentile) | Points Possible 57-75 38-56 20-37 0-19 | Possible in this Range 19 19 18 19 | Percentile Targets 66-99 43-65 30-42 1-29 | Percentile Points 34 23 13 29 | Points Earned 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| Measure 3f Norm-Referenced Growth in Language | Are students making expected annual academic growth in language compared to their academic peers? Exceeds Standard: The school's Median SGP in language arts falls between the 66 th and 99 th percentile. Meets Standard: The school's Median SGP in language arts falls between the 43 rd and and 65 th percentile. Does Not Meet Standard: The school's Median SGP in language arts falls between the 30 th and 42 th percentile. | Result (Percentile) | Points Possible 57-75 38-56 | Possible in this Range 19 19 | Percentile Targets 66-99 43-65 | Percentile Points 34 23 | Points Earned |
| Notes | Falls Far Below Standard: The school's Median SGP in language arts falls below the 30 th percentile. | | 20-37 0-19 | 18 19 | 30-42 1-29 | 13 29 <u>-</u> | 0 0 0 |

INDICATOR 4: COLLEGE AND CAREER READINESS

| Measure 4a Advanced Opportunity | Are students participating successfully in advance opportunity coursework? | Result | Points Possible |
|------------------------------------|--|---------------|-----------------|
| Coursework | Exceeds Standard: School earned 5 points in SRS Post-Secondary Content Area: Advanced Opportunity | 5 3-4 | 50 |
| | Meets Standard: School earned 3-4 points in SRS Post-Secondary Content Area: Advanced Opportunity Does Not Meet Standard: School earned 2 points in SRS Post-Secondary Content Area: Advanced Opportunity | 3-4 | 30 10 |
| | Falls Far Below Standard: School earned 1 or fewer points in SRS Post-Secondary Content Area: Advanced Opportunity | 1 | 0 |
| Notes | | | |
| | | | |
| Measure 4b1 | Does students' performance on college entrance exams reflect college readiness? | Result | Points Possible |
| College Entrance | | Result | Points Possible |
| | Does students' performance on college entrance exams reflect college readiness? Exceeds Standard: Effective in 2013-14, at least 35% of students met or exceeded the college readiness benchmark on an entrance or placement exam. | Result | Points Possible |
| College Entrance | Exceeds Standard: Effective in 2013-14, at least 35% of students met or exceeded the college readiness | | |
| College Entrance | Exceeds Standard: Effective in 2013-14, at least 35% of students met or exceeded the college readiness benchmark on an entrance or placement exam. Meets Standard: Effective in 2013-14, between 25-34% of students met or exceeded the college readiness benchmark on an entrance or placement exam.) | | |
| College Entrance | Exceeds Standard: Effective in 2013-14, at least 35% of students met or exceeded the college readiness benchmark on an entrance or placement exam. Meets Standard: Effective in 2013-14, between 25-34% of students met or exceeded the college readiness benchmark on an entrance or placement exam.) Does Not Meet Standard: Effective in 2013-14, between 20-24% of students met or exceeded the college | 5 3-4 | 50 30 |
| College Entrance | Exceeds Standard: Effective in 2013-14, at least 35% of students met or exceeded the college readiness benchmark on an entrance or placement exam. Meets Standard: Effective in 2013-14, between 25-34% of students met or exceeded the college readiness benchmark on an entrance or placement exam.) | 5 | 50 |
| College Entrance | Exceeds Standard: Effective in 2013-14, at least 35% of students met or exceeded the college readiness benchmark on an entrance or placement exam. Meets Standard: Effective in 2013-14, between 25-34% of students met or exceeded the college readiness benchmark on an entrance or placement exam.) Does Not Meet Standard: Effective in 2013-14, between 20-24% of students met or exceeded the college readiness benchmark on an entrance or placement exam.) | 5 3-4 | 50 30 |

Notes

| Measure 4b2 | Does students' performance on college entrance exams reflect college readiness? | Result | Points Possible |
|------------------|---|--------|-----------------|
| College Entrance | | | |
| Exam Results | Exceeds Standard: Effective in 2014-15 and thereafter, at least 45% of students met or exceeded the college | | |
| | readiness benchmark on an entrance or placement exam. | 5 | 50 |
| | Meets Standard: Effective in 2014-15 and thereafter, between 35-44% of students met or exceeded the college | | |
| | readiness benchmark on an entrance or placement exam. | 3-4 | 30 |
| | Does Not Meet Standard: Effective in 2014-15 and thereafter, between 30-34% of students met or exceeded the | | |
| | college readiness benchmark on an entrance or placement exam. | 2 | 10 |
| | Falls Far Below Standard: Effective in 2014-15 and thereafter, fewer than 30% of students met or exceeded the | | |
| | college readiness benchmark on an entrance or placement exam. | 1 | 0 |

| Measure 4c Graduation Rate | Are students graduating from high school? | Result (Percentage) | Possible Overa |
|-------------------------------|--|------------------------|----------------|
| | Exceeds Standard: At least 90% of students graduated from high school. | | 39-50 |
| | Meets Standard: 81-89% of students graduated from high school. | | 26-38 |
| | Does Not Meet Standard: 71%-80% of students graduated from high school. | | 14-25 |
| | Falls Far Below Standard: Fewer than 70% of students graduated from high school. | | 0-13 |
| Notes | | | |

| ble | | | | Points Earned |
|------|---------------------------|--------------------|-------------------|---------------|
| | | | | |
| | | | | 0 |
| | | | | |
| ble | | | | Points Earned |
| | | | | |
| | | | | |
| | | | | 0 |
| | | | | |
| ble | | | | Points Earned |
| | | | | |
| | | | | |
| | | | | 0 |
| | | | | |
| rall | Possible in this Range | Percentile Targets | Percentile Points | Points Earned |
| | 12 | 90-100 | 11 | 0 |
| | 13 | 81-89 | 9 | 0 |
| | 12 13 | 71-80 1-70 | 10 70 | 0 0 |
| | 13 | 1-70 | 70 | 0 |
| | | | | |

MISSION-SPECIFIC GOALS

| | MISSION-SPECIFIC GOALS | | |
|-----------|---|--------|--------------------|
| Measure 1 | Are the school's teachers effective? | Result | Points Possible |
| | Exceeds Standard: 80% to 100% of students gave favorable responses on the Tripod survey regarding their teachers' effectiveness in implementing the 7Cs of Effective Teaching. | | 150 |
| | Meets Standard: 55% to 79% of students gave favorable responses on the Tripod survey regarding their teachers' effectiveness in implementing the 7Cs of Effective Teaching. | | 125 |
| | Does Not Meet Standard: 40% to 54% of students gave favorable responses on the Tripod survey regarding their teachers' effectiveness in implementing the 7Cs of Effective Teaching. | | 65 |
| | Falls Far Below Standard: Less than 40% of students gave favorable responses on the Tripod survey regarding their teachers' effectiveness in implementing the 7Cs of Effective Teaching. | 0 | 0 |
| Notes | The Tripod Project [®] has been working with schools, districts, and states for a decade researching how students experience teaching and learning in the classroom. Since 2009 Cambridge Education and the Tripod Project have been involved in the Measures of Effective Teaching (MET) Project, a large scale research project supported by the Bill and Melinda Gates Foundation, developing and vetting student perception surveys. Of significance, the MET Project found that there was a valid link between student achievement and student survey results, and that survey results are a stable, reliable measure. "Favorable responses" on the survey are responses of 4 or 5 on the 5-point scale. | | |
| | Due to the large expense associated with administration of the survey, SMS will not administer the survey or report results to the PCSC annually. At a minimum, the survey will be administered in the year preceding a renewal decision. Results will be reported by the school to the PCSC by October 1 of that same year. Due to budget concerns, the MET was not administered. Thus no scores are available. | | |
| Measure 2 | Is the school engaging its upper elementary students in learning? | Result | Points Possible |
| | Exceeds Standard: 80% to 100% of 3rd - 5th grade students demonstrated engagement in learning based on favorable responses on the Student Engagement questions in the Tripod survey. | | 150 |
| | Meets Standard: 55% to 79% of 3rd - 5th grade students demonstrated engagement in learning based on favorable responses on the Student Engagement questions in the Tripod survey. | | 125 |
| | Does Not Meet Standard: 40% to 54% of 3rd - 5th grade students demonstrated engagement in learning based on favorable responses on the Student Engagement questions in the Tripod survey. | | 65 |
| | Falls Far Below Standard: Less than 40% of 3rd - 5th grade students demonstrated engagement in learning based on favorable responses on the Student Engagement questions in the Tripod survey. | 0 | 0 |
| Notes | Results will be reported by the school to the PCSC by October 1 of each year. Due to budget concerns, the MET was not administered. Thus no scores are available. | | |

Points Earned

| 0.00 | |
|------|--|
| 0 | |

Points Earned



| Measure 3 | Is the school helping early elementary students to feel happy about their school experience? | Result | Points Possible |
|-----------|--|--------|-------------------------------|
| | Exceeds Standard: 80% to 100% of 1-2nd grade students demonstrated happiness with their school experience at SMS based on their responses on the Happiness questions in the Tripod survey. | | 150 |
| | Meets Standard: 55% to 79% of 1-2nd grade students demonstrated happiness with their school experience at SMS based on their responses on the Happiness questions in the Tripod survey. | | 125 |
| | Does Not Meet Standard: 40% to 54% of 1-2nd grade students demonstrated happiness with their school experience at SMS based on their responses on the Happiness questions in the Tripod survey. | | 65 |
| | Falls Far Below Standard: Less than 40% of 1-2nd grade students demonstrated happiness with their school experience at SMS based on their responses on the Happiness questions in the Tripod survey. | 0 | 0 |
| Notes | Due to the large expense associated with administration of the survey, SMS will not administer the survey or report results to the PCSC annually. At a minimum, the survey will be administered in the year preceding a renewal decision. Results will be reported by the school to the PCSC by October 1 of that same year. Due to budget concerns, the MET was not administered. Thus no scores are available. | | |
| | | | |
| Measure 4 | Does the school climate reflect a positive and supportive learning environment? | Result | Points Possible |
| Measure 4 | Exceeds Standard: 80% to 100% of 3rd-5th grade students felt that the school's learning environment was positive and supportive | Result | |
| Measure 4 | Exceeds Standard: 80% to 100% of 3rd-5th grade students felt that the school's learning environment was positive and supportive based on their responses on the School Climate section of the Tripod survey. Meets Standard: 55% to 79% of 3rd-5th grade students felt that the school's learning environment was positive and supportive based | Result | Possible |
| Measure 4 | Exceeds Standard: 80% to 100% of 3rd-5th grade students felt that the school's learning environment was positive and supportive based on their responses on the School Climate section of the Tripod survey. | Result | Possible 150 |
| Measure 4 | Exceeds Standard: 80% to 100% of 3rd-5th grade students felt that the school's learning environment was positive and supportive based on their responses on the School Climate section of the Tripod survey. Meets Standard: 55% to 79% of 3rd-5th grade students felt that the school's learning environment was positive and supportive based on their responses on the School Climate section of the Tripod survey. Does Not Meet Standard: 40% to 54% of 3rd-5th grade students felt that the school's learning environment was positive and | Result | Possible 150 125 |

| Points Earned |
|---------------|
| |
| |
| 0 |
| 0.00 |
| |

Points Earned



| | INDICATOR 1: EDUCATIONAL PROGRAM | | | |
|--|--|---|--------------------|---------------|
| Measure 1a Implementation of | Is the school implementing the material terms of the educational program as defined in the performance certificate? | Result | Points Possible | Points Earned |
| Educational Program | Meets Standard: The school implements the material terms of the mission, vision, and educational program in all material respects and the implementation of the educational program reflects the essential elements outlined in the performance certificate, or the school has gained approval for a charter modification to the material terms. | No instances of non- compliance documented | 25 | 25.00 |
| | Does Not Meet Standard: School has deviated from the material terms of the mission, vision, and essential elements of the educational program as described in the performance certificate, without approval for a charter modification, such that the program provided differs substantially from the program described in the charter and performance certificate. | | 0 | |
| Notes | | | | 25.00 |
| Measure 1b Education Requirements | Is the school complying with applicable education requirements? | Result | Points Possible | Points Earned |
| | Exceeds Standard: The school materially complies with applicable laws, rules, regulations, and provisions of the performance certificate relating to education requirements, including but not limited to: Instructional time requirements, graduation and promotion requirements, content standards including the Common Core State Standards, the Idaho State Standards, State assessments, and implementation of mandated programming related to state or federal funding. | | 25 | |
| | Meets Standard: The school has exhibited non-compliance with applicable laws, rules, regulations, or provisions of the performance certificate relating to the education requirements; however, matters of non-compliance are minor and quickly remedied, with documentation, by the governing board. | See note | 15 | 15.00 |
| | Does Not Meet Standard: The school exhibits frequent and/or significant non-compliance with applicable laws, rules, regulations, and provisions of the performance certificate relating to education requirements; and/or matters of non-compliance are not quickly remedied, with documentation, by the governing board. | | 0 | |
| Notes | As noted in an April 2015 Due Diligence Report conducted by Blaine County School District staff, and the school's response to this report, the school is still working toward full alignment of its curriculum with current Idaho State and Common Core Standards. | | | 15.00 |
| | | _ | | |
| Measure 1c Students with Disabilities | Is the school protecting the rights of students with disabilities? | Result | Points Possible | Points Earned |
| | Exceeds Standard: The school materially complies with applicable laws, rules, regulations, and provisions of the performance certificate relating to the treatment of students with identified disabilities and those suspected of having a disability, including but not limited to: Equitable access and opportunity to enroll; identification and referral; appropriate development and implementation of IEPs and Section 504 plans; operational compliance, including provision of services in the LRE and appropriate inclusion in the school's academic program, assessments, and extracurricular activities; discipline, including due process protections, manifestation determinations, and behavioral intervention plans; access to the school's facility and program; appropriate use of all available, applicable funding. | No instances of non- compliance documented | 25 | 25.00 |
| | Meets Standard: The school largely exhibits compliance with applicable laws, rules, regulations, or provisions of the performance certificate relating to the treatment of students with identified disabilities and those suspected of having a disability. Instances of non-compliance are minor and quickly remedied, with documentation, by the governing board. | | 15 | |
| | | | | |
| | Does Not Meet Standard: The school exhibits frequent and/or significant non-compliance with applicable laws, rules, regulations, and provisions of the performance certificate relating to the treatment of students with identified disabilities and those suspected of having a disability; and/or matters of non-compliance are not quickly remedied, with documentation, by the governing board. | | 0 | |

| Measure 1d English Language Learners | Is the school protecting the rights of English Language Learner (ELL) students? | Result |
|---|--|--|
| | Exceeds Standard: The school materially complies with applicable laws, rules, regulations, and provisions of the performance certificate relating to requirements regarding ELLs, including but not limited to: Equitable access and opportunity to enroll; required policies related to the service of ELL students; compliance with native language communication requirements; proper steps for identification of students in need of ELL services; appropriate and equitable delivery of services to identified students; appropriate accommodations on assessments; exiting of students from ELL services; and ongoing monitoring of exited students. Matters of non-compliance, if any, are minor and quickly remedied, with documentation, by the governing board. | |
| | Meets Standard: The school has exhibited non-compliance with applicable laws, rules, regulations, or provisions of the performance certificate relating to the treatment of ELL students; however, matters of non-compliance are minor and quickly remedied, with documentation, by the governing board. | See note |
| | Does Not Meet Standard: The school exhibits frequent and/or significant non-compliance with applicable laws, rules, regulations, and provisions of the performance certificate relating to requirements regarding ELLs; and/or matters of non-compliance are not quickly remedied, with documentation, by the governing board. | |
| Notes | As noted in an April 2015 Due Diligence Report conducted by Blaine County School District staff, evidence of support provided to the school's few ELL students is not available, though identification activity is documented. | |
| | INDICATOR 2: FINANCIAL MANAGEMENT AND OVERSIGHT | |
| Measure 2a Financial Reporting | Is the school meeting financial reporting and compliance requirements? | Result |
| and Compliance | Exceeds Standard: The school materially complies with applicable laws, rules, regulations, and provisions of the performance certificate relating to financial reporting requirements, including but not limited to: Complete and on-time submission of financial reports including annual budget, revised budgets (if applicable), periodic financial reports as required by the PCSC, and any reporting requirements if the board contracts with and Education Service Provider; on-time submission and completion of the annual independent audit and corrective action plans (if applicable); and all reporting requirements related to the use of public funds. Meets Standard: The school largely exhibits compliance with applicable laws, rules, regulations, or provisions of the performance certificate relating to financial reporting requirements. Instances of non-compliance are minor and quickly remedied, with | |
| | documentation, by the governing board. | See note |
| | Does Not Meet Standard: The school exhibits frequent and/or significant failure to comply with applicable laws, rules, regulations, and provisions of the performance certificate relating to financial reporting requirements; and/or matters of non-compliance are not quickly remedied, with documentation, by the governing board. | |
| Notes | The school has partially maintained an expenditures website as required by §33-357, Idaho Code; however, it has not consistently been kept current (within 45 days). | |
| | | |
| Measure 2b GAAP | Is the school following Generally Accepted Accounting Principles (GAAP)? | Result |
| | Meets Standard: The school materially complies with applicable laws, rules, regulations, and provisions of the performance certificate relating to financial management and oversight expectations as evidenced by an annual independent audit, including but not limited to: An unqualified audit opinion; an audit devoid of significant findings and conditions, material weaknesses, or significant internal control weaknesses; and an audit that does not include a going concern disclosure in the notes or an explanatory paragraph within the audit report. | No instanc of non- complianc document |
| | Does Not Meet Standard: The school exhibits failure to comply with applicable laws, rules, regulations, and provisions of the performance certificate relating to financial management and oversight expectations as evidenced by an annual independent audits; and/or matters of non-compliance are not quickly remedied, with documentation, by the governing board. | |
| Notes | | |

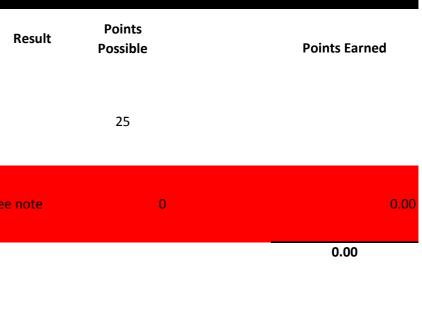
| ılt | Points Possible | Points Earned |
|-------------------------------|--------------------|---------------|
| | 25 | |
| ote | 15 | 15.00 |
| | 0 | 15.00 |
| ılt | Points Possible | Points Earned |
| | 25 | |
| ote | 15 | 15.00 |
| | 0 | 15.00 |
| ılt | Points Possible | Points Earned |
| ances on- ance ented | 25 | 25.00 |
| | 0 | |

| | GOVERNANCE AND REPORTING | | | |
|---------------------------------------|--|---|--------------------|---------------|
| Measure 3a Governance Requirements | Is the school complying with governance requirements? | Result | Points Possible | Points Earned |
| · | Exceeds Standard: The school materially complies with applicable laws, rules, regulations, and provisions of the performance certificate relating to governance by its board, including but not limited to: board policies; board bylaws; state open meetings law; code of ethics; conflicts of interest; board composition; and compensation for attendance at meetings. | No instances of non- compliance documented | 25 | 25.00 |
| | Meets Standard: The school largely exhibits compliance with applicable laws, rules, regulations, or provisions of the performance certificate relating to governance by its board. Instances of non-compliance are minor and quickly remedied, with documentation, by the governing board. | | 15 | |
| | Does Not Meet Standard: The school exhibits frequent and/or significant failure to materially comply with applicable laws, rules, regulations, and provisions of the performance certificate relating to governance by its board; and/or matters of non-compliance are not quickly remedied, with documentation, by the governing board. | | 0 | |
| Notes | | | | 25.00 |
| | | | | |
| Measure 3b | Is the school complying with reporting requirements? | Result | Points Possible | Points Earned |
| Reporting Requirements | Exceeds Standard: The school materially complies with applicable laws, rules, regulations, and requirements of the performance certificate relating to relevant reporting requirements to the PCSC, the SDE, and/or federal authorities, including but not limited to: accountability tracking; attendance and enrollment reporting; compliance and oversight; additional information requested by the authorizer. | No instances of non- compliance documented | 25 | 25.00 |
| | Meets Standard: The school largely exhibits compliance with applicable laws, rules, regulations, or provisions of the performance certificate relating to relevant reporting requirements to the PCSC, the SDE, and/or federal authorities. Instances of non-compliance are minor and quickly remedied, with documentation, by the governing board. | | 15 | |
| | Does Not Meet Standard: The school exhibits frequent and/or significant failure to materially comply with applicable laws, rules, regulations, and provisions of the performance certificate relating to relevant reporting requirements to the PCSC, the SDE, and/or federal authorities; and/or matters of non-compliance are not quickly remedied, with documentation, by the governing board. | | 0 | |
| | bourd. | | | 25.00 |
| Notes | | | | |
| | INDICATOR 4: STUDENTS AND EMPLOYEES | | | |
| Measure 4a Student Rights | Is the school protecting the rights of all students? | Result | Points Possible | Points Earned |
| Student Rights | Exceeds Standard: The school materially complies with applicable laws, rules, regulations, and requirements of the performance certificate relating to the rights of students, including but not limited to: policies and practices related to recruitment and enrollment; the collection and protection of student information; due process protections, privacy, civil rights, and student liberties requirements; conduct of discipline. | No instances of non- compliance documented | 25 | 25.00 |
| | Meets Standard: The school largely exhibits compliance with applicable laws, rules, regulations, or provisions of the performance certificate relating to the rights of students. Instances of non-compliance are minor and quickly remedied, with documentation, by the governing board. | | 15 | |
| | Does Not Meet Standard: The school exhibits frequent and/or significant failure to materially comply with applicable laws, rules, regulations, and provisions of the performance certificate relating to the rights of students; and/or matters of non-compliance are not quickly remedied, with documentation, by the governing board. | | 0 | |
| Notes | | | | 25.00 |

| Aeasure 4b Tredentialing | Is the school meeting teacher and other staff credentialing requirements? | Result | Points Possible | Points Earned |
|-------------------------------|---|---|--------------------|---------------|
| | Exceeds Standard: The school materially complies with applicable laws, rules, regulations, and requirements of the performance certificate relating to state and federal certification requirements. | No instances of non- compliance documented | 25 | 25.00 |
| | Meets Standard: The school largely exhibits compliance with applicable laws, rules, regulations, or requirements of the performance certificate relating to state and federal certification requirements. Instances of non-compliance are minor and quickly remedied, with documentation, by the governing board. | | 15 | |
| | Does Not Meet Standard: The school exhibits frequent and/or significant failure to materially comply with applicable laws, rules, regulations, and provisions of the performance certificate relating to state and federal certification requirements; and/or matters of non-compliance are not quickly remedied, with documentation, by the governing board. | | 0 | |
| otes | | | | 25.00 |
| | | | . | |
| leasure 4c nployee Rights | Is the school complying with laws regarding employee rights? | Result | Points Possible | Points Earned |
| imployee kights | Exceeds Standard: The school materially complies with applicable laws, rules, regulations, and requirements of the performance certificate relating to employment considerations, including those relating to the Family Medical Leave Act, the Americans with Disabilities Act, and employment contracts. | No instances of non- compliance documented | 25 | 25.00 |
| | Meets Standard: The school largely exhibits compliance with applicable laws, rules, regulations, or requirements of the performance certificate relating to employment considerations or employee rights. Instances of non-compliance are minor and quickly remedied, with documentation, by the governing board. | | 15 | |
| | Does Not Meet Standard: The school exhibits frequent and/or significant failure to materially comply with applicable laws, rules, regulations, and provisions of the performance certificate relating to employment considerations; and/or matters of non-compliance are not quickly remedied, with documentation, by the governing board. | | 0 | |
| otes | | | | 25.00 |
| | | | | |
| easure 4d Ickground Checks | Is the school completing required background checks? | Result | Points Possible | Points Earned |
| | Exceeds Standard: The school materially complies with applicable laws, rules, regulations, and requirements of the performance certificate relating to background checks of all applicable individuals. | No instances of non- compliance documented | 25 | 25.00 |
| | Meets Standard: The school largely exhibits compliance with applicable laws, rules, regulations, or requirements of the performance certificate relating to background checks of all applicable individuals. Instances of non-compliance are minor and quickly remedied, with documentation, by the governing board. | | 15 | |
| | Does Not Meet Standard: The school exhibits frequent and/or significant failure to materially comply with applicable laws, rules, regulations, and provisions of the performance certificate relating to background checks of all applicable individuals; and/or matters of non-compliance are not quickly remedied, with documentation, by the governing board. | | 0 | |
| | | | | 25.00 |

| | INDICATOR 5: SCHOOL ENVIRONMENT | | | |
|---|---|---|--------------------|---------------|
| Measure 5a Facilities and Transportation | Is the school complying with facilities and transportation requirements? | Result | Points Possible | Points Earned |
| · | Exceeds Standard: The school materially complies with applicable laws, rules, regulations, and requirements of the performance certificate relating to the school facilities, grounds, and transportation, including but not limited to: American's with Disabilities Act, fire inspections and related records, viable certificate of occupancy or other required building use authorization, documentation of requisite insurance coverage, and student transportation. | See note | 25 | 25.00 |
| | Meets Standard: The school largely exhibits compliance with applicable laws, rules, regulations, or requirements of the performance certificate relating to the school facilities, grounds, or transportation. Instances of non-compliance are minor and quickly remedied, with documentation, by the governing board. | | 15 | |
| | Does Not Meet Standard: The school exhibits frequent and/or significant failure to materially comply with applicable laws, rules, regulations, and provisions of the performance certificate relating to the school facilities, grounds, and transportation; and/or matters of non-compliance are not quickly remedied, with documentation, by the governing board. | | 0 | |
| otes | While SMS does not provide transportation on school buses, they do provide all students with bus passes. Students are not required to pay for the passes, though most students who are financially able choose to pay for the service. | | | 25.00 |
| | | | | |
| Neasure 5b lealth and Safety | Is the school complying with health and safety requirements? | Result | Points Possible | Points Earned |
| | Exceeds Standard: The school materially complies with applicable laws, rules, regulations, and requirements of the performance certificate relating to safety and the provision of health-related services. | No instances of non- compliance documented | 25 | 25.00 |
| | Meets Standard: The school largely exhibits compliance with applicable laws, rules, regulations, or requirements of the performance certificate relating to safety or the provision of health-related services. Instances of non-compliance are minor and quickly remedied, with documentation, by the governing board. | | 15 | |
| | Does Not Meet Standard: The school exhibits frequent and/or significant failure to materially comply with applicable laws, rules, regulations, and provisions of the performance certificate relating to safety and the provision of health-related services; and/or matters of non-compliance are not quickly remedied, with documentation, by the governing board. | | 0 | |
| Notes | | | | 25.00 |
| | | | | |
| Aeasure 5c Iformation Handling | Is the school handling information appropriately? | Result | Points Possible | Points Earned |
| | Exceeds Standard: The school materially complies with applicable laws, rules, regulations, and requirements of the performance certificate relating to the handling of information, including but not limited to: maintaining the security of and providing access to student records under the Family Educational Rights and Privacy Act and other applicable authorities; accessing documents maintained by the school under the state's Freedom of Information law and other applicable authorities; Transferring of student records; proper and secure maintenance of testing materials. | No instances of non- compliance documented | 25 | 25.00 |
| | Meets Standard: The school largely exhibits compliance with applicable laws, rules, regulations, or requirements of the performance certificate relating to the handling of information. Instances of non-compliance are minor and quickly remedied, with documentation, by the governing board. | | 15 | |
| | Does Not Meet Standard: The school exhibits frequent and/or significant failure to materially comply with applicable laws, rules, regulations, and provisions of the performance certificate relating to the handling of information; and/or matters of non-compliance are not quickly remedied, with documentation, by the governing board. | | 0 | |
| Notes | | | | 25.00 |

| | ADDITIONAL OBLIGATIONS | |
|--------------------------------------|--|----|
| Measure 6a Additional Obligations | Is the school complying with all other obligations? | |
| | Meets Standard: The school materially complies with all other material legal, statutory, regulatory, or contractual requirements contained in its charter contract that are not otherwise explicitly stated herein, including but not limited to requirements from the following sources: revisions to state charter law; and requirements of the State Department of Education. Matters of non-compliance, if any, are minor and quickly remedied, with documentation, by the governing board. | |
| | Does Not Meet Standard: The school exhibits frequent and/or significant failure to materially comply with with all other material legal, statutory, regulatory, or contractual requirements contained in its charter contract that are not otherwise explicitly stated herein; and/or matters of non-compliance are not quickly remedied, with documentation, by the governing board. | Se |
| Notes | The school's 2014-15 annual performance report was not published on the school's website in accordance with §33-5209C, Idaho Code; this matter had not been remedied as of July 1, 2016. The school has not posted an updated (since 2014) Continuous Improvement Plan on its website as required by §33-320, Idaho Code; this matter had not been remedied as of July 1, 2016. | |



| | INDICATOR 1: NEAR-TERM MEASURES | | | |
|-----------------------------------|--|--|--------------------------|----------------------|
| Measure 1a | Current Ratio: Current Assets divided by Current Liabilities | Result Current Ratio is: | Points Possible | Points Earned |
| Current Ratio | Meets Standard: Current Ratio is greater than or equal to 1.1 OR Current Ratio is between 1.0 and 1.1 and one-year trend is positive (current year ratio is higher than last year's). Note: For schools in their first or second year of operation, the current ratio must be greater than or equal to 1.1. | 1.15 | 50 | 50.00 |
| | Does Not Meet Standard: Current Ratio is between 0.9 and 1.0 or equals 1.0 OR Current Ratio is between 1.0 and 1.1 and one-year trend is negative. Falls Far Below Standard: Current ratio is less than or equal to 0.9. | | 10 0 | <u> </u> |
| Notes | | | | |
| Measure 1b | Unrestricted Days Cash: Unrestricted Cash divided by (Total Expenses minus Depreciation Expense / 365) | Result | Points Possible | Points Earned |
| Unrestricted Days Cash | Meets Standard: 60 Days Cash OR Between 30 and 60 Days Cash and one-year trend is positive. Note: Schools in their first or second year of operation must have a minimum of 30 Days Cash. | No. of Days Cash: | 50 | 50.00 |
| | Does Note Meet Standard: Days Cash is between 15-30 days OR Days Cash is between 30-60 days and one-year trend is negative. Falls Far Below Standard: Fewer than 15 Days Cash. | | 10 0 | 0.00 50.00 |
| Notes | Unrestricted days cash improved from 1 day in FY15 to 39 days in FY16. | | | |
| Measure 1c Enrollment Variance | Enrollment Variance: Actual Enrollment divided by Enrollment Projection in Charter School Board-Approved Budget Meets Standard: Enrollment Variance equals or exceeds 95 percent in the most recent year. | Result Variance is: | Points Possible 50 | Points Earned |
| | Does Not Meet Standard: Enrollment Variance is between 85-95 percent in the most recent year. Falls Far Below Standard: Enrollment Variance is less than 85 percent in the most recent year. | <mark>93.46%</mark> | <mark>30</mark> 0 | <u> </u> |
| Notes | | | | 50.00 |
| Measure 1d Default | Default | Result | Points Possible | Points Earned |
| | Meets Standard: School is not in default of loan covenant(s) and/or is not delinquent with debt service payments. | No default or delinquency noted in audit | 50 | 50.00 |
| | Does Not Meet Standard: Not applicable Falls Far Below Standard: School is in default of loan covenant(s) and/or is delinquent with debt service payments. | | 0 | 50.00 |
| Notes | | | | |

| | INDICATOR 2: SUSTAINABILITY MEASURES | | | |
|---|--|---|--------------------|---------------|
| Measure 2a Fotal Margin and Aggregated | Total Margin: Net Income divided by Total Revenue AND Aggregated Total Margin: Total 3-Year Net Income divided by Total 3-Year Revenues | Result | Points Possible | Points Earned |
| B-Year Total Margin | Meets Standard: Aggregated 3-year Total Margin is positive and the most recent year Total Margin is positive OR Aggregated 3-Year Total Margin is greater than -1.5 percent, the trend is positive for the last two years, and the most recent year Total Margin is positive. <i>Note: For schools in their first or second year of operation, the cumulative Total Margin must be positive.</i> | Year Totals: | 50 | |
| | Does Not Meet Standard: Aggregated 3-Year Total Margin is greater than -1.5 percent, but trend does not "Meet Standard" Falls Far Below Standard: Aggregated 3-Year Total Margin is less than or equal to -1.5 percent OR The most recent year Total Margin is less than -10 percent. | 0 | 10 0 | 10.00 |
| otes | | | | 10.00 |
| | Previous year total margin was negative, therefore the standard is not met. Due to the Restatement of Pension Liability, as required by GASB 68, Net Position may be higher than expected. Changes in Net Position due to pension restatement that do not provide or require current financial resources have been removed from the Net Position calculation. This restatement had no material effect on the standard outcome. | | | |
| leasure 2b ebt to Asset Ratio | Debt to Asset Ratio: Total Liabilities divided by Total Assets | Result Ratio is: | Points Possible | Points Earned |
| | Meets Standard: Debt to Asset Ratio is less than 0.9 | 0.16 | 50 | 50.00 |
| | Does Not Meet Standard: Debt to Asset Ratio is between 0.9 and 1.0 Falls Far Below Standard: Debt to Asset Ratio is greater than 1.0 | | 30 0 | |
| otes | Due to the Restatement of Pension Liability, as required by GASB 68, Total Liabilities may be higher than expected. The pension liability was removed from the Total Liability calculation in the reported standard outcome. This restatement had no material effect on the standard outcome. Outcome. | | | 50.00 |
| | | | | |
| 1easure 2c ash Flow | Cash Flow: Multi-Year Cash Flow = Year 3 Total Cash - Year 1 Total Cash AND One-Year Cash Flow = Year 2 Total Cash - Year 1 Total Cash | Result Multi-Year Cumulative is: | Points Possible | Points Earned |
| | Meets Standard (in one of two ways): Multi-Year Cumulative Cash Flow is positive and Cash Flow is positive each year OR Multi-Year Cumulative Cash Flow is positive, Cash Flow is positive in one of two years, and Cash Flow in the most recent year is positive. Note: Schools in their first or second year of operation must have positive cash flow. | \$118,786 | 50 | 50.00 |
| | Does Not Meet Standard: Multi-Year Cumulative Cash Flow is positive, but trend does not "Meet Standard" Falls Far Below Standard: Multi-Year Cumulative Cash Flow is negative | | 30 0 | |
| lotes | | | | 50.00 |
| | | | | |
| leasure 2d ebt Service Coverage Ratio | Debt Service Coverage Ratio: (Net Income + Depreciation + Interest Expense)/(Annual Principal, Interest, and Lease Payments) | Result Ratio is: | Points Possible | Points Earned |
| 2 | Meets Standard: Debt Service Coverage Ratio is equal to or exceeds 1.1 | | 50 | |
| | Does Not Meet Standard: Debt Service Coverage Ratio is less than 1.1 Falls Far Below Standard: Not Applicable | 0.56 | 0 | 0.00 |
| | | | | 0.00 |
| lotes | Due to the Restatement of Pension Liability, as required by GASB 68, Net Position may be higher than expected. Changes in Net Position due to pension restatement that do not provide or require current financial resources have been removed from the Net Position calculation. This restatement had no material effect on the standard outcome. | | | |

SMS --- LONGITUDINAL RESULTS

| ACADEMIC | Measure | Possible Points | 2013-14 POINTS EARNED* | 2014-15 POINTS EARNED | 2015-16 POINTS EARNED | 2016-17 POINTS EARNED | 2017-18 POINTS EARNED |
|---|-----------|--------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| State/Federal Accountability | 1a | 25 | N/A | 0.00 | 0.00 | | |
| | 1b | 25 | N/A | 0.00 | 0.00 | | |
| Proficiency | 2a | 75 | N/A | 0.00 | 0.00 | | |
| | 2b | 75 | N/A | 0.00 | 0.00 | | |
| | 2c | 75 | N/A | 0.00 | 0.00 | | |
| Growth | За | 100 | N/A | 0.00 | 0.00 | | |
| | 3b | 100 | N/A | 0.00 | 0.00 | | |
| | 3c | 100 | N/A | 0.00 | 0.00 | | |
| | 3d | 75 | N/A | 0.00 | 0.00 | | |
| | 3e | 75 | N/A | 0.00 | 0.00 | | |
| | 3f | 75 | N/A | 0.00 | 0.00 | | |
| | Зg | 100 | N/A | 0.00 | 0.00 | | |
| College & Career Readiness | 4a | | | | | | |
| - | 4b1 / 4b2 | | | | | | |
| | 4c | | | | | | |
| Total Possible Academic Points Received | | 900 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| % of Possible Academic Points for This School | | | N/A | 0.00% | 0.00% | 0.00% | 0.00% |

*2013-14 Academic results are based on 2012-13 ISAT. Subsequent outcomes are based on the ISAT by SBAC and should not be directly compared to 2013-14 data.

| MISSION-SPECIFIC | Measure | Possible Points | 2013-14 POINTS EARNED | 2014-15 POINTS EARNED | 2015-16 POINTS EARNED | 2016-17 POINTS EARNED | 2017-18 POINTS EARNED |
|---|---------|--------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| Teacher Effectiveness | 1 | 150 | N/A | N/A | 0 | | |
| Upper Elementary Student Engagement | 2 | 150 | N/A | N/A | 0 | | |
| Early Elementary Student Happiness | 3 | 150 | N/A | N/A | 0 | | |
| Learning Environment Supportiveness | 4 | 150 | N/A | N/A | 0 | | |
| Total Possible Mission-Specific Points Received | | 600 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| % of Possible Mission-Specific Points for This School | | | N/A | 0.00% | 0.00% | 0.00% | 0.00% |

| OPERATIONAL | Measure | Possible Points | 2013-14 POINTS EARNED | 2014-15 POINTS EARNED | 2015-16 POINTS EARNED | 2016-17 POINTS EARNED | 2017-18 POINTS EARNED |
|--|---------|--------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| Educational Program | 1a | 25 | N/A | 25 | 25 | | |
| | 1b | 25 | N/A | 15 | 15 | | |
| | 1c | 25 | N/A | 25 | 25 | | |
| | 1d | 25 | N/A | 25 | 15 | | |
| inancial Management & Oversight | 2a | 25 | N/A | 0 | 15 | | |
| | 2b | 25 | N/A | 25 | 25 | | |
| Governance & Reporting | 3a | 25 | N/A | 25 | 25 | | |
| | 3b | 25 | N/A | 15 | 25 | | |
| Students & Employees | 4a | 25 | N/A | 25 | 25 | | |
| | 4b | 25 | N/A | 25 | 25 | | |
| | 4c | 25 | N/A | 25 | 25 | | |
| | 4d | 25 | N/A | 25 | 25 | | |
| chool Environment | 5a | 25 | N/A | 25 | 25 | | |
| | 5b | 25 | N/A | 25 | 25 | | |
| | 5c | 25 | N/A | 25 | 25 | | |
| Additional Obligations | 6a | 25 | N/A | 25 | 0 | | |
| otal Possible Operational Points Received | | 400 | 0.00 | 355.00 | 345.00 | 0.00 | 0.00 |
| 6 of Possible Operational Points for This School | | | 0.00% | 88.75% | 86.25% | 0.00% | 0.00% |
| | | | | | | | |

| FINANCIAL | Measure | Possible Points | 2013-14 POINTS EARNED | 2014-15 POINTS EARNED | 2015-16 POINTS EARNED | 2016-17 POINTS EARNED | 2017-18 POINTS EARNED |
|--|---------|--------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| Near-Term Measures | 1a | 50 | N/A | 0 | 50 | | |
| | 1b | 50 | N/A | 0 | 50 | | |
| | 1c | 50 | N/A | 30 | 30 | | |
| | 1d | 50 | N/A | 50 | 50 | | |
| Sustainability Measures | 2a | 50 | N/A | 0 | 10 | | |
| | 2b | 50 | N/A | 50 | 50 | | |
| | 2c | 50 | N/A | 50 | 50 | | |
| | 2d | 50 | N/A | 0 | 0 | | |
| Total Possible Financial Points Received | | 400 | 0.00 | 180.00 | 290.00 | 0.00 | 0.00 |
| % of Possible Financial Points for This School | | | 0.00% | 45.00% | 72.50% | 0.00% | 0.00% |
| | | | | | | | |
| | | | 2013-14 | 2014-15 | 2015-16 | 2016-17 | 2017-18 |
| ACCOUNTABILITY DESIGNATION | | | DESIGNATION | DESIGNATION | DESIGNATION | DESIGNATION | DESIGNATION |
| Academic & Mission-Specific | | | N/A | N/A | N/A | | |
| Operational | | | N/A | Good Standing | Good Standing | | |
| Financial | | | N/A | Critical | Good Standing | | |

