

# **Sponsorship Renewal Application**

For Sponsor Contract Expiring June 30, 2026

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# **Overview**

#### Purpose of Renewal authorization

The North Central Ohio ESC (NCOESC) is committed to a rigorous, meaningful, and transparent renewal process intended to review the accomplishments of each school throughout the term of its expiring community school contract. NCOESC intends for this process to enable decisions consistent with the Principals and Standards for Quality Authorizing established by the National Association of Charter School Authorizers. Renewal recommendations will be based on the School's High Stakes Review which includes: student academic achievement & performance over multiple years and multiple measures; financial viability, including through review of financial audits; organizational/operational viability; which comprises the performance framework found in the Sponsorship Contract. Other documents such as site-visit reports and/or other compliance reports; and, if applicable, corrective action plans or other interventions will be used in the reviewed in the renewal process.

#### Key Criteria

The Renewal Process seeks to evaluate the school's progress, during the term of the community school contract, toward achieving the four core expectations:

- 1. The educational program is a success.
- 2. The organization is effective, well managed, well governed, and financially secure.
- 3. The school is meeting agreed upon conditions for success outlined in the Community School Contract, including goals and measures specified in the Performance and Accountability Framework.
- 4. The school has the capacity to implement strategic plans for future success.

Each of the core expectations will be evaluated using four sources of outcome data:

- A. A High Stakes Review, which shall entail a rigorous evaluation of the school's academic, financial, and organizational/operational performance against the Performance and Accountability Framework included in the Community School Contract
- B. Site-visit reports
- C. School provided narrative responses
- D. An informal interview between the Sponsor and the school.

NCOESC's Renewal Application Review Team reviews and evaluates every school's renewal application on an individualized basis. The Review Team is comprised of individuals who have sufficient expertise and sponsoring experience to make informed application decisions. You will be advised of the planned review team prior to the application review period. Each reviewer is trained during the application review year on reviewer protocols and completion of this rubric in order to calibrate scoring. Each reviewer will individually complete a rubric to score your

application, and all scored rubrics will be combined to determine your average item and overall score. The High Stakes Review comprises 67% of the total renewal application score. The answers and documentation provided in the Narrative Responses are also scored and are worth 20% of the total renewal application score, and the interview questions comprises 13% of the total renewal application.

Together the High Stakes Review, Narrative Responses, and Interview Questions will provide the basis for the decision-making on the renewal process.

What	Description	Date
Renewal Application Zoom Meeting with Community Schools.	To provide schools with contracts expiring on June 30 with an overview of the Renewal Process, expectations and deadlines. Renewal Application intent to renew their Sponsorship Contract email will be sent to schools. Response is requested if school will NOT be renewing with the sponsor.	May 6
Individual Meetings (upon request)	An opportunity for the school to ask clarifying questions specific to the data embedded in the Renewal Application, the process, or potential outcomes.	By appointment
Renewal Application and Narrative Responses Submission Due	The school's governing authority must review and approve the information provided in the Renewal Application and may include supplemental information as described in the Renewal Narrative Response section. In the event the Renewal Application is not submitted by August 30 with the signed board resolution , the Renewal Application will be scored "as is." NCOESC Community School Renewal Committee will review and score the narrative portion of the applications.	Application Due- August 30
NCOESC Review of Applications & Data Review	NCOESC Community School Renewal Committee will review application materials. A rigorous evaluation of a school's High Stakes Review (academic, financial and organizational/operational), against the performance framework included in its Sponsorship Contract over the entire contract term. The Narrative Responses will be reviewed and scored by the NCOESC Community School Renewal Committee as well.	September 2 to September 30
Interviews Scheduled	The Interview provides the governing authority and members of school leadership team an opportunity to clarify the information submitted within the Renewal Application. Interviews will be made by appointment with the NCOESC Community School Renewal Committee.	Interviews will be scheduled and conducted between October 1 and October 11 (by appointment- 45 min.)

#### **Renewal Timeline**

NCOESC Performance and Accountability Committee	NCOESC Renewal Committee presents renewal recommendations and rationale to the NCOESC Board of Governors for consideration.	No later than November 30
NCOESC Board Renewal Approval	Final renewal or non-renewal decision is made by a vote of the NCOESC Board of Governors.	No later than January 1
Renewal Notification to Community School Leadership and Governing Board	Within three days of the renewal decision, the chairman of the school's governing authority will be contacted and will receive official notification of the decision.	No later than January 15
Sponsorship Contract Negotiation or Appeal Process	If a school is renewed, it will be invited to begin the sponsorship contract negotiation process. If a school is not renewed, the school's governing board will be notified within 14 calendar days of the non-renewal decision and before Jan 15. School families will be notified by April 15. There is an opportunity to appeal the decision to the NCOESC Board of Governors. The process and requirements will be included in the notice.	Will begin as soon as renewal notification has been issued Renewal contracts shall be executed before June 30

# **Single Point of Contact and Submission**

Please provide the contact information for the governing authority's single point of contact.

School:

IRN:

Board President Name:

Address:

Phone Number:

Email Address:

Management Company (if any): N/A

Chief Administrator Name:

Type of School (traditional, e-school, DOPR):

Previous Contact Term (years):

Current Enrollment: \_\_\_\_

**Grades Served** 

First Year of Operations:

# **Renewal Application Submission**

NCOESC requires the entire Renewal Application and all attachments with supplemental information be submitted simultaneously.

Deadline: August 29th Send To: Dawn Waddell (740)387-6625 <u>dwaddell@ncoesc.org</u>

By submitting the Renewal Application, the governing authority and school leaders are stating that they have reviewed all of the information for accuracy and have provided appropriate clarification for any inaccuracy.

An email confirming receipt of the entire Renewal Application and supplemental information will be sent within 48 hours of submission.

Any questions or concerns associated with the Renewal Application should be directed to Dawn Waddell at the email listed above.

#### **Contents of Renewal Application:**

The Renewal Application contains the following information regarding

- Data review and scoring rubric;
- Narrative Responses and scoring rubric;
- Informal Interview Guidance and scoring rubric; and
- Overall Renewal Rubric and Scorecard.

#### **Directions for Completion of Application:**

- Sponsor will provide data in the Academic Performance Section (19-20, 20-21, 21-22, 22-23, 24-25) & Organizational/Operational Section
- 2. <u>School</u> will complete the mission specific goals section. These goals must have a metric associated with them.
- 3. **School** must select 3 "similar" schools from within the School's geographic area to use as comparators to measure performance.
- 4. **School** will work with their school treasurer on the financials section.

- 5. **School** will provide answers in Narrative Response section and attach any supplementary information. Any attachments or supplemental information should be referenced within each response and included as separate documents along with the completed Renewal Application. The additional information should not exceed <u>15</u> pages
- 5. **School** will review the expectations in the Interview Guidance in preparation for participating in the Interview Process.
- 6. Once the Renewal Application has been completed, the school will submit the entire Boardapproved Application along with the signed board minutes and any attachments with supplemental information referenced above to dwaddell@ncoesc.org no later than the application deadline. **Incomplete applications will be considered on an "as is" basis**. By submitting the Renewal Application, the governing authority is stating that the information provided in the Application is accurate.
- 7. Any email confirming receipt of the entire Renewal Application and supplemental information will be sent within 48 hours of submission.

Any questions or concerns associated with the Renewal Application should be directed to Dawn Waddell. Dawn can be reached by phone at (740) 387-6625 or at the email address listed above.

#### PERFORMANCE AND ACCOUNTABILITY STANDARDS

This Performance and Accountability Framework is aligned with the applicable report card measures prescribed for the School on its state report card, as well as operational/organization and financial measures of the School's viability and success. The School will also be evaluated on the basis of mission specific performance.

This Performance and Accountability Framework is also informed by the principles established by the National Association of Charter School Authorizers, Ohio law, the Ohio Sponsor Evaluation system, and other best practices.

School's performance standards will be assigned a score based upon the rubrics provided in the application.

#### Academic Performance Standards Scoring

The new star rating system effective beginning with the 2021-2022 Report Cards will use a 1-5star scale. Please refer to the conversion chart below to determine if a score is the same or better than prior years.

Report Card Conversion Chart		
A	5 Stars	
В	4 Stars	
C -Meets Standards	3 Stars-Meets Standards	
D	2 Stars	
F	1 Star	

\*\* Items with no rating because item is no longer rated after the 2021-2022 school year, and no ratings were available during the contract term because of COVID-19, will be noted with NR and will not be included in total points possible when scoring Academic Performance.

\*\*The School is to complete "Mission Specific Goals" in the areas identified in red\*\*

#### **Academic Performance Standards Scoring**

#### TRADITIONAL SCHOOL INDICATORS

Standard Re	port Card Indicator: Achievement Component - Per	formance Index
	Goal- Meets Standards	Actual Rating
2019-2020		
(Baseline Year)		
2020-2021		
2024 2022		
2021-2022	The School will show an increase in performance	
2022-2023	index points (out of 120) from the Baseline Year	
2022 2024	on the most recent report card.	
2023-2024	·	
2024-2025		
Standard Report	Card Indicator: Progress Component –Value Added	Overall/ All Subjects
	Goal- Meets Standards	Actual Rating
2019-2020		
(Baseline Year)		
2020-2021		
2021-2022	The School will show an increase in the Progress	
2022-2023	Component Score* from the Baseline Year on	
	the most recent report card.	
2023-2024		
2024-2025		
Standard Report Ca	ard Indicator: Progress Component-Value Added/Stud	ents with Disabilities
	Goal-Meets Standards	
2019-2020		
(Baseline Year)		
2020-2021	The School will show an increase in the Progress Component Score* from the Baseline Year on	
2021-2022	the most recent report card.	
2022-2023		
2023-2024		
2024-2025		
Standard Report Ca	rd Indicator: Progress Component - Comparative Data fi Progress Component Scores for Reading and Math	rom "Similar" Schools in
	Frogress component scores for reading and Math	

"Simi	ilar" Schools 1.	
	2.	
	3. Goal	Actual Rating
2019-2020	The School will score the same or better than at least one comparative "Similar" School in	
2020-2021	reading and math on the most recent report card.	
2021-2022		
2022-2023		
2023-2024		
2024-2025		
Standard Report	t Card Indicator: Gap Closing Component – Annual	Performance Goals
	Goal- Meets Standards	Actual Rating
2019-2020		
(Baseline Year)		
2020-2021	The School will show an increase in the Overall	
2021-2022	Gap Closing from the Baseline Year on the most	
2022-2023	recent report card.	
2023-2024		
2024-2025		
St	tandard Report Card Indicator: Graduation Rate Compo	onent
	Goal- Meet Standards	Actual Rating
2019-2020		
2020-2021	The School will earn 3 stars or better on the	
2021-2022	Graduation Rate Component on the most recent	
2022-2023	report card	
2023-2024		
2024-2025		
Standa	ard Report Card Indicator: Modified Graduation Rate Co	omponent
	Goal- Meet Standards	Actual Rating
2019-2020		
2020-2021	The School will earn 3 stars or better on the	
2021-2022	Modified Graduation Rate Component on the	
2022-2023	most recent report card	
2023-2024		

	Standard Report Card Indicator: Early Literacy	
	Goal- Meet Standards	Actual Rating
2019-2020		
(Baseline Year)		
2020-2021		
2021-2022	The School will show an increase in the early	
2022-2023	literacy component from the Baseline Year on	
2023-2024	the most recent report card.	
2024-2025		
Stan	dard Report Card Indicator: Overall School Report Card	Rating
	Goal- Meet Standards	Actual Rating
2019-2020		
2020-2021	The School will earn 3 stars or better on the	
2021-2022	Overall School Report Card rating on the most	
2022-2023	recent report card	
2023-2024		
2024-2025		
	Standard Report Card Indicator: Gifted Data	
	Goal	Actual Rating
2019-2020		
2020-2021	If the School opts to receive a Gifted	
2021-2022	Performance Indicator, the School will "meet" at	
2022-2023	least one gifted indicator on the most recent	
2023-2024	report card	
2024-2025		
Standard Rep	ort Card Indicator: College, Career, Workforce, and Mil	itary Readiness
	Goal	Actual Rating
2019-2020		
2020-2021	30% or more students in a 4-year graduation	
2021-2022	cohort will demonstrate post-secondary	
2022-2023	readiness	
2023-2024		
2024-2025		

#### **DROPOUT PREVENTION & RECOVERY SCHOOL INDICATORS**

DOPR Report Card I	ndicator: Graduation Rate (Combined)	
	Goal	Actual Rating
2019-2020		
2020-2021	The School will earn meet standards or better	
2021-2022	on the Graduation Rate (combined) on the	
2022-2023	most recent report card	
2023-2024		
2024-2025		
DOPR Report Card I	ndicator: Graduation Rate (4 Year)	
	Goal	Actual Rating
2019-2020		
2020-2021	The School will earn meet standards or better	
2021-2022	on the Graduation Rate (4 year) on the most	
2022-2023	recent report card	
2023-2024		
2024-2025		
DOPR Report Card I	ndicator: Graduation Rate (5 Year)	
	Goal	Actual Rating
2019-2020	The School will earn meet standards or better	
2020-2021	on the Graduation Rate (5 year) on the most	
2021-2022	recent report card	
2022-2023		
2023-2024		
2024-2025		
DOPR Report Card I	ndicator: Graduation Rate (6 Year)	
	Goal	Actual Rating
2019-2020		
2020-2021	The School will earn meet standards or better	
2021-2022	on the Graduation Rate (6 year) on the most	
2022-2023	recent report card	
2023-2024		
2024-2025		
DOPR Report Card I	ndicator: Graduation Rate (7 Year)	
	Goal	Actual Rating
2019-2020		
2020-2021	The School will earn meet standards or better	
2021-2022	on the Graduation Rate (7 year) on the most	
2022-2023	recent report card	
2023-2024	——————————————————————————————————————	

2024-2025		
DOPR Report Card In	ndicator: Graduation Rate (8 Year)	
	Goal	Actual Rating
2019-2020		
2020-2021	The School will earn meets standards or better	
2021-2022	on the Graduation Rate (8 year) on the most	
2022-2023	recent report card	
2023-2024		
2024-2025		
DOPR Report Card In Recovery Schools	ndicator: Graduation Rate (Combined) v. All Ohio Dropout	
	Goal	Actual Rating
2019-2020		
2020-2021	The School will score the same as or better	
2021-2022	than all Ohio dropout prevention and recovery schools on its combined graduation rate.	
2022-2023	schools on its combined graduation rate.	
2023-2024		
2024-2025		
DOPR Report Card In	ndicator: Achievement (High School Test Passage Rate)	
	Goal	Actual Rating
2019-2020		
2020-2021	The School will earn meets standards or better	
2021-2022	on the Achievement Component on the most	
2022-2023	recent report card	
2023-2024		
2024-2025		
DOPR Report Card In	ndicator: Gap Closing (Annual Measure Objectives)	
	Goal	Actual Rating
2019-2020		
2020-2021	The School will earn meets standards or better	
2021-2022	on the Gap Closing Component on the most	
2022-2023	recent report card	
2023-2024	— F	
2024-2025		
DOPR Report Card In	ndicator: Progress	
	Goal	Actual Rating
		0
2019-2020		
2019-2020 2020-2021	The School will earn meets standards or better	
	The School will earn meets standards or better on the Progress Component on the most recent report card	

2023-2024		
2024-2025		
DOPR Report Card	Indicator: Overall School Rating	
	Goal	Actual Rating
2019-2020	The School will earn meets standards or better on the Overall School Rating on the most recent report card	
2020-2021		
2021-2022		
2022-2023		
2023-2024		
2024-2025		

#### **ALL SCHOOL INDICATORS**

	Goal	Actual Rating
2019-2020		
(Baseline Year)		
2020-2021		
2021-2022	The School will show an increase or maintain	
2022-2023	attendance rate from the Baseline Year on the	
2023-2024	most recent report card.	
2024-2025		
All Schools Indicator:	Student Attendance (Economically Disadvantaged)	
	Goal	Actual Rating
2019-2020		
(Baseline Year)		
2020-2021		
2021-2022	The School will show an increase or maintain	
2022-2023	attendance rate from the Baseline Year on the	
2023-2024	most recent report card.	
2024-2025		
All Schools Indicator:	Student Attendance (Male Students)	
	Goal	Actual Rating
2019-2020		
(Baseline Year)		
2020-2021		
2021-2022	The School will show an increase or maintain	
2022-2023	attendance rate from the Baseline Year on the	
2023-2024	most recent report card.	
2024-2025		
All Schools Indicator	Student Attendance (Female Students)	

	Goal	Actual Rating
2019-2020		
(Baseline Year)		
2020-2021		
2021-2022	The School will show an increase or maintain	
2022-2023	attendance rate from the Baseline Year on the	
2023-2024	most recent report card.	
2024-2025		

## **Mission Specific Performance Standards**

#### School must craft realistic, achievable, and measurable goals that reflect the mission of the School.

	Goal	Actual Rating
2019-2020		School to Insert:
(Baseline Year)		
2020-2021	School Developed Mission Specific Goal 1:	
2021-2022		
2022-2023		
2023-2024		
2024-2025		
	Goal	Actual Rating
2019-2020		School to Insert:
(Baseline Year)		
2020-2021	School Developed Mission Specific Goal 2:	
2021-2022		
2022-2023		
2023-2024		
2024-2025		
	Goal	Actual Rating
2019-2020		School to Insert:
(Baseline Year)		
2020-2021	School Developed Mission Specific Goal 3:	
2021-2022		
2022-2023		
2023-2024		
2024-2025		
	Goal	Actual Rating
2019-2020		School to Insert:
(Baseline Year)		
2020-2021	School Developed Mission Specific Goal 4:	

2021-2022	
2022-2023	
2023-2024	
2024-2025	

#### **Financial Performance Framework**

-	largin: Net Income divided by Tota ome divided by Total Three-Year F	
Meets Standards	Does Not Meet Standards	Falls Far Below Standards
<ul> <li>Aggregated Three-Year Total Margin is positive, and the most recent year Total Margin is positive; <u>or</u></li> <li>Aggregated Three-Year Total Margin is greater than -1.5%, the trend is positive for the last two years, and the most recent year Total Margin is positive</li> <li>Note: For schools in their first or second year of operation, the cumulative Total Margin must be positive.</li> </ul>	Aggregated Three-Year Total Margin is greater than -1.5%, but trend does not "Meet Standard"	Aggregated Three-Year Total Margin is less than or equal to - 1.5% or the most recent year Total Margin is less than -1.0%
	<b>Goal</b> The School will "Meet Standards" or "Exceed Standards."	Actual Rating
2019-2020	The School will "Meet/Exceeds Standards."	
2020-2021	The School will "Meet/ Exceeds Standards."	
2021-2022	The School will "Meet/Exceeds Standards."	
2022-2023	The School will "Meet/Exceeds Standards."	

2023-2024	The School will "Meet/Exceeds Standards."	
2024-2025	The School will "Meet/Exceeds Standards."	
Sustainability Measure – Debt	to Asset Ratio: Total Liabilities divide	ed by Total Assets
Meets Standards	Does Not Meet Standards	Falls Far Below Standards
Debt to Asset Ratio is < 1.0	Debt to Asset Ratio > 1.0 and < 2.0	Debt to Asset Ratio is greater than > 2.0
	<b>Goal</b> The School will "Meet Standards" or "Exceed Standards."	Actual Rating
2019-2020	The School will "Meet/Exceeds Standards."	
2020-2021	The School will "Meet/Exceed Standards."	
2021-2022	The School will "Meet/Exceed Standards."	
2022-2023	The School will "Meet/Exceed Standards."	
2023-2024	The School will "Meet/Exceed Standards."	
2024-2025	The School will "Meet/Exceed Standards."	
-	/argin: Net Income divided by Total Income divided by Total Three-Year	
Meets Standards	Does Not Meet Standards	Falls Far Below Standards
<ul> <li>Multi-Year Cumulative Cash Flow is positive, and Cash Flow is positive each year; or</li> </ul>	Multi-Year Cumulative Cash Flow is positive, but trend does not "Meet Standard"	Multi-Year Cumulative Cash Flow is negative
<ul> <li>Multi-Year Cumulative Cash Flow is positive, Cash Flow is positive in one of two years, and Cash Flow in the most</li> </ul>		

Meets Standards Debt Service Coverage	Does Not Meet Standards Debt Service Coverage	Falls Far Below Standards
Meets Standards	Does Not Meet Standards	Falls Far Below Standards
Expense)/ (Annual Principal,	Interest, and Lease Payments)	
-	ot Service Coverage Ratio: (Net Income	e+ Depreciation+ Interest
Custoinghility Massure - Dal		
2024-2025	The School will "Meet/Exceeds Standards."	
2024 2025		
	Standards."	
2023-2024	The School will "Meet/Exceeds	
2022 2024	The School will "Meet/Ever-de	
	Standards."	
2022-2023		
2022-2023	The School will "Meet/Exceeds	
	Standards."	
2021-2022	The School will "Meet/Exceeds	
	Standards."	
2020-2021	The School will "Meet/Exceeds	
	Standards."	
	The School will "Meet/Exceeds	
2019-2020	Standards.	
	Standards."	
	Standards" or "Exceed	
	The School will "Meet	Actual Nating
	Goal	Actual Rating
positive Cash Flow.		
operation must have		
first or second year of		
Note: Schools in their		

Meets Standards	Does Not Meets Standards	Falls Far Below Standards
Average Days Cash on	Average Days Cash on	Average Days Cash on Hand
Hand=45 or more	Hand=15-45	=15 or less
	Goal	Actual Rating
	The School will "Meet	
	Standards" or "Exceed	
	Standards."	
2019-2020		
	The School will "Meet/Exceeds Standards."	
2020-2021	The School will "Meet/Exceeds Standards."	
2021-2022	The School will "Meet/Exceeds Standards."	
2022-2023	The School will "Meet/Exceeds Standards."	
2023-2024	The School will "Meet/Exceeds Standards."	
2024-2025	The School will "Meet/Exceeds Standards."	

## Organizational/ Operational Performance Framework

Education Program Measure – Is the school implementing the material terms of the education			
program as defined in the current community school contract?			
Meets Standards	Does Not Meet Standards	Falls Far Below Standards	
The school implemented	The school has failed to	The school failed to implement	
the material terms of the	implement the program	the program in the manner	
education program in all	in the manner described	described above; the failure(s)	
material respects and the	above; that failure(s)	was material and significant to	
education program in	was material, but the	the viability of the school, or	
operation reflects the	Board has instituted	regardless of the severity of	
material terms as	remedies that have	the failure(s), the Board has	
defined in the contract,	resulted in compliance	not instituted remedies that	
or the school has gained	or prompt and sufficient	have resulted in prompt and	
approval for a	movement toward	sufficient movement toward	

2022-2023	The School Meets Standards	
2021-2022	The School Meets Standards	
2020-2021	The School Meets Standards	
2019-2020	The School Meets Standards	
	Standards or Exceed Standards."	
	The School will "Meet Standards" or "Exceed	
	Goal	Actual Rating
result of state or federal funding		
programming as a		
mandated		
<ul><li>State assessments</li><li>Implementation of</li></ul>		
<ul> <li>Content standards</li> <li>State assessments</li> </ul>		
requirements		
promotion	sponsor.	
Graduation and	satisfaction of the	of the sponsor.
requirements	compliance to the	compliance to the satisfaction
<ul> <li>Instructional days or minutes</li> </ul>	movement toward	sufficient movement toward
to: Instructional days or	resulted in compliance or prompt and sufficient	not instituted remedies that have resulted in prompt and
including but not limited	remedies that have	the failure(s), the board has
education requirements,	board has instituted	regardless of the severity of
contract relating to	was material, but the	the viability of the school, or
and provisions of the	above; that failure(s)	was material and significant to
laws, rules, regulations,	in the manner described	described above; the failure(s)
The school materially complies with applicable	The school failed to implement the program	The school failed to implement the program in the manner
Meets Standards	Does Not Meet Standards	Falls Far Below Standards
-	the school complying with applica	
2024-2025	The School Meets Standards	
2023-2024	The School Meets Standards	
2022-2023	The School Meets Standards	
2021-2022	The School Meets Standards	
2020-2021	The School Meets Standards	
2019 2020	The School Meets Standards	
2019-2020	Standards."	
	Standards" or "Exceed	
	The School will "Meet	
	Goal	Actual Rating
materiar terms.	sponsor.	of the sponsor.
material terms.	satisfaction of the	of the sponsor.

20	23-2024	The School Meets Standards	
20	24-2025	The School Meets Standards	
Ed	ucation Program Measure – I	s the school protecting the rights o	f students with disabilities?
	Meets Standards	Does Not Meet Standards	Falls Far Below Standards
Со	nsistent with the	The school failed to	The school failed to
scł	nool's status and	implement the	implement the program in
res	ponsibilities as either	program in the manner	the manner described above;
a L	ocal Education Agency	described above; that	the failure(s) was material
(LE	A) or school in a	failure(s) was material,	and significant to the viability
dis	trict LEA, the school	but the board has	of the school, or regardless of
тс	aterially complies with	instituted remedies	the severity of the failure(s),
ар	plicable laws, rules ,	that have resulted in	the board has not instituted
reg	gulations, and	compliance or prompt	remedies that have resulted
pro	ovisions of the contract	and sufficient	in prompt and sufficient
(in	cluding the Individuals	movement toward	movement toward
wi	th Disabilities	compliance to the	compliance to the
Ed	ucation Act, Section	satisfaction of the	satisfaction of the sponsor.
50	4 of the Rehabilitation	sponsor.	
	t of 1973, and the		
	nericans with		
Dis	abilities Act) relating		
	the treatment of		
	dents with identified		
	abilities and those		
sus	spected or having a		
	ability, including but		
	t limited to:		
•	Equitable access and		
	opportunity to enroll		
•	Identification and		
	referral		
	Appropriate		
•	development and		
	implementation of		
	Individualized		
	Education Plans and		
•	Section 504 plans		
•	Operational		
	compliance, including		
	provision of services		
	in the least restrictive		
	environment and		
	appropriate inclusion		
	in the school's		
	academic program,		
	assessments, and		
	extracurricular		

opportunity to enroll		
Required policies		
related to the service		
of EL students		
Compliance with		
native-language		
communication		
requirements		
-		
Proper steps for     identification of		
identification of		
students in need of EL		
services		
Appropriate and		
equitable delivery of		
services to identified		
students		
Appropriate		
accommodations on		
assessments		
• Exiting of students		
from EL services		
Ongoing monitoring		
of exited students		
	Goal	Actual Rating
	The School will "Meet	
	Standards" or "Exceed	
	Standards."	
2019-2020		
	The School Meets Standards	
2020-2021	The School Meets Standards	
2021-2022	The School Meets Standards	
2022-2023	The School Meets Standards	
2023-2024	The School Meets Standards	
2024-2025	The School Meets Standards	
	sight Measure – Is the school mee	ting financial reporting and
compliance requirements?		
Meets Standards	Does Not Meet Standards	Falls Far Below Standards
The school materially	The school failed to	The school failed to implement
complies with applicable	implement the program in the	the program in the manner
laws, rules, regulations,	manner described above; that	described above; the failure(s)
	-	
unu provisions of the	tallurels) was material. but	was material and significant to
and provisions of the contract relating to	failure(s) was material, but the board has instituted	was material and significant to the viability of the school, or
contract relating to	the board has instituted	the viability of the school, or
contract relating to financial reporting	the board has instituted remedies that have resulted in	the viability of the school, or regardless of the severity of
contract relating to financial reporting requirements, including	the board has instituted remedies that have resulted in compliance or prompt and	the viability of the school, or regardless of the severity of the failure(s), the board has
contract relating to financial reporting	the board has instituted remedies that have resulted in	the viability of the school, or regardless of the severity of

time submission of financial reports, including annual budget, revised budgets (if applicable), periodic financial reports as required by the authorizer, and any reporting requirements if the board contracts with an Education Service provider (ESP) • On-time submission and completion of the annual independent audit and corrective action plans, if applicable All reporting requirements related to	of the sponsor.	sufficient movement toward compliance to the satisfaction of the sponsor.
the use of public funds		
	Goal The School will "Meet Standards" or "Exceed Standards."	Actual Rating
2019-2020	Stanuarus.	
	The School Meets Standards	
2020-2021	The School Meets Standards	
2021-2022	The School Meets Standards	
2022-2023	The School Meets Standards	
2023-2024	The School Meets Standards	
2024-2025	The School Meets Standards	
Financial Management and O Accounting Principles (GAA	versight Measure – Is the school fo P)?	llowing Generally Accepted
Meets Standards	Does Not Meet Standards	Falls Far Below Standards
The school materially	The school failed to	The school failed to implement
complies with applicable	implement the program in the	the program in the manner
laws, rules, regulations,	manner described above; that	described above; the failure(s)
and provisions of the	failure(s) was material, but	was material and significant to
contract relating to	the board has instituted	the viability of the school, or
financial management	remedies that have resulted in	regardless of the severity of
and oversight	compliance or prompt and	the failure(s), the board has

overestations as	sufficient movement toward	not instituted remedies that
expectations as	sufficient movement toward	
evidenced by an annual	compliance to the satisfaction	have resulted in prompt and
independent audit,	of the sponsor	sufficient movement toward
including but not limited		compliance to the satisfaction
to:		of the sponsor.
An unqualified		
audit opinion		
An audit devoid		
of significant		
findings and		
conditions,		
material		
weaknesses, or		
significant		
internal control		
weaknesses		
<ul> <li>An audit that</li> </ul>		
does not include		
a going concern		
disclosure in the		
notes or an		
explanatory		
paragraph within		
the audit report		
	Goal	Actual Rating
	The School will "Meet	
	Standards" or "Exceed	
	Standards."	
2019-2020		
2020 2021	The School Meets Standards	
2020-2021	The School Meets Standards	
2021-2022	The School Meets Standards	
2022-2023	The School Meets Standards	
2023-2024	The School Meets Standards	
2024-2025	The School Meets Standards	
	ure – Is the school complying w	
Meets Standards	Does Not Meet Standards	Falls Far Below Standards
The school materially	The school failed to	The school has failed to
complies with applicable	implement the program in the	implement the program in the
laws, rules, regulations,	manner described above; that	manner described above; that
and provisions of the	failure(s) was material, but	failure(s) was material, but the
contract relating to	the board has instituted	board has instituted remedies
governance by its board,	remedies that have resulted in	that have resulted in
including but not limited	compliance or prompt and	compliance or prompt and
to:	sufficient movement toward	sufficient movement toward
• Board policies,	compliance to the satisfaction	1

including those	of the sponsor.	compliance to the satisfaction
related to oversight	of the sponsor.	of the sponsor.
of an Education		oj tile sponsor.
Service Provider		
(ESP), if applicable		
<ul> <li>Board Code of</li> </ul>		
Regulations		
State open meetings		
law - Code of Ethics/		
Conflicts of Interest		
policy		
Board composition		
and/or membership		
rules (e.g., requisite		
number of qualified		
teachers, ban on		
employees or		
contractors serving		
on the board, etc.)		
Completion for		
attendance at		
meetings		
	Goal	Actual Rating
	The School will "Meet	
	Standards" or "Exceed	
	Standards."	
2019-2020	The School Meets Standards	
2020-2021	The School Meets Standards	
2021-2022	The School Meets Standards	
2022-2023	The School Meets Standards	
2023-2024	The School Meets Standards	
2024-2025	The School Meets Standards	
Governance and Reporting Meas	sure – Is the school holding man	agement accountable?
Meets Standards	Does Not Meet Standards	Falls Far Below Standards
The school materially	The school failed to	The school failed to implement
complies with applicable	implement the program in the	the program in the manner
laws, rules, regulations, and	manner described above; that	described above; the failure(s)
provisions of the contract	failure(s) was material, but	was material and significant to
relating to oversight of	the board has instituted	the viability of the school, or
school management,	remedies that have resulted in	regardless of the severity of
including but not limited to:	compliance or prompt and	the failure(s), the board has
(For Education Service	sufficient movement toward	not instituted remedies that
Providers [ESPs])	compliance to the satisfaction	have resulted in prompt and
maintaining authority	of the sponsor.	sufficient movement toward
over management,		

holding it accountable		compliance to the satisfaction
for performance as		of the sponsor.
agreed under a written		
performance		
agreement, and		
requiring annual		
financial reports of the		
ESP		
• (For others) oversight		
of management that		
includes holding it		
accountable for		
performance		
expectationsthat		
may or may not be		
agreed to tinder a		
written performance		
agreement.		
	Goal	Actual Rating
	The School will "Meet	
	Standards" or "Exceed	
	Standards."	
2019-2020	The School Meets Standards	
2020-2021	The School Meets Standards	
2021-2022	The School Meets Standards	
2022-2023	The School Meets Standards	
2023-2024	The School Meets Standards	
2024-2025	The School Meets Standards	
	ure – Is the school complying w	
Meets Standards	Does Not Meet Standards	Falls Far Below Standards
The school materially	The school failed to	The school failed to
complies with applicable	implement the program in the	implement the program in
laws, rules, regulations, and	manner described above; that	the manner described
provisions of the contract	failure(s) was material, but	above; the failure(s) was
relating to relevant	the board has instituted	material and significant to
reporting requirements to	remedies that have resulted in	the viability of the school, or
the school's authorizer. State	compliance or prompt and	regardless of the severity of
Education Agency (SEA),	sufficient movement toward	the failure(s), the board has
district education	compliance to the satisfaction	not instituted remedies that
department, and/or federal	of the sponsor.	have resulted in prompt and
authorities, including but not		sufficient movement toward
limited to:		compliance to the
Accountability tracking		satisfaction of the sponsor.
Attendance and		
enrollment reporting		
• Compliance and oversight		

Additional information		
requested by the		
authorizer		
	Goal	Actual Rating
	The School will "Meet	C C
	Standards" or "Exceed	
	Standards."	
2019-2020		
	The School Meets Standards	
2020-2021	The School Meets Standards	
2021-2022	The School Meets Standards	
2022-2023	The School Meets Standards	
2023-2024	The School Meets Standards	
2024-2025	The School Meets Standards	
Student and Employee Measure	<ul> <li>Is the school protecting the ri</li> </ul>	ghts of all students?
Meets Standards	Does Not Meet Standards	Falls Far Below Standards
The school materially	The school failed to	The school failed to
complies with applicable	implement the program in the	implement the program in
laws, rules, regulations, and	manner described above; that	the manner described
provisions of the contract	failure(s) was material, but	above; the failure(s) was
relating to the rights of	the board has instituted	material and significant to
students, including but not	remedies that have resulted in	the viability of the school, or
limited to:	compliance or prompt and	regardless of the severity of
Policies and practices	sufficient movement toward	the failure(s), the board has
related to admissions,	compliance to the satisfaction	not instituted remedies that
lottery, waiting lists, fair	of the sponsor.	have resulted in prompt and
and open recruitment,		sufficient movement toward
and enrollment		compliance to the
(including rights to enroll		satisfaction of the sponsor.
or maintain enrollment)		
<ul> <li>The collection and protection of student</li> </ul>		
information (that could		
be used in discriminatory		
ways or otherwise		
contrary to law)		
<ul> <li>Due process protections,</li> </ul>		
privacy, civil rights, and		
student liberties		
requirements, including		
First Amendment		
protections and the		
Establishment Clause		
restrictions prohibiting		
public schools from		
engaging in religious		

<ul> <li>instruction</li> <li>Conduct of discipline (discipline hearings and suspension and expulsion policies and practices)</li> </ul>		
	Goal	Actual Rating
	The School will "Meet	
	Standards" or "Exceed	
	Standards."	
2019-2020		
	The School Meets Standards	
2020-2021	The School Meets Standards	
2021-2022	The School Meets Standards	
2022-2023	The School Meets Standards	
2023-2024	The School Meets Standards	
2024-2025	The School Meets Standards	

Student and Employee Measure – Is the school meeting attendance goals?		
Meets Standards	Does Not Meet Standards	Falls Far Below Standards
The school materially complies with applicable laws, rules, regulations, and provisions of the contract relating to attendance goals.	The school failed to implement the program in the manner described above; that failure(s) was material, but the board has instituted remedies that have resulted incompliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The school failed to implement the program in the manner described above; the failure(s) was material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.
	Goal The School will "Meet Standards" or "Exceed Standards."	Actual Rating
2019-2020	The School Meets Standards	
2020-2021	The School Meets Standards	
2021-2022	The School Meets Standards	
2022-2023	The School Meets Standards	
2023-2024	The School Meets Standards	
2024-2025	The School Meets Standards	

requirements? Meets Standards	Does Not Meet Standards	Falls Far Below Standards
The school materially	The school failed to	The school failed to
complies with applicable	implement the program in	implement the program in the
laws, rules, regulations, and	the manner described above;	manner described above; the
provisions of the contract	that failure(s) was material,	failure(s) was material and
relating to state certification	but the board has instituted	significant to the viability of
•	remedies that have resulted	the school, or regardless of
requirements	in compliance or prompt and	the severity of the failure(s),
	sufficient movement toward	the board has not instituted
	compliance to the	remedies that have resulted
	satisfaction of the sponsor.	in prompt and sufficient
		movement toward
		compliance to the satisfaction
		of the sponsor.
	Goal	Actual Rating
	The School will "Meet	
	Standards" or "Exceed	
	Standards."	
2019-2020		
	The School Meets Standards	
2020-2021	The School Meets Standards	
2021-2022	The School Meets Standards	
2022-2023	The School Meets Standards	
2023-2024	The School Meets Standards	
2024-2025	The School Meets Standards	
Student and Employee Measure		
Meets Standards	Does Not Meet Standards	Falls Far Below Standards
The school materially complies	The school failed to	The school failed to
with applicable laws, rules,	implement the program in	implement the program in
regulations, and provisions of	the manner described	the manner described above;
the contract relating	above; that failure(s) was	the failure(s) was material
employment considerations,	material, but the board has	and significant to the viability
including those relating to the	instituted remedies that	of the school, or regardless of
Family Medical Leave Act, the	have resulted in compliance	the severity of the failure(s),
Americans with Disabilities	or prompt and sufficient	the board has not instituted
Act, and employment	movement toward	remedies that have resulted
contracts. The school does not	compliance to the	in prompt and sufficient
interfere with employees' rights to organize collectively	satisfaction of the sponsor.	movement toward
παπις το οτασητές εοιιεςτινείν		compliance to the
,		antiof antice of the
or otherwise violate staff collective bargaining rights.		satisfaction of the sponsor.

	The School will "Meet	
	Standards" or "Exceed	
	Standards of Exceed	
2019-2020	The School Meets Standards	
2020-2021	The School Meets Standards	
2021-2022	The School Meets Standards	
2022-2023	The School Meets Standards	
2023-2024	The School Meets Standards	
2024-2025	The School Meets Standards	
Student and Employee Measure	- Is the school completing requ	ired background checks?
Meets Standards	Does Not Meet Standards	Falls Far Below Standards
The school materially complies with applicable laws, rules, regulations, and provisions of the contract relating to background checks of all applicable individuals (including staff and members of the community, where applicable).	The school failed to implement the program in the manner described above; that failure(s) was material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor. <b>Goal</b> The School will "Meet Standards" or "Exceed Standards."	The school failed to implement the program in the manner described above; the failure(s) was material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor. Actual Rating
2019-2020	The School Meets Standards	
2020-2021	The School Meets Standards	
2021-2022	The School Meets Standards	
2022-2023	The School Meets Standards	
2023-2024	The School Meets Standards	
2024-2025	The School Meets Standards	
School Environment Measure – I requirements?	s the school complying with fac	ilities and transportation
Meets Standards	Does Not Meet Standards	Falls Far Below Standards
The school materially complies	The school failed to	The school failed to
with applicable laws, rules,	implement the program in	implement the program in
regulations, and provisions of	the manner described	the manner described above;
the contract relating to the	above; that failure(s) was	the failure(s) was material
school facilities, grounds, and	material, but the board has	and significant to the viability
transportation, including but not limited to:	instituted remedies that have resulted in compliance	of the school, or regardless of the severity of the failure(s),

<ul> <li>Americans with Disabilities Act (ADA)</li> <li>Fire inspections and related records</li> <li>Viable certificate of occupancy or other required building use authorization</li> <li>Documentation of requisite insurance coverage</li> <li>Student transportation</li> </ul>	or prompt and sufficient movement toward compliance to the satisfaction of the sponsor. Goal The School will "Meet	the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor. Actual Rating
	Standards" or "Exceed	
	Standards."	
2019-2020	The School Meets Standards	
2020-2021	The School Meets Standards	
2021-2022	The School Meets Standards	
2022-2023	The School Meets Standards	
2023-2024	The School Meets Standards	
2024-2025	The School Meets Standards	
	Is the school complying with hea	
Meets Standards	Does Not Meet Standards	Falls Far Below Standards
The school materially complies with applicable laws, rules,	The school failed to implement the program in	The school failed to implement the program in
regulations, and provisions of	the manner described	the manner described
the contract relating to safety	above; that failure(s) was	above; the failure(s) was
and the provision of health-	material, but the board has	material and significant to
related services, including but	instituted remedies that	the viability of the school,
not limited to:	have resulted in compliance	or regardless of the
Appropriate	or prompt and sufficient	severity of the failure(s),
nursing services	movement toward	the board has not
and dispensing	compliance to the	instituted remedies that
of	satisfaction of the sponsor.	have resulted in prompt
pharmaceuticals		and sufficient movement toward compliance to the
Food service requirement	s	satisfaction of the sponsor.
• Other district services, if		
applicable		
	<b>Goal</b> The School will "Meet	Actual Rating
	Standards" or "Exceed	
	Standards."	
2019-2020	Standards." The School Meets Standards	

2021-2022	The School Meets Standards	
	The School Meets Standards	
	The School Meets Standards	
	The School Meets Standards	
School Environment Measure – Is the		npropriately?
Meets Standards	Does Not Meet Standards	Falls Far Below Standards
<ul> <li>The school materially complies with applicable laws, rules, regulations, and provisions of the contract relating to the handling of information, including but not limited to:</li> <li>Maintaining the security of and providing access to student records under the Family Educational Rights and Privacy Act and other applicable authorities</li> <li>Accessing documents maintained by the school under the Public Record law and other applicable applicable authorities</li> <li>Transferring of student records</li> <li>Proper and secure maintenance of testing materials</li> </ul>	The school failed to implement the program in the manner described above; that failure(s) was material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The school failed to implement the program in the manner described above; the failure(s) was material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.
,	Goal The School will "Meet Standards" or "Exceed Standards."	Actual Rating
2019-2020	The School Meets Standards	
2020-2021	The School Meets Standards	
2021-2022	The School Meets Standards	
2022-2023	The School Meets Standards	
2023-2024	The School Meets Standards	
2024-2025	The School Meets Standards	
Additional Obligations Measure – Is th	ne school complying with all ot	ther obligations?
Meets Standards	Does Not Meet Standards	Falls Far Below Standards
Based on compliance reports and site visits, the school materially complies with:	reports and site visits, the school failed to	Based on compliance reports and site visits, the school failed to
<ul> <li>Revisions to state community school law</li> <li>Consent decrees</li> <li>Intervention requirements by the</li> </ul>	<i>implement the program</i> <i>in the manner described</i> <i>above; that failure(s)</i> <i>was material, but the</i>	<i>implement the program</i> <i>in the manner described</i> <i>above; the failure(s) was</i> <i>material and significant</i>

<ul> <li>authorizer</li> <li>Requirements by other entities to which the community school is accountable (e.g., State Education Agency- SEA)</li> </ul>	board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.
	Goal The School will "Meet	Actual Rating
	Standards" or "Exceed	
	Standards."	
2019-2020	The School Meets Standards	
2020-2021	The School Meets Standards	
2021-2022	The School Meets Standards	
2022-2023	The School Meets Standards	
2023-2024	The School Meets Standards	
2024-2025	The School Meets Standards	

The School and Sponsor acknowledge that this Performance and Accountability Framework may change from time to time due to changes in the law or rules.

#### **Narrative Responses**

#### Narrative Response total of 3 points possible each

**Directions:** *Please include your narrative response below. Each response should be limited to 8,000 characters.* 

Any attachments or supplemental information should be referred within each response box and included as separate documents along with the completed Reauthorization Application. The additional information should not exceed <u>15</u> pages.

**Scoring:** The following rating scale provides the framework for scoring Narrative Response.

Scoring		
Exceeds Standards	3 points	
Schools receiving this rating are able to demonstrate		
that their performance surpasses expectations and that		
the school has clearly exceeded standards of success.		
Meets Standards	2 points	
The target for this rating category sets the acceptable		
expectations for a successful community school. Schools		
repeatedly earning this rating generally perform well and		
are likely to continue previous success.		
Does Not Meet Standards	1 point	
Schools in this rating category have failed to adequately		
meet the established review criteria. Schools achieving		
this rating have failed to meet minimum expectations for		
performance.		
Falls Far Below Standards	0 points	
Schools that fall into this rating category are evaluated as		
performing far below expectations. Schools in this rating		
category either failed to address various pieces of the		
section or did not respond.		
#### Narrative Responses

#### Q.1 - What makes the School's program unique?

Supplemental data demonstrating the success of the school's educational program should be included. The submission may include information on achievement, growth or comparative data, trend analysis, and other information the school feels is important but which may not be easily measured and yet indicates the educational program has been successful. The School is encouraged to highlight the use of "best practices".

Answer:

#### Q.2 - The organization is effective, well managed, and well governed.

Please describe how the school's administrators and governing authority manage, support and lead the operations of the school, and how this work impacts the School's performance.

Provide information about any external partnerships and how they benefit the School. Demonstrate strength in the school's leadership, operations and financial health. Make sure you include how your School's governing authority contributes to students' achievement and success.

Answer:

### Q.3 - Question # 3: The school is meeting agreed upon conditions for success.

Describe steps the organization takes to set, achieve, and monitor agreed upon goals as they relate to your sponsorship contract and achievement goals/progress established by the Ohio Department of Education & Workforce. Please also describe supplemental goals or other efforts in which the School is engaged and which align with the strategic vision of the school.

Provide relevant results or information that demonstrates the School has met or exceeded agreed upon conditions for success. The School should also consider sharing efforts made to establish, manage and monitor school improvement efforts.

Answer:

### Q.4 - Question # 4: Looking forward: The school has the capacity for future success.

Please describe the ongoing strategic planning efforts in place at the School and the specific goals the governing authority would like to achieve during the term of a Sponsorship Renewal contract. Outline steps that will be taken to support, monitor and manage the achievement of goals in a performance-based community school contract. Describe the greatest challenges the governing authority anticipates for the school during the next contract term. Share the governing authority's vision for its relationship with NCOESC under a renewal sponsorship contract.

• What additional information will help support your school's success over the course of the next 5 years?

Answer:

### Informal Interview Guidance

The Informal Interview provides the governing authority/school leaders an opportunity to clarify the information submitted with the Reauthorization Application. Interview questions will be based on the submitted data, focused on each of the core expectations, and will seek to provide NCOESC renewal committee with a clearer understanding of past success and plans for future achievement.

Schools participating in the Informal Interview are encouraged to elaborate upon the information provided in the Data Review and Narrative Responses, which support core expectations and which demonstrate a high level of competency and capacity regarding the governance and management of the School.

Any handouts or materials to be discussed or reviewed during the Informal Interview must be referenced in the appropriate narrative and included with the attachments.

Scoring: The following rating scale provides the framework for scoring the Informal Interview.

Scoring	
Exceeds Standards	3 points
The school demonstrated that their outcomes consistently	
exceeded community school contract goals and core expectations	
for performance. The school has established a clear vision for the	
future and has established the capacity to meet or exceed such a	
vision.	
Meets Standards	2 points
The school demonstrated that their outcomes met community	
school contract goals and core expectations for performance. The	
school established an acceptable vision for the future and	
demonstrates the capacity to meet the vision.	
Does Not Meet Standards	1 point
The school demonstrated that their outcomes inconsistently met	
community school contract goals and core expectations for	
performance. The school did not establish a clear vision for the	
future or fails to demonstrate the capacity to meet the vision.	
Falls Far Below Standards	0 points
The school failed to demonstrate that outcomes have met	
community school contract goals and core expectations for	
performance. The school failed to establish a vision for the future	
of the program and fails to demonstrate the capacity to meet the	
vision.	

# SCHOOLS RECEIVING 75% OR MORE ON THE FINAL CALCULATION ARE GUARANTEED A CONTRACT RENEWAL.

Renewal terms will be guided by the standards established below. The Sponsor will ultimately make renewal term length decisions based on the scores received. The Sponsor, at its sole discretion, may also require schools to complete a Corrective Action Plan when it is determined necessary and appropriate based on the school's application scores.

Schools must receive a "cut score" of at least 75% of the points possible and shall be the minimum points that an applicant can earn to receive a contract agreement.

Final Evaluation Rubric Score	Recommended Contract Term Length
If total score is > 83%- Recommended	5 years
Reauthorization for 5 years.	
If total is score is > than 80% but < than 83%-	3 years
Recommended Reauthorization for 3 years.	
If total score is > 75% but < 80% -Recommended	1-2 years
Reauthorization for 1-2 Year(s) with performance	
improvement plan	

Schools will be notified in writing of their scores and renewal or non-renewal within 14 days of the Sponsor's decision, but no later than January 15. In the event of a non-renewal, the school must notify parents and students of its closure no later than April 15.

# Final Renewal Application Scoring-School Name-

### **Narrative Responses**

#### Narrative Response total of 3 points possible each

**Directions:** *Please include your narrative response below. Each response should be limited to 8,000 characters.* 

Any attachments or supplemental information should be referred within each response box and included as separate documents along with the completed Renewal Application. The additional information should not exceed <u>15 pages</u>.

**Scoring:** The following rating scale provides the framework for scoring Narrative Response.

Scoring	
Exceeds Standards	3 points
Schools receiving this rating are able to demonstrate that	
their performance surpasses expectations and that the school	
has clearly exceeded standards of success.	
Meets Standards	2 points
The target for this rating category sets the acceptable	
expectations for a successful community school. Schools	
repeatedly earning this rating generally perform well and are	
likely to continue previous success.	
Does Not Meet Standards	1 point
Schools in this rating category have failed to adequately meet	
the established review criteria. Schools achieving this rating	
have failed to meet minimum expectations for performance.	
Falls Far Below Standards	0 points
Schools that fall into this rating category are evaluated as	
performing far below expectations. Schools in this rating	

category either failed to address various pieces of the section	
or did not respond.	

Narrative Questions Scoring-Internal Review Use Only The section below is to be completed by each member of the North Central Ohio ESC Revie	ew Team	
Questions & Comments Q.1-	Сотро	site Score
	Total Score	Potential Points
Click here to enter text.		3
Questions & Comments Q.2	Compo	site Score
	Total	Potential
	Score	Points
Click here to enter text.		3
Questions & Comments Q.3		site Score
	Total	Potential
Click here to enter text.	Score	Points 3
Questions & Comments Q.4	Compo	site Score
	Total	Potential
	Score	Points
Click here to enter text.		3

### **Interview Guidance**

The Informal Interview provides the governing authority/school leaders an opportunity to clarify the information submitted with the Renewal Application. Interview questions will be based on the submitted data, focused on each of the core expectations, and will seek to provide NCOESC renewal committee with a clearer understanding of past success and plans for future achievement.

Schools participating in the Informal Interview are encouraged to elaborate upon the information provided in the Data Review and Narrative Responses, which support core expectations and which demonstrate a high level of competency and capacity regarding the governance and management of the School.

Any handouts or materials to be discussed or reviewed during the Informal Interview must be referenced in the appropriate narrative and included with the attachments.

Scoring	
Exceeds Standards	3 points
The school demonstrated that their outcomes consistently exceeded	
charter contract goals and core expectations for performance. The	
school has established a clear vision for the future and has established	
the capacity to meet or exceed such a vision.	
Meets Standards	2 points
The school demonstrated that their outcomes met charter contract	
goals and core expectations for performance. The school established an	
acceptable vision for the future and demonstrates the capacity to meet the vision.	
Does Not Meet Standards	1 point
The school demonstrated that their outcomes inconsistently met charter	
contract goals and core expectations for performance. The school did	
not establish a clear vision for the future or fails to demonstrate the	
capacity to meet the vision.	
Falls Far Below Standards	0 points

**Scoring:** The following rating scale provides the framework for scoring the Informal Interview.

The school failed to demonstrate that outcomes have met charter contract goals and core expectations for performance. The school failed to establish a vision for the future of the program and fails to demonstrate the capacity to meet the vision.		
Interview Questions Scoring-Internal Reviewer Use		
The section below is to be completed by each member of the North Central Ohio		
Questions & Comments Q.1	Total	osite Score Potential
	Score	Points
<i>Click here to enter text.</i>		3
Questions & Comments Q.2	Compo	osite Score
	Total	Potential
	Score	Points
		3
Click here to enter text.		
Questions & Comments Q.3	Compo	osite Score
	Total	Potential
	Score	Points
Click here to enter text.		
		3
Questions & Comments Q.4	Compo	osite Score
	Total	Potential
	Score	Points
Click here to enter text.		
		3
		, j
		•
Questions & Comments Q 5	Comp	ncito Scoro
Questions & Comments Q.5 Click here to enter text.	Compo Total	osite Score Potential

# Renewal of Community School Sponsorship Contract High Stakes Review Scoring Rubric

The North Central Ohio ESC's Renewal Application Review Team reviews and evaluates every school's renewal application on an individualized basis. The Renewal Application Review Team is comprised of the following individuals, several of whom have sufficient expertise and sponsoring experience to make informed application decisions:

- Dawn Waddell- North Central Ohio ESC Director of Community Schools
- Pam Rowland North Central Ohio ESC-Community School Compliance Officer
- Cindy Moore North Central Ohio ESC Community School Compliance Officer
- Krista Gerhart- North Central Ohio ESC Community School Consultant
- An external reviewer from an Educational Service Center.

Individual reviewers are subject to change based upon possible conflicts of interest and/or availability. Review team members will be advised of any changes to the planned review team prior to the application review period. Each reviewer is trained during the application review year on reviewer protocols and completion of this rubric. Each reviewer will individually complete a rubric to score your application, and all scored rubrics will be combined to determine your average item and overall score.

#### HIGH STAKES REVIEW BASED ON PERFORMANCE OVER MULTIPLE YEARS

### TRADITIONAL SCHOOL INDICATORS

Standard Report Card Indicator: Achievement Component - Performance Index							
		Scoring Det	ail			Points Earned	
2019-2020 (Baseline)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025		
NR COVID	NR COVID						

### Academics

NR COVID	NR COVID	3	1	1	

Sta	andard Report Ca	ard Indicator:	Achievement Co	mponent - Indi	icators Met	
		Scoring De	etail			Points Earned
						/12
2019-2020 (Baseline)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	
NR COVID	NR COVID					
NR COVID	NR COVID					-
Standard R	eport Card Indic	ator: Progress	Component – V	alue Added (Ov	verall/ All Student	s)
		Scoring De	etail			Points Earned
						/12
2019-2020 (Baseline)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	
NR COVID	NR COVID					
NR COVID	NR COVID					

Standard Report Card Indicator: Progress Component – Value Added (Students with Disabilities)						
	Scoring Detail					
						/12
2019-2020 (Baseline)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	
NR COVID	NR COVID					
NR COVID	NR COVID					

Standard Report Ca	Standard Report Card Indicator: Progress Component – Value Added (Students in the Lowest 20 Percent of Achievement Statewide)								
	Scoring Detail								
						/12			
2019-2020 (Baseline)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025				
NR COVID	NR COVID								
NR COVID	NR COVID								

Standard Report Card Indicator: Progress Component - Comparative Data from "Similar" Schools in Progress Component Scores for Reading and Math									
	Scoring Detai	il				Points Earned			
						/12			
2019-2020 (Baseline)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025				
NR COVID	NR COVID								
NR COVID	NR COVID								

Standard Report Card Indicator: Gap Closing Component – Annual Measurable Objectives								
Scoring Detail								
						/12		
2019-2020 (Baseline)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025			
NR COVID	NR COVID	2021-2022	2022-2023	2025-2024	2024-2025			
NR COVID	NR COVID							

Standard Report Card Indicator: Graduation Rate Component –Graduation Rate (4 Years)									
			Points Earned						
						/12			
2019-2020 (Baseline Year)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025				
NR COVID	NR COVID								
NA COVID	NA COVID								

Standard Report Card Indicator: Graduation Rate Component –Graduation Rate (5 Years)								
Scoring Detail								
						/12		
2019-2020 (Baseline Year)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025			
NA COVID	NA COVID							
NA COVID	NA COVID							

Standard Report Card Indicator: Graduation Rate Component – Graduation Rate (Overall)								
Scoring Detail								
2019-2020 (Baseline Year)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025			
NA COVID	NA COVID							
NA COVID	NA COVID							

Standard Report Card Indicator: Early Literacy								
Scoring Detail								
						/12		
2019-2020 (Baseline Year)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025			
NR COVID	NR COVID							
NR COVID	NR COVID							

Standard Report Card Indicator: Overall School Report Card Rating								
Scoring Detail								
						/12		
2019-2020 (Baseline Year)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025			
NR COVID	NR COVID							
NR COVID	NR COVID							

Standard Report Card Indicator: Gifted Data								
Scoring Detail								
						/12		
2019-2020 (Baseline Year)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025			
NA COVID	NA COVID							

Standard Report Card Indicator: Standard Report Card Indicator: College, Career, Workforce, and Military Readiness								
Scoring Detail								
						/3		
2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025			
Not rated until 24-25	Not rated until 24-25	Not rated until 24-25	Not rated until 24-25	Not rated until 24-25				

## **DROPOUT PREVENTION & RECOVERY SCHOOL INDICATORS**

DOPR Report Card Indicator-Graduation Rate (Combined)									
Scoring Detail									
						/12			
2019-2021 (Baseline)	2021-2021	2021-2022	2022-2023	2023-2024	2024-2025				
NR COVID	NR COVID								
NR COVID	NR COVID								

DOPR Report Card Indicator: Graduation Rate (4-Year)								
Scoring Detail								
						/12		
2019-2020 (Baseline)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025			
NR COVID	NR COVID							
NR COVID	NR COVID							

DOPR Report Card Indicator: Graduation Rate (5-Year)								
Scoring Detail								
						/12		
2019-2020 (Baseline)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025			

NR COVID	NR COVID			
NR COVID	NR COVID			

DOPR Report Card Indicator: Graduation Rate (6-Year)								
Scoring Detail								
						/12		
2019-2020 (Baseline)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025			
NR COVID	NR COVID							
NR COVID	NR COVID							

DOPR Report Card Indicator: Graduation Rate (7-Year)								
Scoring Detail								
						/12		
2019-2020 (Baseline)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025			
NR COVID	NR COVID							
NR COVID	NR COVID							

DOPR Report Card Indicator: Graduation Rate (8-Year)								
Scoring Detail						Points Earned		
						/12		
2019-2020 (Baseline)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025			

NR COVID	NR COVID			
NR COVID	NR COVID			

DOPR Report Card Indicator: Modified Graduation Rate Component-Online Schools Only								
Scoring Detail								
						/12		
2018-2019 (Baseline)	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024			
NR COVID	NR COVID							
NR COVID	NR COVID							

DOPR Indicator: Graduation Rate (Combined) v. All Ohio Dropout Prevention and Recovery Schools								
Scoring Detail								
						/12		
2019-2020 (Baseline)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025			
NR COVID	NR COVID							
NR COVID	NR COVID							

DOPR Indicator: Progress Component - Comparative Data from "Similar" Schools in Progress Component Scores for Reading and Math								
Scoring Detail								
						/12		
2019-2020 (Baseline)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025			
NR COVID	NR COVID							
NR COVID	NR COVID							

DOPR Indicator: Achievement (High School Test Passage Rate)								
Scoring Detail								
						/12		
2019-2020 (Baseline)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025			
NR COVID	NR COVID							
NR COVID	NR COVID							

DOPR Indicator: Gap Closing (Annual Measure Objectives)								
Scoring Detail								
						/12		
2019-2020 (Baseline)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025			
NR COVID	NR COVID							
NR COVID	NR COVID							

DOPR Indicator: Progress								
Scoring Detail								
						/12		
2019-2020 (Baseline)	2020-2021	2021-2022	2022-2023	20234-2024	2024-2025			
NR COVID	NR COVID							
NR COVID	NR COVID							

DOPR Indicator: Overall School Rating	
Scoring Detail	Points Earned
	/12

2019-2020 (Baseline)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	
NR COVID	NR COVID	NR COVID				
NR COVID	NR COVID	NR COVID				

## **ALL SCHOOL INDICATORS**

All Schools Indicator: Student Attendance (Combined)								
	Scoring Detail							
						/12		
2019-2020 (Baseline)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025			
NR COVID	NR COVID							
NR COVID	NR COVID							

All Schools Indicator: Student Attendance (Economically Disadvantaged)									
Scoring Detail						Points Earned			
						/12			
2019-2020 (Baseline)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025				
NR COVID	NR COVID								
NR COVID	NR COVID								

All Schools Indicator: Student Attendance (Male Students)									
	Scoring Detail					Points Earned			
						/12			
2019-2020 (Baseline)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025				
NR COVID	NR COVID								
NR COVID	NR COVID								

All Schools Indicator: Student Attendance (Female Students)								
	Scoring Detail							
						/12		
2019-2020 (Baseline)	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025			
NR COVID	NR COVID							
NR COVID	NR COVID							

All Schools Indicator: Mission Specific Goal- #1								
		Scoring Deta	il			Points Earned		
2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025			
NA	NA							

All Schools Indicator: Mission Specific Goal- #2							
		Scoring Deta	ail			Points Earned	
2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025		
NA	NA						

All Schools Indicator: Mission Specific Goal- #3								
	Scoring Detail							
2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025			
NA	NA							

All Schools Indicator: Mission Specific Goal- #4								
	Scoring Detail					Points Earned		
2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025			
NA	NA							

Academic Performance Scoring Total								
Questions & Comments	Composite Score							
	Total Score	Potential Points						
Weight = 40%.								

### FINANCIAL PERFORMANCE FRAMEWORK

Sustainability Measure -	–1(a) Total Margin: Net Income divided b Three-Year Net Income divided by Tota		argin: Total
	Scoring Detail		Points Earned
			/18
3 – Meets Standard	2 – Does Not Meet Standard	1 – Falls Far Below Standard	
• Aggregated Three-Year Total Margin is positive and the most recent year Total Margin is positive	Aggregated Three-Year Total Margin is greater than -1.5 percent, but trend does not "Meet Standard"	Aggregated Three-Year Total Margin is less than or equal to -1.5 percent for the most recent year Total Margin is less than -1.0 percent	
or • Aggregated Three-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			
2019-2020			
2020-2021			
2021-2022			
2022-2023			
2023-2024			
2024-2025			

Sustainability	Sustainability Measure – Debt to Asset Ratio: Total Liabilities divided by Total Assets			
	Scoring Detail			
			/18	
3 – Meets Standard	2 – Does Not Meet Standard	1 – Falls Far Below Standard		
Debt to Asset Ratio is < 1.0	Debt to Asset Ratio > 1.0 and < 2.0	Debt to Asset Ratio is greater than 2.0	-	
2019-2020				
2020-2021				
2021-2022				
2022-2023				
2023-2024				
2024-2025				

Sustainability Measure –Net Income Divided by Total Revenue Aggregated Total Margin: Total Three-Year New Income Divided by Total Three-Year Revenues. * 3 Points Possible			
	Scoring Detail		Points Earned
			/3
3 – Meets Standard	2 – Does Not Meet Standard	1 – Falls Far Below Standard	
Multi-Year Cumulative Cash Flow	Multi-Year Cumulative Cash Flow is	Multi-Year Cumulative Cash Flow is	-
is positive, and Cash Flow is positive	positive, but trend does not "Meet	negative	
each year; or	Standard"		
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 of second		
year of operation must have		
positive Cash Flow.		
2010 2020		
2019-2020		
2020-2021		
2021-2022		
2022-2023		
2023-2024		
2024-2025		

Sustainability Measure – Debt Service Coverage Ratio: (Net Income+ Depreciation+ Interest Expense)/ (Annual Principal, Interest, and Lease Payments)			
	Scoring Detail		Points Earned
			/18
3 – Meets Standard	2 – Does Not Meet Standard	1 – Falls Far Below Standard	
Debt Service Coverage Ratio is equal	Debt Service Coverage Ratio is less	NA	
to or exceeds 1.1	than 1.1		
2019-2020			
2020-2021			
2021-2022			
2022-2023			
2023-2024			
2024-2025			

Sustainability Measure- Average	ge Days Cash on Hand (DCOH)			
	Scoring Detail			Points Earned
				/18
Meet Standards -3 points	Does Not Meet Standard- 2 Points	Falls Far Below Stan	dard-1 point	
Average Days Cash on Hand =45 or more	Average Days Cash on Hand=15-45	Average Days Cash or less	n Hand= 15 or	
2019-2020				
2020-2021				
2020-2022				
2022-2023				
2023-2024				
2024-2024				
	Financial Performance Scori	1		
Questions	& Comments		nposite Score	
		Total Score	Potenti	al Points
Weight = 25%.				

# **Organizational/ Operational Performance Framework**

# Education Program Measure –Is the School implementing the material terms of the education program as defined in the current community School contract?

	Scoring Detail		Points Earned
			/18
3 – Meets Standard	2 – Does Not Meet Standard	1 – Falls Far Below Standard	
The school implemented the material terms of the education program in all material aspects and the education program in operation reflects the material terms as defined in the contract, or the school has gained approval from the ESC for a charter modification to the material terms.	The school has failed to implement the program in the manner described above; that failure(s) was material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The school failed to implement the program in the manner described above; the failure(s) were material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	
2019-2020			
2020-2021			
2021-2022			
2022-2023			
2023-2024			
2024-2025			

	Scoring Detail		Points Earned
			/18
3 – Meets Standard	2-Does Not Meet Standards	1-Falls Far Below Standards	
The school materially complies with applicable laws, rules, regulations, and provisions of the contract relating to education requirements, including but not limited to: • Instructional days or minutes requirements • Graduation and promotion requirements • Content standards • State Assessments • Implementation of mandated programming as a result of state or federal funding	The school failed to implement the program in the manner described above; that failure(s) was material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The school failed to implement the program in the manner described above; the failure(s) was material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	
2019-2020			
2020-2021			
2021-2022			
2022-2023			
2023-2024			
2024-2025			

### Education Program Measure – Is the School protecting the rights of students with disabilities?

	Scoring Detail		Points Earned
			/18
3 – Meets Standard	2 – Does Not Meet Standard	1 – Falls Far Below Standard	
Consistent with the school's status and responsibilities as an LEA or school in a district LEA, the school materially complies with applicable laws, rules, regulations, and provisions of the contract (including IDEA, Section 504 of the Rehabilitation Act of 1973, and ADA) 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 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 to students in a lawful manner and consistent with students' IEPs or 504 Plans Appropriate use of all available funding	The school has failed to implement the program in the manner described above; that failure(s) were material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The school has failed to implement the program in the manner described above; that failure(s) were material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	

2019-2020		
2020-2021		
2021-2022		
2022-2023		
2023-2024		
2024-2025		

Education Program Measure - Is the School protecting the rights of English Learner (EL) students?			
	Scoring Detail		Points Earned
			/18
3 – Meets Standard	2 – Does Not Meet Standard	1 – Falls Far Below Standard	
The school materially complies with applicable laws, rules, regulations, and provisions of the contract (including Title III of the Elementary and Secondary Education Act – ESEA and U.S. Department of Education authorities) relating to requirements regarding English Language Learners (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 of identified students Appropriate accommodations on	The school has failed to implement the program in the manner described above; that failure(s) were material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The school has failed to implement the program in the manner described above; that failure(s) were material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	

<ul> <li>Exiting of students from ELL services</li> <li>Ongoing monitoring of exiting students</li> </ul>		
2019-2020		
2020-2021		
2021-2022		
2022-2023		
2023-2024		
2024-2025		

Financial Management and Oversight Measure –Is the School meeting financial reporting and compliance requirements?

	Scoring Detail		Points Earned
			/18
3 – Meets Standard	2 – Does Not Meet Standard	1 – Falls Far Below Standard	
<ul> <li>The school materially complies with applicable laws, rules, regulations, and provisions of the contract relating to financial reporting requirements, including but not limited to:</li> <li>Complete and on-time monthly submission of financial reports, including annual budget, revised budgets (if applicable), periodic financial reports as required by the authorizer, and any reporting requirements if the board contracts with an Education Service Provider (ESP)</li> </ul>	The school has failed to implement the program in the manner described above; that failure(s) were material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The school has failed to implement the program in the manner described above; that failure(s) were material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	

<ul> <li>On-time submission and completion of the annual independent audit and corrective action plans, if applicable</li> <li>All reporting requirements related to the use of public funds</li> </ul>		
2019-2020		
2020-2021		
2021-2022		
2022-2023		
2023-2024		
2024-2025		

Financial Management and Oversight Measure –Is the School following Generally Accepted Accounting Principles (GAAP)?

Scoring Detail			Points Earned
			/18
3 – Meets Standard	2 – Does Not Meet Standard	1 – Falls Far Below Standard	
<ul> <li>The school materially complies with applicable laws, rules, regulations, and provisions of the contract relating to financial management and oversight expectations as evidenced by an annual independent audit, including but not limited to:</li> <li>An unqualified audit opinion</li> <li>An audit devoid of significant findings and conditions, material weaknesses, or significant internal control weaknesses</li> <li>An audit that does not include an ongoing_concern disclosure</li> </ul>	The school has failed to implement the program in the manner described above; that failure(s) were material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The school has failed to implement the program in the manner described above; that failure(s) were material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	

in the notes or explanatory paragraph within the audit report		
2019-2020		
2020-2021		
2021-2022		
2022-2023		
2023-2024		
2024-2025		

Governance and Reporting Measure –Is the School complying with governance requirements?			
	Scoring Detail		Points Earned
			/18
3 – Meets Standard	2 – Does Not Meet Standard	1 – Falls Far Below Standard	
<ul> <li>The school materially complies with applicable laws, rules, regulations, and provisions of the contract relating to governance by its board, including but not limited to:</li> <li>Board policies, including those related to oversight of an Education Service Provider (ESP), if applicable</li> <li>Board Code of Regulations</li> <li>State open meetings law - Code of Ethics/ Conflicts of Interest policy</li> <li>Board composition and/or membership rules (e.g., requisite number of qualified</li> </ul>	The School failed to implement the program in the manner described above; that failure(s) was material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The School has failed to implement the program in the manner described above; that failure(s) was material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	

teachers, ban on		
employees or		
contractors serving on		
the board, etc.)		
Completion for attendance at		
meetings		
2019-2020		
2020-2021		
2021-2022		
2022-2023		
2023-2024		
2024-2025		

Governance and Reporting Measure –Is the School holding management accountable?			
	Scoring Detail		
			/18
3 – Meets Standard	2 – Does Not Meet Standard	1 – Falls Far Below Standard	
The School materially complies with applicable laws, rules, regulations, and provisions of the contract relating to oversight of School management, including but not limited to: • (For Education Service Providers [ESPs]) maintaining authority over management, holding it accountable for performance as agreed under a written performance agreement, and requiring annual financial reports of the ESP (For others) oversight of management that includes holding it accountable for performance expectationsthat	The School failed to implement the program in the manner described above; that failure(s) was material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The School failed to implement the program in the manner described above; that failure(s) was material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	

may or may not be agreed to		
tinder a written performance agreement.		
2019-2020		
2020-2021		
2021-2022		
2022-2023		
2023-2024		
2024-2025		

	Scoring Detail		Points Earned
			/18
3 – Meets Standard	2 – Does Not Meet Standard	1 – Falls Far Below Standard	
The School materially complies with applicable laws, rules, regulations, and provisions of the contract relating to relevant reporting requirements to the School's authorizer. State Education Agency (SEA), district education department, and/or federal authorities, including but not limited to: Accountability tracking	The School failed to implement the program in the manner described above; that failure(s) was material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The School failed to implement the program in the manner described above; the failure(s) was material and significant to the viability of the School, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	
Attendance and enrollment reporting			
Compliance and oversight			
Additional information requested by the authorizer.			
2019-2020			

2020-2021		
2021-2022		
2022-2023		
2023-2024		
2024-2025		

Student and Em	ployee Measure –Is the School prot	tecting the rights of all students?	
	Scoring Detail		Points Earned
			/18
3 – Meets Standard	2 – Does Not Meet Standard	1 – Falls Far Below Standard	-
<ul> <li>The School materially The School materially complies with applicable laws, rules, regulations, and provisions of the contract relating to the rights of students, including but not limited to:</li> <li>Policies and practices related to admissions, lottery, waiting lists, fair and open recruitment, and enrollment (including rights to enroll or maintain enrollment)</li> <li>The collection and protection of student information (that could be used in discriminatory ways or otherwise contrary to law)</li> <li>Due process protections, privacy, civil rights, and student liberties requirements, including First Amendment protections and the Establishment Clause restrictions prohibiting</li> </ul>	The school has failed to implement the program in the manner described above; that failure(s) were material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The school has failed to implement the program in the manner described above; that failure(s) were material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	

engaging in religious instruction Conduct of discipline (discipline		
hearings and suspension and		
expulsion policies and practices)		
2019-2020		
2020-2021		
2021-2022		
2022-2023		
2023-2024		
2024-2025		

Student an	Student and Employee Measure –Is the School meeting attendance goals?			
	Scoring Detail			
			/18	
3 – Meets Standard	2 – Does Not Meet Standard	1 – Falls Far Below Standard		
The school materially complies with applicable laws, rules, regulations, and provisions of the contract relating to attendance goals.	The School failed to implement the program in the manner described above; that failure(s) was material, but the board has instituted remedies that have resulted incompliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The school has failed to implement the program in the manner described above; that failure(s) were material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.		
2019-2020				
2020-2021				
2021-2022				
2022-2023				

2023-2024		
2024-2025		

	Scoring Detail		Points Earned		
			/18		
3 – Meets Standard	2 – Does Not Meet Standard	1 – Falls Far Below Standard			
The school materially complies with applicable laws, rules, regulations, and provisions of the contract relating to state certification requirements.	The school has failed to implement the program in the manner described above; that failure(s) were material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The school has failed to implement the program in the manner described above; that failure(s) were material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.			
2019-2020					
2020-2021					
2021-2022					
2022-2023					
2023-2024					
2024-2025					

Student and Employee Measure – Is the School respecting employee rights?					
	Scoring Detail		Points Earned		
			/18		
3 – Meets Standard	2 – Does Not Meet Standard	1 – Falls Far Below Standard			
The school materially complies	The school has failed to implement	The school has failed to implement			
-------------------------------------	------------------------------------	--	--		
with applicable laws, rules,	the program in the manner	the program in the manner			
regulations, and provisions of the	described above; that failure(s)	described above; that failure(s)			
contract relating to employment	were material, but the board has	were material and significant to the			
considerations, including those	instituted remedies that have	viability of the school, or regardless			
relating to the Family Medical	resulted in compliance or prompt	of the severity of the failure(s), the			
Leave Act, the Americans with	and sufficient movement toward	board has not instituted remedies			
Disabilities Act, and employment	compliance to the satisfaction of	that have resulted in prompt and			
contracts. The school does not	the sponsor.	sufficient movement toward			
interfere with employees' rights to		compliance to the satisfaction of			
organize collectively or otherwise		the sponsor.			
violate staff collective bargaining					
rights.					
2019-2020					
2020-2021					
2020-2021					
2021-2022					
2022-2023					
2023-2024					
2024-2025					

Student and Employee Measure – Is the School completing required background checks?				
	Scoring Detail		Points Earned	
			/18	
3 – Meets Standard	2 – Does Not Meet Standard	1 – Falls Far Below Standard		
The school materially complies with applicable laws, rules, regulations, and provisions of the contract relating to background checks of all applicable individuals (including staff and members of the community, where applicable).	The school has failed to implement the program in the manner described above; that failure(s) were material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The school has failed to implement the program in the manner described above; that failure(s) were material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.		

2019-2020		
2020-2021		
2021-2022		
2022-2023		
2023-2024		
2024-2025		

	Scoring Detail		Points Earned
<ul> <li>3 - Meets Standard</li> <li>The school materially complies with applicable laws, rules, regulations, and provisions of the contract relating to the school facilities, grounds, transportation, including but not limited to:</li> <li>Americans with Disabilities Act (AD)</li> <li>Fire inspections and related records</li> <li>Viable certificate of occupancy or other required building use authorization</li> <li>Documentation of requisite insurance coverage</li> <li>Student transportation</li> </ul>	2 – Does Not Meet Standard The school has failed to implement the program in the manner described above; that failure(s) were material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	1 – Falls Far Below StandardThe school has failed to implement the program in the manner described above; that failure(s) were material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	
2020-2021			
2021-2022			
2022-2023 2023-2024			

2024-2025		

School Environment Measure –Is the School complying with health and safety requirements?				
	Scoring Detail		Points Earned	
			/18	
3 – Meets Standard	2 – Does Not Meet Standard	1 – Falls Far Below Standard		
<ul> <li>The school materially complies with applicable laws, rules, regulations, and provisions of the contract relating to safety and the provision of health-related services, including but not limited to: <ul> <li>Appropriate nursing services and dispensing of pharmaceuticals</li> <li>Food service requirements</li> <li>Other district services, if applicable</li> </ul> </li> </ul>	The school has failed to implement the program in the manner described above; that failure(s) were material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The school has failed to implement the program in the manner described above; that failure(s) were material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.		
2020-2021				
2021-2022				
2022-2023				
2023-2024				
2024-2025				

School Environment Measure –Is the School handling information appropriately?				
Scoring Detail		Points Earned		
		/18		
2 – Does Not Meet Standard	1 – Falls Far Below Standard			
	Scoring Detail	Scoring Detail		

The school materially complies with applicable laws, rules, regulations, and provisions of the contract relating to the handling of information, including but not limited to: rights of students, including but not limited to: • Maintaining the security of and providing access to student records under the Family Educational Right and Privacy Act and other applicable authorities • Accessing documents maintained by the school under the Public Record law and other applicable authorities • Transferring of student records • Proper and secure maintenance of testing	The school has failed to implement the program in the manner described above; that failure(s) were material, but the board has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	The school has failed to implement the program in the manner described above; that failure(s) were material and significant to the viability of the school, or regardless of the severity of the failure(s), the board has not instituted remedies that have resulted in prompt and sufficient movement toward compliance to the satisfaction of the sponsor.	
materials 2019-2020			
2020 2021			
2020-2021			
2021-2022			
2022-2023			
2023-2024			
2024-2025			
Additional Obliga	tions Measure – Is the School com	plying with all other obligations?	
	Scoring Detail		Points Earned
			. onto carried
			/18
3 – Meets Standard	2 – Does Not Meet Standard	1 – Falls Far Below Standard	
The school materially complies with	The school has failed to implement	The school has failed to implement	
applicable laws, rules, regulations,	the program in the manner	the program in the manner	
and provisions of the contract that	described above; that failure(s)	described above; that failure(s)	
are not otherwise explicitly stated	were material, but the board has	were material and significant to the	
herein, including but not limited to	instituted remedies that have	viability of the school, or regardless	
· · · · · · · · · · · · · · · · · · ·			

requirements from the following		and sufficient movement toward	board h	as n	ot institute	ed remedies	
sources:		compliance to the satisfaction of	that have resulted in		sulted in p	rompt and	
		the sponsor.	sufficient movement toward				
Revisions to state			complia	nce	to the sati	sfaction of	
community school law			the spo	nsor			
Consent decrees							
<ul> <li>Intervention requirement</li> </ul>	nts						
by the ESC (corrective action plans or other							
required interventions)							
Requirements by other entities to	0						
which the community school is							
accountable (e.g., State Education	n						
Agency – SEA)							
		Goal				Actual Rati	ng
2019-2020							
2020-2021							
2020-2021							
2021-2022							
2022-2023							
2023-2024							
2024-2025							
		Organizational/Operational Sc	oring T	ota			
Questions & Comments					posite Score		
			То	tal S	Score	Potent	al Points
Weight = 35%.							

**Reviewer Comments:** 

### **School Name: Final Application Scoring Sheet**

North Central Ohio ESC High Stakes Review Calculation 67% of Total Score. (Final calculation is rounded to the nearest whole number)

CATEGORY	TOTAL POINTS EARNED	% IN CATEGORY	WEIGHT IN CATEGORY	FINAL CALCULATION
Academic		.74	.74X 40%	
Financial		.8	.8X 25%	
Organizational		1	1x 35%	
TOTAL				

CATEGORY	TOTAL POINTS EARNED	WEIGHT IN CATEGORY	FINAL CALCULATION
High Stakes Review	X.67	67%	
Narrative Response	X.20	20%	
Interview Questions	.13	13%	
TOTAL	/		

# SCHOOLS RECEIVING 75% OR MORE ON THE FINAL CALCULATION ARE GUARANTEED A CONTRACT RENEWAL.

Renewal terms will be guided by the standards established below. The Sponsor will ultimately make renewal term length decisions based on the scores received. The Sponsor, at its sole discretion, may also require schools to complete a Corrective Action Plan when it is determined necessary and appropriate based on the school's application scores.

Schools must receive a "cut score" of at least 75% of the points possible and shall be the minimum points that an applicant can earn to receive a contract agreement.

Final Evaluation Rubric Score	Recommended Contract Term Length
If total score is > 83%- Recommended Reauthorization for 5 years.	5 years
If total is score is > than 80% but < than 83%- Recommended Reauthorization for 3 years.	3 years
If total score is > 75% but < 80% -Recommended Reauthorization for 1-2 Year(s) with performance improvement plan	1-2 years

Schools will be notified in writing of their scores and renewal or non-renewal within 14 days of the Sponsor's decision, but no later than January 15. In the event of a non-renewal, the school must notify parents and students of its closure no later than April 15.

### Individual Team Member Renewal Application Total Scoring Sheet

CATEGORY	TOTAL POINTS EARNED	% IN CATEGORY	WEIGHT IN CATEGORY	FINAL CALCULATION
Academic	/		45%	
Financial	/		20%	
Organizational	/		35%	
TOTAL				

North Central Ohio ESC High Stakes Review Calculation 67% of Total Score.

CATEGORY	TOTAL POINTS EARNED	WEIGHT IN CATEGORY	FINAL CALCULATION
High Stakes Review	/	67%	
Narrative Response	/	20%	
Interview Questions		13%	
TOTAL	/		

### SCHOOLS RECEIVING 75% OR MORE ON THE FINAL CALCULATION ARE GUARANTEED A CONTRACT RENEWAL.

Renewal terms will be guided by the standards established below. The Sponsor will ultimately make renewal term length decisions based on the scores received. The Sponsor, at its sole discretion, may also require schools to complete a Corrective Action Plan when it is determined necessary and appropriate based on the school's application scores.

Schools must receive a "cut score" of at least 75% of the points possible and shall be the minimum points that an applicant can earn to receive a contract agreement.

Final Evaluation Rubric Score	Recommended Contract Term Length
If total score is > 83%- Recommended	5 years
Reauthorization for 5 years.	
If total is score is > than 80% but < than 83%-	3 years
Recommended Reauthorization for 3 years.	
If total score is > 75% but < 80% -Recommended	1-2 years
Reauthorization for 1-2 Year(s) with performance	
improvement plan	

Schools will be notified in writing of their scores and renewal or non-renewal within 14 days of the Sponsor's decision, but no later than January 15. In the event of a non-renewal, the school must notify parents and students of its closure no later than April 15.

Application Reviewer (Completed by the North Central Ohio Review Team)			
Print Name			
Signature		Date	

### **Final School Renewal Scoring Sheet**

School Name:\_\_\_\_\_

North Central Ohio ESC High Stakes Review Calculation 67% of Total Score.

CATEGORY	TOTAL POINTS EARNED	% IN CATEGORY	WEIGHT IN CATEGORY	FINAL CALCULATION
Academic	/		45%	
Financial	/		20%	
Organizational	/		35%	
TOTAL				

CATEGORY	TOTAL POINTS EARNED	WEIGHT IN CATEGORY	FINAL CALCULATION
High Stakes Review	/	67%	
Narrative Response	/	20%	
Interview Questions		13%	
TOTAL	/		

# SCHOOLS RECEIVING 75% OR MORE ON THE FINAL CALCULATION ARE GUARANTEED A CONTRACT RENEWAL.

Renewal terms will be guided by the standards established below. The Sponsor will ultimately make renewal term length decisions based on the scores received. The Sponsor, at its sole discretion, may also require schools to complete a Corrective Action Plan when it is determined necessary and appropriate based on the school's application scores.

Schools must receive a "cut score" of at least 75% of the points possible and shall be the minimum points that an applicant can earn to receive a preliminary agreement.

Final Evaluation Rubric Score	Recommended Contract Term Length
If total score is > 83%- Recommended Reauthorization for 5 years.	5 years
If total is score is > than 80% but < than 83%- Recommended Reauthorization for 3 years.	3 years
If total score is > 75% but < 80% - Recommended Reauthorization for 1-2 Year(s) with performance improvement plan	1-2 years

Schools will be notified in writing of their scores and renewal or non-renewal within 14 days of the Sponsor's decision, but no later than January 15. In the event of a non-renewal, the school must notify parents and students of its closure no later than April 15.

Application Review (High Stakes, Narrative, and Interview Responses) Date and Attendees:

**Renewal Team Rationale:** 

Renewal Team Signatures:

Date:				
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