

**Charter School Monitoring, Assessment, and Annual Reports****MONITORING**

*Performance Rating:* The Superintendent, assisted by the Office of School Choice, shall establish performance ratings for each standard within the Charter School Performance Framework. Each charter school authorized by the Board shall be categorized into a performance rating for each standard based on the school's annual performance. 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 shall be included in the annual report. The Superintendent 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 Superintendent before the ratings are released to the public via the annual report.

*Risk-Based Monitoring:* The monitoring requirements for each charter school authorized by the Board shall be based on a risk analysis of the charter school's performance ratings for the standards within the Charter School Performance Framework. Charter schools that do not meet expectations, as determined in accordance with the Charter School Performance Framework, shall be considered moderate or high risk and subject to additional monitoring requirements based on the level of risk. 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 Office 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 Office 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 Office of School Choice, shall prepare an annual report of the performance of each charter school authorized by the Board against the Charter School Performance Framework standards. The annual charter school report shall be a public document and shall be posted on the District website, noticed to the Board, the Commissioner of Education, the Kentucky Board of Education, and the parents or guardians of all students attending the charter school. 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.

**Charter School Monitoring, Assessment, and Annual Reports****MONITORING (CONTINUED)**

*Access:* Each charter school authorized by the Board shall provide to the Superintendent, assisted by the **Office** 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.

*Education Service Providers:* The local Board shall also monitor the performance of contracts between the charter board and any education service provider so as to ensure compliance with statutory and regulatory requirements as well as expectations under local Board authorizer policy. If the local Board believes there is an issue with any aspect of performance of the charter contract or compliance with statutory or regulatory requirements, then the local Board shall begin an investigation.

**REFERENCES:**

KRS 160.1590; KRS 160.1592; KRS 160.1594; KRS 160.1596  
701 KAR 8:020