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2020-2021 Ratings Based on Fiscal Year 2020 Data - Charter School Status Detail

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Name: UT TYLER UNIVERSITY ACADEMY (212804)	Publication Level 0: 7/13/2021 10:01:32 AM
Status: PASSED	Publication Level 1: 8/4/2021 2:00:07 PM
	Publication Level 2: 8/6/2021 11:15:13 AM
	Last Updated: 8/6/2021 11:15:13 AM

Options

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Charter School Status Detail Indicator Detail Summary Determination of Ratings

UT TYLER UNIVERSITY ACADEMY (212804)

Status	Indicator Num	Indicator Description	Updated	Score
P	+1 1	Was the complete annual financial report (AFR) and charter school financial data submitted to TEA within 30 days of the November 27 or January 28 deadline depending on the charter school's fiscal year end date of June 30 or August 31, respectively?	7/13/2021 10:01:25 AM	PASS
P	+1 2	Was there an unmodified opinion in the AFR on the financial statements as a whole? (The American Institute of Certified Public Accountants (AICPA) defines unmodified opinion. The external independent auditor determines if there was an unmodified opinion.)	7/13/2021 10:01:25 AM	PASS
P	3	Was the charter school's administrative cost ratio equal to or less than the threshold ratio?	7/13/2021 10:01:25 AM	PASS
P	4	Did the charter school not have a 15 percent decline in the students to staff ratio over 3 years (total enrollment to total staff)? (If the student enrollment did not decrease, the charter school will automatically pass this indicator.)	7/13/2021 10:01:25 AM	PASS
P	5	Did the comparison of Public Education Information Management System (PEIMS) data to like information in the charter school's AFR result in a total variance of less than 3 percent of all expenses by function?	7/13/2021 10:01:25 AM	PASS
P	6	Did the external independent auditor indicate the AFR was free of any instance(s) of material noncompliance for grants, contracts, and laws related to local, state, or federal funds? (The AICPA defines material noncompliance.)	7/13/2021 10:01:25 AM	PASS
P	7	Did the external independent auditor report that the AFR was free of any instance(s) of material weaknesses in internal controls over financial reporting and compliance for local, state, or federal funds? (The AICPA defines material weakness.)	7/13/2021 10:01:25 AM	PASS

+1 must pass 1 and 2.

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A. Did the University Charter School fail either of the critical indicators 1 or 2? If so, the University Charter School rating is Substandard Achievement, regardless of whether any other indicators failed.

B. Did the University Charter School fail three or more of the non-critical indicators 3,4,5,6, and 7? If so, the University Charter School rating is Substandard Achievement.

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