

## **Charter School Monitoring, Assessment, and Annual Reports<sup>1</sup>**

### **Monitoring:<sup>2</sup>**

*Performance Rating:* The Board shall establish performance ratings for each standard within the performance framework to categorize the performance of each charter school authorized by the Board. Each charter school authorized by the Board shall be categorized into a performance rating for each standard based on the Board's evaluation of the school's annual school report. An annual overall performance rating for each charter school authorized by the Board shall be determined based on the school's performance ratings for all standards. Information about the performance ratings of each charter school authorized by the Board will be posted on the District website. The Board shall ensure that each charter school authorized by the Board receives an advance copy of its performance ratings and has an opportunity to submit comments to, and request that changes be made by, the Board before the ratings are released to the public.

*Risk-Based Monitoring:* The monitoring requirements for each charter school authorized by the Board shall be based on a risk-based analysis of the charter school's performance ratings for the standards within the performance framework. Charter schools that do not have an adequate overall performance rating, as determined in accordance with risk-based monitoring procedures, shall be considered at higher risk and subject to specific additional monitoring requirements as a result. Procedures for the risk-based monitoring shall be incorporated by reference in the charter school contract and posted on the District website.

*Data Collection:* Each charter school authorized by the Board shall provide to the Director of School Choice all reports required by the charter school's contract. All reports shall be complete, accurate and submitted on a timely basis. Each charter school authorized by the Board shall be provided by the District with a reporting master calendar, to be revised annually, that outlines all data (e.g. academic, operational, financial) that shall be included in the charter school's reports. Additionally, each charter school authorized by the Board shall be subject to onsite monitoring as determined by the Superintendent, assisted by the Director of School Choice, consistent with the Board's ongoing duty to ensure compliance with the charter school's contract.

*Charter School Annual Report:* The Superintendent, assisted by the Director of School Choice, shall prepare an annual report of the performance of each charter school authorized by the Board against the performance framework standards. The annual charter school report shall be a public document and shall be posted on the District website. The annual charter school report shall be published in a format that is easily understandable by all stakeholders, including Board members, charter school leadership and staff, students, parents, and community members. The Superintendent shall issue procedures describing the annual report and data collection processes related to the report in detail. The procedures shall be posted on the District website. Each charter school authorized by the Board shall submit all data that is necessary for the Superintendent to prepare the charter school's annual report.<sup>3</sup>

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<sup>1</sup> KRS 160.1594; 701 KAR 8:020, Section 2

<sup>2</sup> KRS 160.1592(3) and (7)(a); KRS 160.1594; KRS 160.1596(1)(c); 701 KAR 8:020, Section 2 and 6

<sup>3</sup> KRS 160.1596(5)(d)

*Access:* Each charter school authorized by the Board shall provide to the Superintendent, assisted by the Director of School Choice, access to all charter school facilities and/or all school records as required in order for the Board to fulfill its legal obligations of oversight and accountability of the charter school.

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