OVERSIGHT AND EVALUATION

Oversight

The District shall provide oversight to each school that it sponsors. These processes shall be made transparent to the schools the District sponsors by regularly communicating the processes and methods used to monitor academic, operational, and financial performance.

Enrollment and Financial Reviews

Pursuant to state law, enrollment and financial reviews shall be conducted monthly. The Board directs the Superintendent to develop specific procedures to conduct enrollment and financial reviews consistent with this policy.

Financial reviews will include budget ledgers, transactional detail reports, and five-year forecasts. Should a review indicate financial instability or failing enrollment, the District shall provide the sponsored school's governing authority with proactive recommendations for improvement.

Enrollment reviews will include a monthly assessment of the number of students enrolled and the student's attendance during that time. Specific attention should be paid to whether students are completing classes at a regular pace and whether any student should be removed for missing I *05* consecutive hours of learning opportunities.

The District will use enrollment and financial reviews as an opportunity to provide proactive technical assistance.

Onsite Reviews

The District will conduct onsite reviews at least twice per year while school is in session to examine the school's academic performance and compliance with applicable laws. An onsite review will include data from at least three (3) of the following constituencies: the governing authority members, school employees, administrators, students, or other stakeholders. The District shall establish procedures for conducting onsite reviews.

After each onsite review, the District shall provide the sponsored school with a report that includes a summary of findings, areas of strength, and areas needing improvement. For each

area of improvement identified, the District shall provide the school with steps and timeframes to make the improvements and request and review status updates regarding the school's progress.

Performance Monitoring

The District shall review the schools' academic performance annually by collecting relative data and evaluating the sponsored school's academic outcome against their performance framework, as set out in their sponsor contract. If the sponsored school is academically deficient, the District will intervene and provide corrective action.

Reports

The District shall provide an annual report to each school it sponsors that summarizes fiscal, operational, and academic performance, along with the sponsored school's areas of strength and areas where there is a need for improvement. This report will include the sponsored school's annual fiscal report and operational compliance, along with a cumulative fiscal report for the contract term. Based on the information gathered for the report, the District will state the sponsored school's prospects for renewal.

The District shall also provide a report to the public that provides clear, accurate performance data of sponsored schools. This report shall also state the District's progress in achieving its sponsoring mission.

When the District is provided timely notice, the District shall attend all closing audit conferences for sponsored schools. The Sponsor shall also address all issues identified in the annual audit, shall require corrective action for issues identified in an audit, and shall follow up with to ensure that identified issues are resolved.

Quality Practices Rubric: D.Ol- Oversight Transparency; D.02- Enrollment and Financial

Reviews; D.03 - Onsite Visits; D.04- Site Visit Reports; D.05 -Performance Monitoring; D.07

-Reports

Adopted: April 19, 2017