

NORTH STAR CHARTER SCHOOL

2019 ANNUAL PERFORMANCE REPORT

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 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 authorizing decisions, such as the evaluation of charter amendment proposals.

This report contains an overview of the school, including its 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 clearly sets forth the academic and operational performance indicators, measures, and metrics that will guide the PCSC's evaluations of the school. It contains indicators, measures, and metrics for student academic proficiency, student academic growth, post-secondary readiness (for high schools), and board performance and stewardship.

In accordance with Idaho law, the performance framework requires, at a minimum, that each school meet applicable federal, state, and authorizer goals for student achievement. It is designed to fulfill this requirement while respecting the diverse missions and student populations represented in PCSC portfolio schools. This performance framework was adopted by the Idaho Public Charter School Commission on May 4th, 2017.

To facilitate a clear context for the academic results contained in this report, the demographic, enrollment, and school leadership information provided is from the school year during which the data was gathered. Updated enrollment and school leadership information is available upon request from the school or PCSC office.

The data provided in this report was gathered primarily through the State Board of Education and State Department of Education. An independent financial audit and any applicable mission-specific data were submitted directly by the school. The school had a opportunity to correct or clarify its framework outcomes prior to the publication of this report.

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 a full, contextualized understanding of the school's performance.

PERFORMANCE FRAMEWORK STRUCTURE

The academic section comprises the primary indicators on which most renewal or non-renewal decisions are based. The mission-specific, operational, and financial sections contribute additional indicators that are, except in cases of egregious failure to meet standards, considered secondary.

| | |
|-------------------------|---|
| Academic | The academic section focuses on quantitative academic outcomes. It reflects the PCSC's commitments to considering schools' performance in the context of their communities and student populations. Although some results may not be made publicly available in certain cases, in order to protect individually identifiable student information, the PCSC may still use this information for purposes of making authorizing decisions. |
| Mission-Specific | The mission-specific section provides an opportunity for meaningful acknowledgement of schools' achievements that are not reflected elsewhere in the framework. These measures may be academic or non-academic in nature, but must be objective and data-driven. Mission-specific measures are generally optional; however, inclusion of certain mission-specific measures may be required as a condition of the performance certificate. |
| Operational | The operational section considers whether schools are operating in compliance with federal and state law, authorizer requirements, and the provisions of their performance certificates. |
| Financial | The financial section evaluates the near-term and long-term financial status of the school. Schools with management contracts containing deficit protection clauses may be exempted from these indicators. |

ACCOUNTABILITY DESIGNATIONS

Calculation of the percentage of eligible points earned for each school determines that school's accountability designation in each section. The accountability designations, in turn, guide authorizing decisions. The PCSC will consider contextual factors affecting a school's accountability designations when making authorizing decisions.

| | |
|----------------------|--|
| Honor | Schools achieving at this level in all sections are guaranteed renewal. Replication and expansion proposals are likely to succeed. |
| Good Standing | Schools achieving at this level in the academic section will be recommended for renewal; however, conditional renewal may be recommended if outcomes in other sections are poor. Replication and expansion proposals will be considered. |
| Remediation | Schools achieving at this level in the academic section may be recommended for non-renewal or conditional renewal, particularly if outcomes in other sections are poor. Replication and expansion proposals are unlikely to succeed. |
| Critical | Schools achieving at this level in the academic section face a strong likelihood of non-renewal, particularly if outcomes in other sections are also poor. Replication and expansion proposals will not be considered. |

SCHOOL OVERVIEW

| | | | |
|------------------------------|--|----------------------------|--------------|
| Mission Statement | North Star Charter School provides students a world-class education characterized by a safe, supportive and structured learning climate that encourages high academic achievement, intellectual confidence, leadership and virtuous citizenship. | | |
| Key Design Elements | <ul style="list-style-type: none"> • The School will provide each student a rigorous world-class educational program, encouraging academic achievement, intellectual confidence and virtuous leadership. • Through the Character Leadership Program, the School will strive to remove fear, threat and intimidation from the classroom, creating the environment in which learning can best take place. • A Business/Economics emphasis will be woven throughout the curriculum to teach the influences of business and economic decisions in our lives, communities and world. • The School will implement the International Baccalaureate (IB) Diploma Program for grades 11-12, providing students with a curriculum that is intellectually challenging and utilizes rigorous assessments to prepare students for the demands of college and employment. • In addition to core subject matter, the School will emphasize the Arts, exposing students to music and art and providing additional opportunities for increased language development, visual learning, inventiveness, and cultural awareness. | | |
| School Location | 839 N Linder Rd Eagle, Idaho, 83616 | School Phone | 208-939-9600 |
| Surrounding District | Meridian School District | | |
| Opening Year | 2003 | | |
| Current Term | July 1, 2018 to June 30, 2023 | | |
| Grades Served | K-12 | | |
| Enrollment (Approved) | 1020 | Enrollment (Actual) | 975 |

STUDENT DEMOGRAPHICS

| | School | State | Surrounding | Neighboring |
|------------------------------------|--------|--------|-------------|-------------|
| Non-White | 13.23% | 24.85% | 19.56% | N/A |
| Limited English Proficiency | 0.72% | 6.44% | 4.20% | N/A |
| Special Needs | 5.85% | 10.73% | 10.24% | N/A |
| Free and Reduced Lunch | Masked | 44.74% | 23.68% | N/A |

ISAT PROFICIENCY RATES

| | |
|--|--------|
| Percentage of students meeting or exceeding proficiency in Math | 76.71% |
| Percentage of students meeting or exceeding proficiency in English Language Arts | 71.88% |
| Percentage of students meeting or exceeding proficiency in Science | 75.38% |

| | |
|--|--------|
| GO-ON RATE (Post-secondary enrollment within 12 months of graduation) | 77.78% |
|--|--------|

| ACADEMIC | Measure | Points Possible K-8 | Points Earned K-8 | Points Possible 9-12 | Points Earned 9-12 | Points Possible K-12 | Points Earned K-12 | Points Possible Alternative | Points Earned Alternative |
|---------------------------------|---------|------------------------|----------------------|-------------------------|-----------------------|-------------------------|-----------------------|--------------------------------|------------------------------|
| State Proficiency Comparison | 1a | 50 | 0 | 50 | 0 | 50 | 50 | | |
| | 1b | 50 | 0 | 50 | 0 | 50 | 50 | | |
| District Proficiency Comparison | 2a | 50 | 0 | 50 | 0 | 50 | 50 | 50 | 0 |
| | 2b | 50 | 0 | 50 | 0 | 50 | 33 | 50 | 0 |
| Criterion-Referenced Growth | 3a | 100 | 0 | | | 50 | 35 | | |
| | 3b | 100 | 0 | | | 50 | 33 | | |
| Norm-Referenced Growth | 4a | | | 100 | 0 | 50 | Masked | 50 | 0 |
| | 4b | | | 100 | 0 | 50 | Masked | 50 | 0 |
| Post-Secondary Readiness | 5a | | | 125 | 0 | 125 | 125 | 100 | 0 |
| Total Academic Points | | 400 | 0 | 525 | 0 | 525 | 466 | 300 | 0 |
| % of Academic Points | | | 0% | | 0% | | 89% | | 0% |

| MISSION-SPECIFIC | Measure | Points Possible | Points Earned | |
|-------------------------------|---------|-----------------|---------------|--|
| | 1 | | | NCS has chosen not to include mission-specific measures. |
| | 2 | | | |
| | 3 | | | |
| | 4 | | | |
| | 5 | | | |
| | 6 | | | |
| Total Mission-Specific Points | | | | |
| % of Mission-Specific Points | | | | |

| OPERATIONAL | Measure | Points Possible | Points Earned | FINANCIAL | Measure | Points Possible | Points Earned |
|----------------------------------|---------|-----------------|---------------|---|---------|-----------------|---------------|
| Educational Program | 1a | 25 | 25 | Near-Term | 1a | 50 | 50 |
| | 1b | 25 | 25 | | 1b | 50 | 10 |
| | 1c | 25 | 25 | | 1c | 50 | 50 |
| | 1d | 25 | 25 | | 1d | 50 | 50 |
| Financial Management & Oversight | 2a | 25 | 25 | Sustainability | 2a | 50 | 50 |
| | 2b | 25 | 25 | | 2b | 50 | 50 |
| | 2c | 25 | 25 | | 2c | 50 | 50 |
| Governance & Reporting | 3a | 25 | 25 | Total Financial Points % of Financial Points | 2d | 50 | 50 |
| | 3b | 25 | 25 | | | | |
| | 3c | 25 | 25 | | | | |
| | 3d | 25 | 25 | | | | |
| | 3e | 25 | 25 | | | | |
| | 3f | 25 | 25 | | | | |
| School Environment | 4a | 25 | 25 | The financial measures above are based on industry standards. They are not intended to reflect nuances of the school's financial status. Please see the financial section of this framework for relevant contextual information that may alleviate concern. | | | |
| | 4b | 25 | 25 | | | | |
| Additional Obligations | 5a | 25 | 25 | | | | |
| Total Operational Points | | 400 | 400 | | | | |
| % of Operational Points | | | 100% | | | | |

| ACCOUNTABILITY DESIGNATION | Range (% of Points Possible) | Academic Gen Ed Outcome | Academic Alt Outcome | Range | Mission Specific Outcome | Range | Operational Outcome | Range | Financial Outcome |
|----------------------------|---------------------------------|-------------------------|----------------------|------------|--------------------------|------------|---------------------|------------|-------------------|
| Honor | 75% - 100% | | | 75% - 100% | | 90% - 100% | | 85% - 100% | |
| Good Standing | 55% - 74% | 89% | 0% | 55% - 74% | NA | 80% - 89% | 100% | 65% - 84% | 90% |
| Remediation | 31% - 54% | | | 31% - 54% | | 61% - 79% | | 46% - 64% | |
| Critical | 0% - 30% | | | 0% - 30% | | 0% - 60% | | 0% - 45% | |

School outcomes will be evaluated in light of contextual information, including student demographics, school mission, and state/federal requirements.

ACADEMIC K-12

All proficiency and growth measures will be scored using the ISAT by SBAC, or any state-required standardized test as may replace it. Subject area (math and ELA) may be replaced by similar subject areas if necessary due to statewide changes. On all applicable measures, standard rounding to the nearest whole number will be used for scoring purposes. Measures based on ISAT outcomes exclude alternate ISAT data; as a result, the outcomes shown may differ slightly from those published on the State Department of Education's website.

| INDICATOR 1: STATE PROFICIENCY COMPARISON | | | |
|--|--|---------------|------------------------|
| Measure 1a | Do math proficiency rates meet or exceed the state average? | Result | Points Possible |
| Math Proficiency Rate Comparison to State | <p>Exceeds Standard: The school's proficiency rate in math exceeds the state average by 16 percentage points or more.</p> <p>Meets Standard: The school's proficiency rate in math is equal to the state average, or exceeds it by 1 - 15 percentage points.</p> <p>Does Not Meet Standard: The school's proficiency rate in math is 1 - 15 percentage points lower than the state average.</p> <p>Falls Far Below Standard: The school's proficiency rate in math is 16 or more percentage points lower than the state average.</p> | X | 50 |
| | | | 30 - 45 |
| | | | 15 - 29 |
| | | | 0 - 14 |
| | | | 50 |
| Notes | The state average will be determined using the same grade set as is served by the public charter school. | | |
| Measure 1b | Do English Language Arts proficiency rates meet or exceed the state average? | | Points Possible |
| ELA Proficiency Rate Comparison to State | <p>Exceeds Standard: The school's proficiency rate in ELA exceeds the state average by 16 percentage points or more.</p> <p>Meets Standard: The school's proficiency rate in ELA is equal to the state average, or exceeds it by 1 - 15 percentage points.</p> <p>Does Not Meet Standard: The school's proficiency rate in ELA is 1 - 15 percentage points lower than the state average.</p> <p>Falls Far Below Standard: The school's proficiency rate in ELA is 16 or more percentage points lower than the state average.</p> | X | 50 |
| | | | 30 - 45 |
| | | | 15 - 29 |
| | | | 0 - 14 |
| | | | 50 |
| Notes | The state average will be determined using the same grade set as is served by the public charter school. | | |

| INDICATOR 2: DISTRICT PROFICIENCY COMPARISON | | | | | | | | | | | | | | | | | | | | |
|--|---|--|--|-----------------|---------------|---|----|----|--|---------|----|--|---------|---|--|--------|---|--|--|----|
| Measure 2a Math Proficiency Rate Comparison to District | Do math (or similar subject area) proficiency rates meet or exceed the district average? Exceeds Standard: The school's proficiency rate in math either exceeds the district average by 16 percentage points or more, or is at least 80%. Meets Standard: The school's proficiency rate in math is equal to the district average, or exceeds it by 1 - 15 percentage points. Does Not Meet Standard: The school's proficiency rate in math is 1 - 15 percentage points lower than the district average. Falls Far Below Standard: The school's proficiency rate in math is 16 or more percentage points lower than the district average. | <table border="1"> <thead> <tr> <th></th> <th>Points Possible</th> <th>Points Earned</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>50</td> <td>50</td> </tr> <tr> <td></td> <td>30 - 45</td> <td>0</td> </tr> <tr> <td></td> <td>15 - 29</td> <td>0</td> </tr> <tr> <td></td> <td>0 - 14</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td style="border-top: 1px solid black;">50</td> </tr> </tbody> </table> | | Points Possible | Points Earned | X | 50 | 50 | | 30 - 45 | 0 | | 15 - 29 | 0 | | 0 - 14 | 0 | | | 50 |
| | Points Possible | Points Earned | | | | | | | | | | | | | | | | | | |
| X | 50 | 50 | | | | | | | | | | | | | | | | | | |
| | 30 - 45 | 0 | | | | | | | | | | | | | | | | | | |
| | 15 - 29 | 0 | | | | | | | | | | | | | | | | | | |
| | 0 - 14 | 0 | | | | | | | | | | | | | | | | | | |
| | | 50 | | | | | | | | | | | | | | | | | | |
| Notes | The district average will be determined using the same grade set as is served by the public charter school. West Ada School District will be used for comparison purposes. | | | | | | | | | | | | | | | | | | | |
| Measure 2b ELA Proficiency Rate Comparison to District | Do ELA (or similar subject area) proficiency rates meet or exceed the district average? Exceeds Standard: The school's proficiency rate in ELA either exceeds the district average by 16 percentage points or more, or is at least 80%. Meets Standard: The school's proficiency rate in ELA is equal to the district average, or exceeds it by 1 - 15 percentage points. Does Not Meet Standard: The school's proficiency rate in ELA is 1 - 15 percentage points lower than the district average. Falls Far Below Standard: The school's proficiency rate in ELA is 16 or more percentage points lower than the district average. | <table border="1"> <thead> <tr> <th></th> <th>Points Possible</th> <th>Points Earned</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>50</td> <td>0</td> </tr> <tr> <td></td> <td>30 - 45</td> <td>33</td> </tr> <tr> <td></td> <td>15 - 29</td> <td>0</td> </tr> <tr> <td></td> <td>0 - 14</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td style="border-top: 1px solid black;">33</td> </tr> </tbody> </table> | | Points Possible | Points Earned | X | 50 | 0 | | 30 - 45 | 33 | | 15 - 29 | 0 | | 0 - 14 | 0 | | | 33 |
| | Points Possible | Points Earned | | | | | | | | | | | | | | | | | | |
| X | 50 | 0 | | | | | | | | | | | | | | | | | | |
| | 30 - 45 | 33 | | | | | | | | | | | | | | | | | | |
| | 15 - 29 | 0 | | | | | | | | | | | | | | | | | | |
| | 0 - 14 | 0 | | | | | | | | | | | | | | | | | | |
| | | 33 | | | | | | | | | | | | | | | | | | |
| Notes | The district average will be determined using the same grade set as is served by the public charter school. West Ada School District will be used for comparison purposes. | | | | | | | | | | | | | | | | | | | |

| INDICATOR 4: NORM-REFERENCED STUDENT GROWTH (GRADES 9-12) | | | | | | | | | | | | | | | | | |
|---|--|--|--------|-----------------|---------------|--|-------|---|--|-------|---|--|------|---|--|--|--------|
| Measure 4a | Are students making expected academic growth in math compared to their academic peers? | <table border="1"> <thead> <tr> <th></th> <th>Points Possible</th> <th>Points Earned</th> </tr> </thead> </table> | | Points Possible | Points Earned | | | | | | | | | | | | |
| | Points Possible | Points Earned | | | | | | | | | | | | | | | |
| Norm-Referenced Growth Math | <p>Exceeds Standard: The school's median student growth percentile in math falls between the 66th and 99th percentile.</p> <p>Meets Standard: The school's median student growth percentile in math falls between the 43rd and 65th percentile.</p> <p>Does Not Meet Standard: The school's median student growth percentile in math falls between the 30th and 42nd percentile.</p> <p>Falls Far Below Standard: The school's median student growth percentile in math falls below the 30th percentile.</p> | <table border="1"> <tbody> <tr> <td>Masked</td> <td>39-50</td> <td>Masked</td> </tr> <tr> <td></td> <td>26-38</td> <td>0</td> </tr> <tr> <td></td> <td>13-25</td> <td>0</td> </tr> <tr> <td></td> <td>0-12</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td style="border-top: 1px solid black;">Masked</td> </tr> </tbody> </table> | Masked | 39-50 | Masked | | 26-38 | 0 | | 13-25 | 0 | | 0-12 | 0 | | | Masked |
| Masked | 39-50 | Masked | | | | | | | | | | | | | | | |
| | 26-38 | 0 | | | | | | | | | | | | | | | |
| | 13-25 | 0 | | | | | | | | | | | | | | | |
| | 0-12 | 0 | | | | | | | | | | | | | | | |
| | | Masked | | | | | | | | | | | | | | | |
| Notes | Growth will be calculated using 8th and 10th grade ISAT scores. Individual students' growth will be compared to the growth of other students, statewide, who fell in the same category (below basic, basic, proficient, or advanced) on the 8th grade ISAT. | | | | | | | | | | | | | | | | |
| Measure 4b | Are students making expected academic growth in English Language Arts compared to their academic peers? | <table border="1"> <thead> <tr> <th></th> <th>Points Possible</th> <th>Points Earned</th> </tr> </thead> </table> | | Points Possible | Points Earned | | | | | | | | | | | | |
| | Points Possible | Points Earned | | | | | | | | | | | | | | | |
| Norm-Referenced Growth ELA | <p>Exceeds Standard: The school's median student growth percentile in ELA falls between the 66th and 99th percentile.</p> <p>Meets Standard: The school's median student growth percentile in ELA falls between the 43rd and 65th percentile.</p> <p>Does Not Meet Standard: The school's median student growth percentile in ELA falls between the 30th and 42nd percentile.</p> <p>Falls Far Below Standard: The school's median student growth percentile in ELA falls below the 30th percentile.</p> | <table border="1"> <tbody> <tr> <td>Masked</td> <td>39-50</td> <td>Masked</td> </tr> <tr> <td></td> <td>26-38</td> <td>0</td> </tr> <tr> <td></td> <td>13-25</td> <td>0</td> </tr> <tr> <td></td> <td>0-12</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td style="border-top: 1px solid black;">Masked</td> </tr> </tbody> </table> | Masked | 39-50 | Masked | | 26-38 | 0 | | 13-25 | 0 | | 0-12 | 0 | | | Masked |
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| | 26-38 | 0 | | | | | | | | | | | | | | | |
| | 13-25 | 0 | | | | | | | | | | | | | | | |
| | 0-12 | 0 | | | | | | | | | | | | | | | |
| | | Masked | | | | | | | | | | | | | | | |
| Notes | Growth will be calculated using 8th and 10th grade ISAT scores. Individual students' growth will be compared to the growth of other students, statewide, who fell in the same category (below basic, basic, proficient, or advanced) on the 8th grade ISAT. | | | | | | | | | | | | | | | | |

| INDICATOR 5: COLLEGE & CAREER READINESS (GRADES 9-12) | | | |
|---|---|-----------------|---------------|
| Measure 5a | Are students graduating from high school on time? | Points Possible | Points Earned |
| Four-Year Adjusted Cohort Graduation Rate | Exceeds Standard: The school's four-year ACGR was at least 90%. | 95 | 125 |
| | Meets Standard: The school either: a) had a four-year ACGR of 80% - 89% OR b) had a four-year ACGR of at least 66% AND met its progress goal. | | 100 |
| | Does Not Meet Standard: The school met its progress goal but had a four-year ACGR below 66%. | | 75 |
| | Falls Far Below Standard: The school did not meet its progress goal and had a four-year ACGR below 66%. | | 0-65 |
| | | | 125 |
| Notes | <p>The school's graduation rate progress goal will be established by the state accountability system. If such goals are not established by the state accountability system in any given year, the school's graduation rate progress goal will be established as follows: The progress goal will represent the school's most recent four-year ACGR plus one-sixth of the amount of growth needed to decrease the rate of non-graduates by 50% within 6 years, using the most recent school year as the baseline year. If the school does not have baseline data, its progress goal will initially be based on the surrounding district average graduation rate.</p> <p>Graduation rates are calculated on a 4-year-plus-summer cohort; for this reason, data availability will always run one year behind (that is, annual reports will contain graduation rate data from the cohort preceding the most recent school year. For example, 2015-16 ACGRs will be reflected in 2017 reports.)</p> <p>The 66% "floor" established by the bottom two categories is based on ESSA's mandatory inclusion in Targeted Support of any school that graduates fewer than 2/3 of its students on time.</p> | | |

OPERATIONAL

| INDICATOR 1: EDUCATIONAL PROGRAM | | | | | | | | | | | | | | | | | |
|---|---|---|--------|-----------------|---------------|---|----|----|--|----|--|--|---|--|--|--|----|
| <p>Measure 1a Implementation of Educational Program</p> | <p>Is the school implementing the material terms of the educational program as defined in the charter and performance certificate?</p> <p>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 charter and performance certificate. A cohesive professional development program is utilized.</p> <p>Partially Meets Standard: The school partially implements the material terms of the mission, vision, and educational program. However, implementation is incomplete, not cohesive, inconsistent, unclear, and/or unsupported by adequate resources and professional development.</p> <p>Does Not Meet Standard: The school has deviated from the material terms of the mission, vision, and/or essential elements of the educational program as described in the performance certificate, without an approved amendment, such that the program provided differs substantially from the program described in the charter and performance certificate.</p> <p>Notes</p> | <table border="1"> <thead> <tr> <th>Result</th> <th>Points Possible</th> <th>Points Earned</th> </tr> </thead> <tbody> <tr> <td>No instances of non-compliance documented</td> <td>25</td> <td>25</td> </tr> <tr> <td></td> <td>15</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="border-top: 1px solid black;">25</td> </tr> </tbody> </table> | Result | Points Possible | Points Earned | No instances of non-compliance documented | 25 | 25 | | 15 | | | 0 | | | | 25 |
| Result | Points Possible | Points Earned | | | | | | | | | | | | | | | |
| No instances of non-compliance documented | 25 | 25 | | | | | | | | | | | | | | | |
| | 15 | | | | | | | | | | | | | | | | |
| | 0 | | | | | | | | | | | | | | | | |
| | | 25 | | | | | | | | | | | | | | | |
| <p>Measure 1b Educational Requirements</p> | <p>Is the school complying with applicable educational requirements?</p> <p>Meets Standard: The school materially complies with applicable laws, rules, regulations, and provisions of the performance certificate relating to educational requirements, including but not limited to: Instructional time requirements, graduation, and promotional 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.</p> <p>Partially Meets Standard: The school has exhibited non-compliance with applicable laws, rules, regulations, or provisions of the performance certificate relating to educational requirements; however, matters of non-compliance are minor and quickly remedied, with documentation, by the governing board.</p> <p>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 educational requirements; and/or matters of non compliance are not quickly remedied, with documentation, by the governing board.</p> <p>Notes</p> | <table border="1"> <thead> <tr> <th>Result</th> <th>Points Possible</th> <th>Points Earned</th> </tr> </thead> <tbody> <tr> <td>No instances of non-compliance documented</td> <td>25</td> <td>25</td> </tr> <tr> <td></td> <td>15</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="border-top: 1px solid black;">25</td> </tr> </tbody> </table> | Result | Points Possible | Points Earned | No instances of non-compliance documented | 25 | 25 | | 15 | | | 0 | | | | 25 |
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| | 15 | | | | | | | | | | | | | | | | |
| | 0 | | | | | | | | | | | | | | | | |
| | | 25 | | | | | | | | | | | | | | | |

OPERATIONAL

| Measure 1c | Is the school protecting the rights of students with disabilities? | Result | Points Possible | Points Earned |
|----------------------------|---|---|-----------------|---------------|
| Students with Disabilities | <p>Meets 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 provisions 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 school's facility and programs; appropriate use of all available applicable funding.</p> <p>Partially 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 identifiable disabilities and those suspected of having a disability. Instances of non-compliance are minor and quickly remedied, with documentation, by the governing board.</p> <p>Does Not Meet Standard: The school exhibits frequent and/or significant non-compliance with applicable laws, rules, regulations, or provisions of the performance certificate relating to the treatment of students with identifiable disabilities and those suspected of having a disability; and/or matters of non compliance are not quickly remedied, with documentation, by the governing board.</p> | No instances of non-compliance documented | 25 | 25 |
| Notes | | | 15 | 0 |
| | | | | 25 |
| Measure 1d | Is the school protecting the rights of English Language Learner (ELL) students? | Result | Points Possible | Points Earned |
| English Language Learners | <p>Meets 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 students from ELL services; and ongoing monitoring of exited students.</p> <p>Partially 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.</p> <p>Does Not Meet Standard: The school exhibits frequent and/or significant non-compliance with applicable laws, rules, regulations, or 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.</p> | No instances of non-compliance documented | 25 | 25 |
| Notes | | | 15 | 0 |
| | | | | 25 |

OPERATIONAL

| INDICATOR 2: FINANCIAL MANAGEMENT AND OVERSIGHT | | | Result | Points Possible | Points Earned |
|--|---|--|--|---------------------------|----------------------------|
| Measure 2a Financial Reporting and Compliance | Is the school meeting financial reporting and compliance requirements? Meets 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 PCSC, and any reporting requirements if the board contracts with an Education Service Provider; on-time completion and submission of the annual independent audit and corrective action plans (if applicable); and all reporting requirements related to the use of public funds. Partially Meets Standard: The school largely exhibits compliance with applicable laws, rules, regulations, and 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. Does Not Meet Standard: The school exhibits frequent and/or significant non-compliance with applicable laws, rules, regulations, or 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. | | No instances of non-compliance documented 15 0 | 25 15 0 | 25 25 25 |
| Notes | | | | | 25 |
| Measure 2b GAAP | Is the school following General Accepted Accounting Principles (GAAP) 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 option, an audit devoid of significant findings and conditions, material weakness, 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. Partially Meets Standard: The school largely exhibits compliance 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. Any matters of non-compliance are minor and quickly remedied, with documentation, by the governing board. Does Not Meet Standard: The school exhibits failure to comply with applicable laws, rules, regulations, or provisions of the performance certificate relating to financial management and oversight expectations as evidenced by an annual independent audit; and/or matters of non compliance are not quickly remedied, with documentation, by the governing board. | | See note 15 0 | 25 15 0 | 25 25 25 |
| Notes | No points are deducted for failure to comply with GASB 75. | | | | 25 |
| Measure 2c Enrollment Variance | Is the school successfully enrolling the projected number of students? Meets Standard: Enrollment variance equaled or exceeded 95 percent in the most recent fiscal year. Partially Meets Standard: Enrollment variance was between 90 and 95 percent in the most recent fiscal year. Does Not Meet Standard: Enrollment variance was less than 90 percent in the most recent fiscal year. | | 98.92% 15 0 | 25 15 0 | 25 25 25 |
| Notes | Enrollment variance is calculated by dividing mid-term ADA by the enrollment projection reported to the PCSC at the beginning of the fiscal year. | | | | 25 |

OPERATIONAL

| INDICATOR 3: GOVERNANCE AND REPORTING | | | | | | | | | | | | | | | | | |
|---|---|---|--------|-----------------|---------------|---|----|----|--|----|--|--|---|--|--|--|----|
| <p>Measure 3a Governance Requirements</p> | <p>Is the school complying with governance requirements?</p> <p>Meets 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; code of ethics; conflicts of interest; board composition; and compensation for attendance at meetings.</p> <p>Partially Meets Standard: The school largely exhibits compliance with applicable laws, rules, regulations, and 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.</p> <p>Does Not Meet Standard: The school exhibits frequent and/or significant failure to materially comply with applicable laws, rules, regulations, or 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.</p> <p>Notes</p> | <table border="1"> <thead> <tr> <th>Result</th> <th>Points Possible</th> <th>Points Earned</th> </tr> </thead> <tbody> <tr> <td>No instances of non-compliance documented</td> <td>25</td> <td>25</td> </tr> <tr> <td></td> <td>15</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="border-top: 1px solid black;">25</td> </tr> </tbody> </table> | Result | Points Possible | Points Earned | No instances of non-compliance documented | 25 | 25 | | 15 | | | 0 | | | | 25 |
| Result | Points Possible | Points Earned | | | | | | | | | | | | | | | |
| No instances of non-compliance documented | 25 | 25 | | | | | | | | | | | | | | | |
| | 15 | | | | | | | | | | | | | | | | |
| | 0 | | | | | | | | | | | | | | | | |
| | | 25 | | | | | | | | | | | | | | | |
| <p>Measure 3b Board Oversight</p> | <p>Is the board fulfilling its oversight obligations?</p> <p>Meets Standard: The school's board practices consistent, effective oversight of the school, including but not limited to frequent review of the school finances and academic outcomes. Board meeting agendas, packets, and minutes reflect competent oversight practices and actions to foster academic, operational, and financial strength of the school, including ongoing board training, policy review, and strategic planning. The school's board has adopted and maintains a complete policy book.</p> <p>Partially Meets Standard: Some of the school board's oversight practices are underdeveloped, inconsistent, incomplete, or reflect a need for additional training. Board meeting agendas, packets, and minutes reflect meaningful efforts toward self-evaluation and improvement. The school's policy book may be substantially complete but require additional maintenance.</p> <p>Does Not Meet Standard: The school's board fails to practice consistent, effective oversight of the school, and/or documentation of competent oversight practices and actions is not maintained. The school's policy book may be incomplete, unmaintained, or non-existent.</p> <p>Notes</p> | <table border="1"> <thead> <tr> <th>Result</th> <th>Points Possible</th> <th>Points Earned</th> </tr> </thead> <tbody> <tr> <td>No instances of non-compliance documented</td> <td>25</td> <td>25</td> </tr> <tr> <td></td> <td>15</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="border-top: 1px solid black;">25</td> </tr> </tbody> </table> | Result | Points Possible | Points Earned | No instances of non-compliance documented | 25 | 25 | | 15 | | | 0 | | | | 25 |
| Result | Points Possible | Points Earned | | | | | | | | | | | | | | | |
| No instances of non-compliance documented | 25 | 25 | | | | | | | | | | | | | | | |
| | 15 | | | | | | | | | | | | | | | | |
| | 0 | | | | | | | | | | | | | | | | |
| | | 25 | | | | | | | | | | | | | | | |

OPERATIONAL

| <p>Measure 3c Reporting Requirements</p> | <p>Is the school complying with reporting requirements?</p> | <table border="1"> <thead> <tr> <th>Result</th> <th>Points Possible</th> <th>Points Earned</th> </tr> </thead> <tbody> <tr> <td>No instances of non-compliance documented</td> <td>25</td> <td>25</td> </tr> <tr> <td></td> <td>15</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="border-top: 1px solid black;">25</td> </tr> </tbody> </table> | Result | Points Possible | Points Earned | No instances of non-compliance documented | 25 | 25 | | 15 | | | 0 | | | | 25 |
|---|---|---|--------|-----------------|---------------|---|----|----|--|----|--|--|---|--|--|--|----|
| Result | Points Possible | Points Earned | | | | | | | | | | | | | | | |
| No instances of non-compliance documented | 25 | 25 | | | | | | | | | | | | | | | |
| | 15 | | | | | | | | | | | | | | | | |
| | 0 | | | | | | | | | | | | | | | | |
| | | 25 | | | | | | | | | | | | | | | |
| <p>Notes</p> | | | | | | | | | | | | | | | | | |
| <p>Measure 3d Public Transparency</p> | <p>Is the school complying with public transparency requirements?</p> | <table border="1"> <thead> <tr> <th>Result</th> <th>Points Possible</th> <th>Points Earned</th> </tr> </thead> <tbody> <tr> <td>No instances of non-compliance documented</td> <td>25</td> <td>25</td> </tr> <tr> <td></td> <td>15</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="border-top: 1px solid black;">25</td> </tr> </tbody> </table> | Result | Points Possible | Points Earned | No instances of non-compliance documented | 25 | 25 | | 15 | | | 0 | | | | 25 |
| Result | Points Possible | Points Earned | | | | | | | | | | | | | | | |
| No instances of non-compliance documented | 25 | 25 | | | | | | | | | | | | | | | |
| | 15 | | | | | | | | | | | | | | | | |
| | 0 | | | | | | | | | | | | | | | | |
| | | 25 | | | | | | | | | | | | | | | |
| <p>Notes</p> | | | | | | | | | | | | | | | | | |
| <p>Measure 3e Credentialing & Background Checks</p> | <p>Is the school meeting employee credentialing and background check requirements?</p> | <table border="1"> <thead> <tr> <th>Result</th> <th>Points Possible</th> <th>Points Earned</th> </tr> </thead> <tbody> <tr> <td>No instances of non-compliance documented</td> <td>25</td> <td>25</td> </tr> <tr> <td></td> <td>15</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="border-top: 1px solid black;">25</td> </tr> </tbody> </table> | Result | Points Possible | Points Earned | No instances of non-compliance documented | 25 | 25 | | 15 | | | 0 | | | | 25 |
| Result | Points Possible | Points Earned | | | | | | | | | | | | | | | |
| No instances of non-compliance documented | 25 | 25 | | | | | | | | | | | | | | | |
| | 15 | | | | | | | | | | | | | | | | |
| | 0 | | | | | | | | | | | | | | | | |
| | | 25 | | | | | | | | | | | | | | | |
| <p>Notes</p> | | | | | | | | | | | | | | | | | |

| INDICATOR 5: ADDITIONAL OBLIGATIONS | | | | |
|-------------------------------------|---|---|-----------------|---------------|
| Measure 5a | Is the school complying with all other obligations? | Result | Points Possible | Points Earned |
| Additional Obligations | <p>Meets Standard: The school materially complies with all other material legal, statutory, regulatory, or contractual requirements that are not otherwise explicitly stated herein, including but not limited to requirements from the following sources: revisions to statute and administrative rule; requirements of the State Department of Education; and requirements of the accrediting body.</p> <p>Partially Meets Standard: The school largely complies with all other material legal, statutory, regulatory, or contractual requirements that are not otherwise explicitly stated herein. Matters of non-compliance, if any, are minor and quickly remedied, with documentation, by the governing board.</p> <p>Does Not Meet Standard: The school exhibits frequent and/or significant failure to materially comply 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.</p> | No instances of non-compliance documented | 25 | 25 |
| Notes | | | 15 | |
| | | | 0 | |
| | | | | 25 |

FINANCIAL

| INDICATOR 1: NEAR-TERM | | | | |
|--|--|---|---|--|
| Measure 1a Current Ratio | Current Ratio: Current Assets divided by Current Liabilities 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. Does Not Meet: 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. | Result 1.43 10 0 | Points Possible 50 10 0 | Points Earned 50 50 |
| Notes | | | | |
| Measure 1b Cash Ratio | Current Ratio: Cash divided by Current Liabilities Meets Standard: Cash Ratio is greater than 1.0 OR Cash Ratio is equal to 1.0 and one-year trend is positive (current year ratio is higher than last year's). Does Not Meet: Cash Ratio is between 0.9 and 1.0 OR Cash Ratio equals 1.0 and one-year trend is negative. Falls Far Below Standard: Cash ratio is equal to or less than 0.9. | Result 0.94 0 | Points Possible 50 10 0 | Points Earned 10 10 |
| Notes | The score on this measure accounts for restricted cash. | | | |
| Measure 1c Unrestricted Days Cash | Unrestricted Days Cash: Unrestricted Cash divided by (Total Expenses minus Depreciation Expense/365) 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. Does Not Meet: 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. | Result 37 days 10 0 | Points Possible 50 10 0 | Points Earned 50 50 |
| Notes | | | | |
| Measure 1d Default | Default Meets Standard: School is not in default of financial obligations. Financial obligations include, but are not limited to: nonpayment, breach of financial representation, non-reporting, non-compliance, financial judgements, loan covenants, and/or tax obligations. Does Not Meet: School is in default of financial obligations. | Result No default noted 0 | Points Possible 50 0 | Points Earned 50 50 |
| Notes | | | | |

FINANCIAL

| INDICATOR 2: SUSTAINABILITY | | | |
|--|--|--------------------------------------|--|
| <p>Measure 2a</p> <p>Total Margin and Aggregated</p> <p>3-Year Total Margin</p> <p>Notes</p> | <p>Total Margin: Net Income divided by Total Revenue AND Aggregated Total Margins: Total 3-Year Net Income divided by Total 3-Year Revenues.</p> <p>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. Note: For schools in their first or second year of operation, the cumulative Total Margin must be positive.</p> <p>Does Not Meet: Aggregated 3-Year Total Margin is greater than -1.5 percent, but trend does not "Meet Standard".</p> <p>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.</p> <p>The Aggregated 3-Year Total Margin is positive and the most recent year Total Margin is positive. Due to the Reinstatement of Pension Liability, as required by GASB 68, Net Position may be higher than expected. Changes in Net Position due to pension reinstatement that do not provide or require current financial resources have been removed from the Net Position calculation. This reinstatement had no material effect on the outcome for this measure.</p> | <p>Result</p> <p>See note</p> | <p>Points Possible</p> <p>50</p> <p>30</p> <p>0</p> <hr/> <p>50</p> |
| <p>Measure 2b</p> <p>Debt to Asset Ratio</p> <p>Notes</p> | <p>Debt to Asset Ratio: Total Liabilities divided by Total Assets</p> <p>Meets Standard: Debt to Asset Ratio is less than 0.9.</p> <p>Does Not Meet: Debt to Asset Ratio is between 0.9 and 1.0</p> <p>Falls Far Below Standard: Debt to Asset Ratio is greater than 1.0</p> <p>Due to the Reinstatement of Pension Liability, as required by GASB 68, Net Position may be higher than expected. Changes in Net Position due to pension reinstatement that do not provide or require current financial resources have been removed from the Net Position calculation. This reinstatement had no material effect on the outcome for this measure.</p> | <p>Result</p> <p>0.89</p> | <p>Points Possible</p> <p>50</p> <p>30</p> <p>0</p> <hr/> <p>50</p> |
| <p>Measure 2c</p> <p>Cash Flow</p> <p>Notes</p> | <p>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</p> <p>Meets Standard: 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.</p> <p>Does Not Meet: Multi-Year Cumulative Cash Flow is positive, but trend does not "Meet Standard"</p> <p>Falls Far Below Standard: Multi-Year Cumulative Cash Flow is negative.</p> <p>The Multi-Year Cumulative Cash Flow is positive. The most recent year Cash Flow is also positive.</p> | <p>Result</p> <p>See note</p> | <p>Points Possible</p> <p>50</p> <p>30</p> <p>0</p> <hr/> <p>50</p> |
| <p>Measure 2d</p> <p>Debt Service Coverage Ratio</p> <p>Notes</p> | <p>Debt Service Coverage Ratio: (Net Income + Depreciation + Interest Expense)/(Annual Principal, Interest, and Lease Payments)</p> <p>Meets Standard: Debt Service Coverage Ratio is equal to or exceeds 1.1</p> <p>Does Not Meet: Debt Service Coverage Ratio is less than 1.1</p> <p>Due to the Reinstatement of Pension Liability, as required by GASB 68, Net Position may be higher than expected. Changes in Net Position due to pension reinstatement that do not provide or require current financial resources have been removed from the Net Position calculation. This reinstatement had no material effect on the outcome for this measure.</p> | <p>Result</p> <p>4.28</p> | <p>Points Possible</p> <p>50</p> <p>0</p> <hr/> <p>50</p> |

North Star Charter School Longitudinal Results

| | | Percentage of Points Earned | | | | | |
|--|---------|-----------------------------|------------|------------|---------|---------|---------|
| ACADEMIC | Measure | 2016-17 | 2017-18 | 2018-19 | 2019-20 | 2020-21 | 2021-22 |
| State Proficiency Comparison | 1a | | | 100% | | | |
| | 1b | | | 100% | | | |
| District Proficiency Comparison | 2a | | | 100% | | | |
| | 2b | | | 66% | | | |
| Criterion-Referenced Growth | 3a | | | 70% | | | |
| | 3b | | | 66% | | | |
| Norm-Referenced Growth | 4a | | | Masked | | | |
| | 4b | | | Masked | | | |
| Post-Secondary Readiness | 5a | 100% | 100% | 100% | | | |
| % of Possible Academic Points for this School | | 91% | 91% | 89% | | | |

| | | Percentage of Points Earned | | | | | |
|---|---------|-----------------------------|-------------|-------------|---------|---------|---------|
| OPERATIONAL | Measure | 2016-17 | 2017-18 | 2018-19 | 2019-20 | 2020-21 | 2021-22 |
| Educational Program | 1a -1d | N/A | 100% | 100% | | | |
| Financial Management | 2a - 2c | N/A | 100% | 100% | | | |
| Governance & Reporting | 3a - 3f | N/A | 100% | 100% | | | |
| School Environment | 4a - 4b | N/A | 100% | 100% | | | |
| Additional Obligations | 5a | N/A | 100% | 100% | | | |
| % of Possible Operational Points for this School | | N/A | 100% | 100% | | | |

| | | Percentage of Points Earned | | | | | |
|---|---------|-----------------------------|------------|------------|---------|---------|---------|
| FINANCIAL | Measure | 2016-17 | 2017-18 | 2018-19 | 2019-20 | 2020-21 | 2021-22 |
| Near-Term | 1a - 1d | N/A | 100% | 80% | | | |
| Sustainability | 2a - 2d | N/A | 75% | 100% | | | |
| % of Possible Financial Points for this School | | N/A | 88% | 90% | | | |

| ACCOUNTABILITY DESIGNATION | 2016-17 | 2017-18 | 2018-19 | 2019-20 | 2020-21 | 2021-22 |
|----------------------------|---------|---------|---------|---------|---------|---------|
| Academic | Honor | Honor | Honor | | | |
| Mission Specific | N/A | N/A | N/A | | | |
| Operational | N/A* | Honor | Honor | | | |
| Financial | N/A* | Honor | Honor | | | |

*Operational and Financial data for 2016-17 was reported in a different format.