

INTERNAL MONITORING REPORT

November 20, 2024

Policy: **2.9 Charter Schools**
Policy Category: **Operating Limitations**
Period Monitored: **July 1, 2023 – June 30, 2024**

This is my monitoring report on the Board of Education's Operating Limitation Policy 2.9 Charter Schools. This report is presented in accordance with the Board's monitoring schedule. I certify that the information is true and complete.

Chris Gdowski, Superintendent
November 20, 2024

POLICY WORDING:

With respect to charter schools, the Superintendent shall not cause or allow either the District or a charter school to avoid its responsibilities under applicable Board policies and relevant agreements.

Without limiting the generality of the foregoing, the Superintendent shall not fail to:

- 1. (a) Establish written interpretations of all Board policies through either Superintendent policies or specific contractual provisions, and (b) timely submit to the Board an appropriate written decision assurance for the waiver of any Board policies the Superintendent deems irrelevant to a specific charter school.*
- 2. Establish and execute an annual or more frequent monitoring schedule and monitoring process for each charter school with respect to contractual provisions and Board policies not expressly waived by the Board.*
- 3. Allow any charter school board, after the Superintendent's internal hearing procedures, have been exhausted, to appeal to the Board any Superintendent's interpretation or decision that the charter school board deems unreasonable.*

INTERPRETATION:

I interpret the following language:

(a) Establish written interpretations of all Board policies through either District policies or specific contractual provisions

to mean:

1. District policies, which interpret and implement all Board policies, are available at each school upon request or on the District web page.
2. The terms of each charter school contract comply with Board policies unless a waiver of Board policies has been formally approved by the Board of Education.

DATA REPORTED:

1. All District charter schools have access to District policies, Board policies, Operating Limitations policies via the District website. Administrators at District charter schools are notified via email by Sue Parker, Senior Executive Assistant (Superintendent's Office/Legal Services/Communications) immediately upon revision of existing or adoption of new policies. This is followed by a discussion as needed at the next monthly charter collaboration meeting facilitated by the Director of Charter Partnerships.

2. Terms of Charter School Contracts

- a. Westgate Community School’s contract was renewed for five years, through June 30, 2028, and approved by the Board of Education on the 7th of June, 2023.
- b. The New America School contract was renewed for two years through June 30, 2025, approved by the Board of Education on the 7th of June, 2023, based upon the consistent and appropriate implementation of Attachment 11. As such, per District Policy 1600 and state statutory requirements (C.R.S. 22-30.5-110), the District Charter Schools Office is currently completing the charter renewal process for The New America School. The Board of Education will need to make a decision on the renewal application no later than February 1st, as outlined in District Policy 1600 (unless another date is agreed to by the Board and New America).
- c. Prospect Ridge Academy’s contract was renewed for five years, through June 30, 2029, and approved by the Board of Education on the 5th of June, 2024.
- d. Stargate Charter School’s contract was renewed for five years, through June 30th 2029, and approved by the Board of Education on the 5th of June, 2024.

COMPLIANCE STATEMENT:

The District’s performance during the monitoring period complied with the standard related charter school access to District policies, Board policies, and Operating Limitations policies and with charter school contracts to Board policy.

INTERPRETATION:

I interpret the following language:

(b) timely submit to the Board an appropriate written decision assurance for the waiver of any Board policies the Superintendent deems irrelevant to a specific charter school

to mean:

The Superintendent, upon receipt of a “waiver request” from any charter school, submits a decision information report to the Board of Education within one month of receiving the official request for waiver. This interpretation holds true for Board Ends Policies and Operating Limitations Policies.

DATA REPORTED:

The following waivers were requested, reviewed, and accepted in the two renewal contracts completed during the monitoring period July 1, 2023 – June 30, 2024.

- Prospect Ridge Academy: [District Waivers](#)
- Stargate Charter School : [District Waivers](#)

No new requests for policy waivers were received from The New America School and Westgate Community School, who were not in renewal during the monitoring period of July 1, 2023 – June 30, 2024.

COMPLIANCE STATEMENT:

The District's performance during the monitoring period complied with the standard.

INTERPRETATION:

I interpret the following language:

Establish and execute an annual or more frequent monitoring schedule and monitoring process for each charter school with respect to contractual provisions and Board policies not expressly waived by the Board

to mean:

1. Charter contracts identify essential data, reports, and other material items necessary to demonstrate compliance with district policy, state, and federal law. Charter schools submit the required data on an ongoing basis, and the District Charter Schools Office provides ongoing monitoring for compliance with scheduled benchmarks.
2. The District's Office of Charter Schools reviews all current Board of Education policies and existing charter school contracts no less than annually to determine whether each charter school complies with provisions that have not otherwise been waived.

Data Reported:

1. The Office of Charter Schools monitored compliance with all report requirements on an ongoing basis, conducted a detailed review of all contract provisions, and communicated with charter representatives periodically to review compliance with contractual requirements. Monitoring processes include, but are not limited to:
 - a. Benchmarks and Assurances document outlining all time bound and ongoing required deliverables of all District-authorized charters as well as District responsibilities as outlined in the charters' contracts. This document is shared

with all charter schools and is a living document, updated to reflect charters meeting deliverable expectations. The District Charter Partnerships office has also adopted a new software system, Anvilar, to manage charter school compliance tasks beginning in January 2025. This will be the primary hub for all charter school compliance related deliverables and will streamline the submission process for both charter schools and Adams 12 staff.

- b. Monthly “Partnership Meetings” between district staff and charter school administrators allow for verification of all required data and document submissions.
- c. Monthly “Collaboration Meetings” between the Office of Charter Partnerships and Charter Executive Directors allow for information sharing of required data and documentation needed.
- d. Annual performance monitoring analysis for each charter school addressing the school’s performance in the areas of student achievement, financial responsibility, and general operational expectations - [School Ratings](#).

COMPLIANCE STATEMENT:

The District’s performance during the monitoring period complied with the standard.

INTERPRETATION:

I interpret the following language:

Allow any charter school board, after the Superintendent’s internal hearing procedures have been exhausted, to appeal to the Board any Superintendent’s interpretation or decision that the charter school board deems unreasonable

to mean:

A charter school board may submit appeals of the Superintendent’s interpretations or decisions to the Board of Education. In such an event, the Superintendent schedules a hearing with the Board of Education within two weeks of the request for a hearing with the Board. Charter school representatives are informed in writing of their right to appeal decisions of the Superintendent. An appeal of a Superintendent interpretation is accompanied by an alternate interpretation developed by the respective Charter school board.

DATA REPORTED:

No protests of the Superintendent’s interpretations of policy or the Superintendent’s decisions have been submitted by any charter schools during the monitoring period.

COMPLIANCE STATEMENT:

The District's performance during the monitoring period complied with the standard.