



## Charter School Renewal Recommendations

*Presentation to the School Reform Commission  
Charter Schools Office*

June 21, 2018



## Renewal Overview

The recommendation to renew a charter for a subsequent charter term is based on a comprehensive review of three domains:

### I. Academic Success

- Academic proficiency compared to District and Similar Schools group averages
- Academic growth compared to the statewide standard
- Attendance (95% or more days and chronic absenteeism)
- Postsecondary measures (HS only) including graduation, first fall matriculation and readiness

### II. Organizational Compliance and Viability

- Mission and educational program alignment
- Compliance with special education, English Learner, student enrollment, student discipline, personnel, food program, student health services and school safety requirements
- Board governance and adherence to laws, including submission of required documentation

### III. Financial Health and Sustainability

- Short and long-term financial performance
- Adherence to generally accepted standards of fiscal management



## Renewal Overview

- Each of the three domains is rated as Meets Standard, Approaches Standard or Does Not Meet Standard.
- Academic success is a primary consideration for charter renewal.
- A charter school that does not meet the standard for any domain will be considered for nonrenewal. This involves a deeper dive into the Charter School's performance data and can include consideration of trends in performance during the charter term. Once this review is complete, the CSO will make a recommendation to the SRC.



## Renewal Conditions

Conditions are recommended based on the performance of each charter school in the three domains evaluated – academic success, organizational compliance and viability, and financial health and sustainability. Three categories of conditions are recommended by the Charter Schools Office.

### 1) Conditions for performance prior to finalization of charter

- Submission of required documents
- Submission of compliant policy or procedure (Enrollment, English Learner)

### 2) Conditions for performance during the charter term

- Academic performance plan and monitoring
- Resolution of related party/conflicts of interest issues
- Monitoring to ensure compliance issues identified at renewal do not persist

### 3) Renaissance charter conditions

- Enrollment from catchment
- Code of Conduct aligned to the intent of the School District's code

*Charter schools in Philadelphia can be Non-Renewed or Renewed for 1 year or 5 years with or without Conditions.*



## Philadelphia Charter School Renewal Evaluations 2017-18

| Charter School Name  | Grades Served | CSO Recommendation          |
|--|---------------|-----------------------------|
| Francis D. Pastorius Mastery Charter School                | K-8 (Ren)     | 5-year Renewal              |
| Hardy Williams Academy Charter School (Mastery)            | K-12          | 5-year Renewal              |
| KIPP DuBois Charter School                                 | 9-12          | 5-year Renewal              |
| Math, Science & Technology Community Charter School (MaST) | K-12          | 5-year Renewal              |
| Philadelphia Academy Charter School                        | K-12          | 5-year Renewal              |
| Young Scholars Charter School                              | 6-8           | 5-year Renewal              |
| Antonia Pantoja Charter School (ASPIRA)                    | K-8           | 5-year Renewal w/Conditions |
| Christopher Columbus Charter School                        | K-8           | 5-year Renewal w/Conditions |
| Discovery Charter School                                   | K-8           | 5-year Renewal w/Conditions |
| Eugenio Maria de Hostos Charter School (ASPIRA)            | K-8           | 5-year Renewal w/Conditions |
| Freire Charter School                                      | 5-12          | 5-year Renewal w/Conditions |
| Maritime Academy Charter School                            | 2-12          | 5-year Renewal w/Conditions |
| Pan American Academy Charter School                        | K-8           | 5-year Renewal w/Conditions |
| Universal Alcorn Charter School                            | K-8 (Ren)     | 5-year Renewal w/Conditions |
| Universal Institute Charter School                         | K-8           | 5-year Renewal w/Conditions |
| Imhotep Institute Charter High School                      | 9-12          | 1-year Renewal w/Conditions |
| Architecture & Design Charter School (CHAD)                | 9-12          | Nonrenewal                  |

# Francis D. Pastorius Mastery Charter School (Renaissance)

**Recommendation:** *5-Year Renewal*

**Location:** East Germantown

**Opened:** 2013

**CMO:** Mastery

**Current Student Population:** 594 students in Kindergarten – Grade 8

| 2016-17 Demographics       | Pastorius | District |
|----------------------------|-----------|----------|
| Special Education          | 24%       | 14%      |
| English Language Learners  | 1%        | 10%      |
| Students Living in Poverty | 79%       | 74%      |

**Amendment(s):** Enrollment Increase (recommend 54 seats with conditions)  
Name Change to Mastery Charter School Pastorius–Richardson Elementary

| Renewal Evaluation Overview                 |                           |
|---|---------------------------|
| I. Academic Success                         | Approaches Standard (55%) |
| II. Organizational Compliance and Viability | Meets Standard            |
| III. Financial Health and Sustainability    | Approaches Standard       |

# Hardy Williams Academy Charter School

**Recommendation:**     **5-Year Renewal**

**Location:** Kingsessing

**Opened:** 1999

**CMO:** Mastery

**Current Student Population:** 1221 students in Kindergarten – Grade 12

| 2016-17 Demographics       | Hardy Williams | District |
|----------------------------|----------------|----------|
| Special Education          | 19%            | 14%      |
| English Language Learners  | 1%             | 10%      |
| Students Living in Poverty | 70%            | 74%      |

**Amendment(s):**     **Enrollment Increase (not recommended)**

| <b>Renewal Evaluation Overview</b>                 |                                  |
|--|----------------------------------|
| <b>I. Academic Success (K8)</b>                    | <b>Approaches Standard (67%)</b> |
| <b>I. Academic Success (HS)</b>                    | <b>Approaches Standard (53%)</b> |
| <b>II. Organizational Compliance and Viability</b> | <b>Meets Standard</b>            |
| <b>III. Financial Health and Sustainability</b>    | <b>Meets Standard</b>            |

# KIPP DuBois Charter School

**Recommendation:** *5-Year Renewal*

**Location:** West Parkside

**Opened:** 2015

**CMO:** KIPP ASC

**Current Student Population:** 526 students in Grades 9-12

| 2016-17 Demographics       | DuBois | District |
|----------------------------|--------|----------|
| Special Education          | 25%    | 14%      |
| English Language Learners  | 0%     | 10%      |
| Students Living in Poverty | 62%    | 74%      |

**Amendment(s):** None

| Renewal Evaluation Overview                 |                           |
|---|---------------------------|
| I. Academic Success                         | Approaches Standard (49%) |
| II. Organizational Compliance and Viability | Meets Standard            |
| III. Financial Health and Sustainability    | Approaches Standard       |



# Math, Science and Technology Community Charter School (MaST)

**Recommendation:** *5-Year Renewal*

**Location:** Somerton

**Opened:** 1999

**CMO:** MaST ESP

**Current Student Population:** 1355 students in Kindergarten – Grade 12

| 2016-17 Demographics       | MaST | District |
|----------------------------|------|----------|
| Special Education          | 15%  | 14%      |
| English Language Learners  | 1%   | 10%      |
| Students Living in Poverty | 26%  | 74%      |

**Amendment(s):** Enrollment Increase (not evaluated)  
Additional Facility/Location (not evaluated)

| Renewal Evaluation Overview                 |                      |
|---|----------------------|
| I. Academic Success (K8)                    | Meets Standard (81%) |
| I. Academic Success (HS)                    | Meets Standard (86%) |
| II. Organizational Compliance and Viability | Approaches Standard  |
| III. Financial Health and Sustainability    | Meets Standard       |

# Philadelphia Academy Charter School

**Recommendation:** *5-Year Renewal*

**Location:** Somerton

**Opened:** 1999

**CMO:** none

**Current Student Population:** 1107 students in Kindergarten – Grade 12

| 2016-17 Demographics       | Philadelphia Academy | District |
|----------------------------|----------------------|----------|
| Special Education          | 21%                  | 14%      |
| English Language Learners  | 0%                   | 10%      |
| Students Living in Poverty | 24%                  | 74%      |

**Amendment(s):** none

| Renewal Evaluation Overview                 |                           |
|---|---------------------------|
| I. Academic Success (K8)                    | Meets Standard (82%)      |
| I. Academic Success (HS)                    | Approaches Standard (53%) |
| II. Organizational Compliance and Viability | Approaches Standard       |
| III. Financial Health and Sustainability    | Meets Standard            |

# Young Scholars Charter School

**Recommendation:** *5-Year Renewal*

**Location:** East Poplar

**Opened:** 1999

**CMO:** none

**Current Student Population:** 250 students in Grades 6-8

| 2016-17 Demographics       | Young Scholars | District |
|----------------------------|----------------|----------|
| Special Education          | 18%            | 14%      |
| English Language Learners  | 0%             | 10%      |
| Students Living in Poverty | 64%            | 74%      |

**Amendment(s):** Grade Reconfiguration to Grades 6-8  
Enrollment Increase (recommend 52 seats)

| Renewal Evaluation Overview                        |                             |
|--|-----------------------------|
| <b>I. Academic Success</b>                         | <b>Meets Standard (92%)</b> |
| <b>II. Organizational Compliance and Viability</b> | <b>Meets Standard</b>       |
| <b>III. Financial Health and Sustainability</b>    | <b>Approaches Standard</b>  |

# Antonia Pantoja Charter School

**Recommendation:** *5-Year Renewal with Conditions*

**Location:** Hunting Park

**Opened:** 2008

**CMO:** ASPIRA, Inc.

**Current Student Population:** 698 students in Kindergarten – Grade 8

| 2016-17 Demographics       | Pantoja | District |
|----------------------------|---------|----------|
| Special Education          | 32%     | 14%      |
| English Language Learners  | 11%     | 10%      |
| Students Living in Poverty | 76%     | 74%      |

**Amendment(s):** Enrollment Increase (not evaluated)

| Renewal Evaluation Overview                 |                        |
|---|------------------------|
| I. Academic Success                         | Meets Standard (79%)   |
| II. Organizational Compliance and Viability | Approaches Standard    |
| III. Financial Health and Sustainability    | Does Not Meet Standard |

# Antonia Pantoja Charter School

## Academic Success

| Category<br>Total Points Earned             | Standard                | SY 2013-14    |             |             | SY 2014-15    |             |             | SY2015-16     |             |             | SY2016-17     |             |             |
|---|-------------------------|---------------|-------------|-------------|---------------|-------------|-------------|---------------|-------------|-------------|---------------|-------------|-------------|
|   |                         | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
| <b>Proficiency</b><br>K-8: 34/40<br>HS: NA  |                         | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
|   | PSSA                    | ▲             | ▲           | ▼           | ▲             | ▲           | ▲           | ▼             | ▲           | ▲           | ▲             | ▲           | ▲           |
|   | Keystone                | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          |
| <b>Growth</b><br>K-8: 26.25/39.75<br>HS: NA |                         | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
|   | PSSA,<br>School         | ▲             | ▲           | ▼/▼         | ▲             | ▲           | ▼/▼         | ▼             | ▲           | ▼/▼         | ▲             | ▲           | ▲/▼         |
|   | PSSA,<br>Lowest 20%     | ▲             | ▲           | ▼/<br>NA    | ▲             | ▲           | ▼/▼         | ▼             | ▲           | ▼/▼         | ▲             | ▲           | ▲/▲         |
|   | Keystone,<br>School     | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          |
|   | Keystone,<br>Lowest 20% | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          |
| <b>Attendance</b><br>K-8: 15/15<br>HS: NA   |                         | K-8           | HS          | K-8         | HS            | K-8         | HS          | K-8           | HS          | K-8         | HS            |             |             |
|   | 95%+                    | NA            | NA          | ▲           | NA            | ▲           | NA          | ▲             | NA          | ▲           | NA            |             |             |
|   | Chronic<br>Absenteeism  | NA            | NA          | ▲           | NA            | ▲           | NA          | ▲             | NA          | ▲           | NA            |             |             |

# Antonia Pantoja Charter School

| Organizational Viability and Compliance |     |  |
|---|-----|--|
| <b>Meets Standard</b>                   | 3/9 | Mission and Educational Program, Special Education, Student Discipline                             |
| <b>Approaches Standard</b>              | 6/9 | English Learners, Enrollment, Personnel, Food, Health & Safety, Board Governance, Timely Reporting |
| <b>Does Not Meet Standard</b>           | 0   |  |

## Fiscal Health and Sustainability

| Category                 | Standard                | FY 2014 |       |     |       | FY 2015 |       |     |       | FY 2016 |       |     |       | FY 2017 |       |     |       |
|--------------------------|-------------------------|---------|-------|-----|-------|---------|-------|-----|-------|---------|-------|-----|-------|---------|-------|-----|-------|
|                          |                         | TM      | CR    | COH | DS CR | TM      | CR    | COH | DS CR | TM      | CR    | COH | DS CR | TM      | CR    | COH | DS CR |
| <b>Financial Health</b>  |                         | ▲       | ▲     | ■   | ▲     | ■       | ▲     | ■   | ▼     | ▼       | ▼     | ■   | ▼     | ■       | ▼     | ▼   | ▼     |
|                          |                         | NP      | NR FB | DR  |       | NP      | NR FB | DR  |       | NP      | NR FB | DR  |       | NP      | NR FB | DR  |       |
|                          |                         | ■       | ■     | ▲   |       | ■       | ■     | ▲   |       | ■       | ▼     | ▼   |       | ▼       | ▼     | ▼   |       |
|                          |                         |         |       |     |       |         |       |     |       |         |       |     |       |         |       |     |       |
| <b>Fiscal Management</b> | Audit Findings          |         | ▲     |     |       |         | ▲     |     |       |         | ▲     |     |       |         | ▲     |     |       |
|                          | Delinquency and Default |         | ▲     |     |       |         | ▲     |     |       |         | ▼     |     |       |         | ▼     |     |       |
|                          | PSERS                   |         | ▲     |     |       |         | ▲     |     |       |         | ▲     |     |       |         | ▼     |     |       |
|                          | Financial Transactions  |         |       |     |       |         |       |     | ▲     |         |       |     |       |         |       |     |       |
|                          | Related Parties         |         |       |     |       |         |       |     |       | ▼       |       |     |       |         |       |     |       |
|                          | Payroll                 |         |       |     |       |         |       |     |       | ▲       |       |     |       |         |       |     |       |

# Christopher Columbus Charter School

**Recommendation:** *5-Year Renewal with Conditions*

**Location:** Italian Market, Passyunk Square      **Opened:** 1999      **CMO:** none

**Current Student Population:** 860 students in Kindergarten – Grade 8

| 2016-17 Demographics       | Christopher Columbus | District |
|----------------------------|----------------------|----------|
| Special Education          | 13%                  | 14%      |
| English Language Learners  | 6%                   | 10%      |
| Students Living in Poverty | 43%                  | 74%      |

**Amendment(s):** Enrollment Increase (recommend 72 seats with conditions)  
Additional Facility/Location

| Renewal Evaluation Overview                 |                      |
|---|----------------------|
| I. Academic Success                         | Meets Standard (89%) |
| II. Organizational Compliance and Viability | Approaches Standard  |
| III. Financial Health and Sustainability    | Meets Standard       |

# Christopher Columbus Charter School

## Academic Success

| Category<br>Total Points Earned            | Standard                | SY 2013-14    |             |             | SY 2014-15    |             |             | SY2015-16     |             |             | SY2016-17     |             |             |
|--|-------------------------|---------------|-------------|-------------|---------------|-------------|-------------|---------------|-------------|-------------|---------------|-------------|-------------|
|  |                         | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
| <b>Proficiency</b><br>K-8: 32/40<br>HS: NA |                         | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
|  | PSSA                    | ■             | ▲           | ▲           | ■             | ▲           | ▲           | ■             | ▲           | ▲           | ■             | ▲           | ▲           |
|  | Keystone                | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          |
| <b>Growth</b><br>K-8: 37.75/40<br>HS: NA   |                         | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
|  | PSSA,<br>School         | ▲             | ▲           | ▲/▲         | ▲             | ▲           | ▲/▲         | ▲             | ▲           | ▲/▲         | ▲             | ▲           | ▼/▲         |
|  | PSSA,<br>Lowest 20%     | ▲             | ▲           | ▲/▲         | ▼             | ▲           | ▲/▲         | ▲             | ▲           | ▲/▲         | ▲             | ▲           | ▲/▲         |
|  | Keystone,<br>School     | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          |
|  | Keystone,<br>Lowest 20% | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          |
| <b>Attendance</b><br>K-8: 15/15<br>HS: NA  |                         | K-8           | HS          | K-8         | HS            | K-8         | HS          | K-8           | HS          | K-8         | HS            |             |             |
|  | 95%+                    | NA            | NA          | ▲           | NA            | ▲           | NA          | ▲             | NA          | ▲           | NA            |             |             |
|  | Chronic<br>Absenteeism  | NA            | NA          | ▲           | NA            | ▲           | NA          | ▲             | NA          | ▲           | NA            |             |             |





# Discovery Charter School

**Recommendation:** *5-Year Renewal with Conditions*

**Location:** West Parkside

**Opened:** 2003

**CMO:** none

**Current Student Population:** 748 students in Kindergarten – Grade 8

| 2016-17 Demographics       | Discovery | District |
|----------------------------|-----------|----------|
| Special Education          | 14%       | 14%      |
| English Language Learners  | 0%        | 10%      |
| Students Living in Poverty | 51%       | 74%      |

**Amendment(s):**

Name Change to The Jacquelyn Y. Kelley Discovery Charter School  
Change Facility/Location (ratification)  
Enrollment Increase (not recommended)

| Renewal Evaluation Overview                 |                           |
|---|---------------------------|
| I. Academic Success                         | Approaches Standard (57%) |
| II. Organizational Compliance and Viability | Does Not Meet Standard    |
| III. Financial Health and Sustainability    | Meets Standard            |

# Discovery Charter School

## Academic Success

| Category<br>Total Points Earned            | Standard             | SY 2013-14    |             |             | SY 2014-15    |             |             | SY2015-16     |             |             | SY2016-17     |             |             |
|--|----------------------|---------------|-------------|-------------|---------------|-------------|-------------|---------------|-------------|-------------|---------------|-------------|-------------|
|  |                      | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
| <b>Proficiency</b><br>K-8: 18/40<br>HS: NA | PSSA                 | ■             | ■           | ■           | ■             | ■           | ■           | ▼             | ■           | ■           | ■             | ■           | ■           |
|  | Keystone             | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          |
| <b>Growth</b><br>K-8: 18.75/32.5<br>HS: NA | PSSA, School         | ▼             | ▲           | NA / NA     | ▲             | ▼           | ▼ / ▲       | ▼             | ▲           | ▼ / ▼       | ▲             | ▲           | ▼ / ▲       |
|  | PSSA, Lowest 20%     | NA            | NA          | NA / NA     | NA            | NA          | NA / NA     | ▼             | ▲           | ▼ / ▲       | ▲             | ▲           | ▲ / ▲       |
|  | Keystone, School     | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          |
|  | Keystone, Lowest 20% | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          |
| <b>Attendance</b><br>K-8: 10/10<br>HS: NA  |                      | K-8           | HS          | K-8         | HS            | K-8         | HS          | K-8           | HS          | K-8         | HS            |             |             |
|  | 95%+                 | NA            | NA          | NA          | NA            | ▲           | NA          | ▲             | NA          | ▲           | NA            | NA          | NA          |
|  | Chronic Absenteeism  | NA            | NA          | NA          | NA            | ▲           | NA          | ▲             | NA          | ▲           | NA            | NA          | NA          |

# Discovery Charter School

| Organizational Viability and Compliance |     |  |
|---|-----|--|
| <b>Meets Standard</b>                   | 2/9 | English Learners, Timely Reporting   |
| <b>Approaches Standard</b>              | 5/9 | Mission and Educational Program, Special Education, Enrollment, Personnel, Food, Health & Safety |
| <b>Does Not Meet Standard</b>           | 2/9 | Student Discipline, Board Governance   |

## Fiscal Health and Sustainability

| Category                 | Standard                | FY 2014 |       |     |       | FY 2015 |       |     |       | FY 2016 |       |     |       | FY 2017 |       |     |       |
|--------------------------|-------------------------|---------|-------|-----|-------|---------|-------|-----|-------|---------|-------|-----|-------|---------|-------|-----|-------|
|                          |                         | TM      | CR    | COH | DS CR | TM      | CR    | COH | DS CR | TM      | CR    | COH | DS CR | TM      | CR    | COH | DS CR |
| <b>Financial Health</b>  |                         | ▲       | ▲     | ■   | ▲     | ▲       | ▲     | ■   | ▲     | ▲       | ▲     | ▲   | ▲     | ▲       | ▲     | ▲   | ▲     |
|                          |                         | NP      | NR FB | DR  |       | NP      | NR FB | DR  |       | NP      | NR FB | DR  |       | NP      | NR FB | DR  |       |
|                          |                         | ▲       | ■     | ▲   |       | ▲       | ■     | ▲   |       | ▲       | ■     | ▲   |       | ▲       | ■     | ▲   |       |
|                          |                         |         | ▲     |     |       |         | ▲     |     |       |         | ▲     |     |       |         | ▲     |     |       |
| <b>Fiscal Management</b> | Audit Findings          |         | ▲     |     |       |         | ▲     |     |       |         | ▲     |     |       |         | ▲     |     |       |
|                          | Delinquency and Default |         | ▲     |     |       |         | ▲     |     |       |         | ▲     |     |       |         | ▲     |     |       |
|                          | PSERS                   |         | ▲     |     |       |         | ▲     |     |       |         | ▲     |     |       |         | ▲     |     |       |
|                          | Financial Transactions  |         |       |     |       |         |       |     |       |         | ▼     |     |       |         |       |     |       |
|                          | Related Parties         |         |       |     |       |         |       |     |       |         | ▲     |     |       |         |       |     |       |
|                          | Payroll                 |         |       |     |       |         |       |     |       |         | ▼     |     |       |         |       |     |       |

# Eugenio Maria de Hostos Charter School

**Recommendation:** *5-Year Renewal with Conditions*

**Location:** East Oak Lane

**Opened:** 1998

**CMO:** ASPIRA, Inc.

**Current Student Population:** 502 students in Kindergarten – Grade 8

| 2016-17 Demographics       | de Hostos | District |
|----------------------------|-----------|----------|
| Special Education          | 34%       | 14%      |
| English Language Learners  | 13%       | 10%      |
| Students Living in Poverty | 79%       | 74%      |

**Amendment(s):** Enrollment Increase (not evaluated)

| Renewal Evaluation Overview                 |                        |
|---|------------------------|
| I. Academic Success                         | Meets Standard (78%)   |
| II. Organizational Compliance and Viability | Approaches Standard    |
| III. Financial Health and Sustainability    | Does Not Meet Standard |

# Eugenio Maria de Hostos Charter School

## Academic Success

| Category<br>Total Points Earned            | Standard                | SY 2013-14    |             |             | SY 2014-15    |             |             | SY2015-16     |             |             | SY2016-17     |             |             |
|--|-------------------------|---------------|-------------|-------------|---------------|-------------|-------------|---------------|-------------|-------------|---------------|-------------|-------------|
|  |                         | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
| <b>Proficiency</b><br>K-8: 40/40<br>HS: NA |                         | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
|  | PSSA                    | ▲             | ▲           | ▲           | ▲             | ▲           | ▲           | ▲             | ▲           | ▲           | ▲             | ▲           | ▲           |
|  | Keystone                | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          |
| <b>Growth</b><br>K-8: 16.75/36.5<br>HS: NA |                         | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
|  | PSSA,<br>School         | ▼             | ▼           | ▼/▼         | ▲             | ▲           | ▼/▼         | ▲             | ▲           | ▼/▼         | ▲             | ▼           | ▼/▼         |
|  | PSSA,<br>Lowest 20%     | NA            | NA          | NA/<br>NA   | ▼             | ▲           | ▼/<br>NA    | ▲             | ▲           | ▲/<br>NA    | ▲             | ▼           | NA/<br>NA   |
|  | Keystone,<br>School     | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          |
|  | Keystone,<br>Lowest 20% | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          |
| <b>Attendance</b><br>K-8: 15/15<br>HS: NA  |                         | K-8           | HS          | K-8         | HS            | K-8         | HS          | K-8           | HS          | K-8         | HS            |             |             |
|  | 95%+                    | NA            | NA          | ▲           | NA            | ▲           | NA          | ▲             | NA          | ▲           | NA            | NA          | NA          |
|  | Chronic<br>Absenteeism  | NA            | NA          | ▲           | NA            | ▲           | NA          | ▲             | NA          | ▲           | NA            | NA          | NA          |



# Freire Charter School

**Recommendation:** *5-Year Renewal with Conditions*

**Location:** Center City

**Opened:** 1999

**CMO:** Build the Future

**Current Student Population:** 980 students in Grades 5 – 12

| 2016-17 Demographics       | Freire | District |
|----------------------------|--------|----------|
| Special Education          | 22%    | 14%      |
| English Language Learners  | 0%     | 10%      |
| Students Living in Poverty | 60%    | 74%      |

**Amendment(s):** none

| Renewal Evaluation Overview                 |                           |
|---|---------------------------|
| I. Academic Success (MS)                    | Approaches Standard (70%) |
| I. Academic Success (HS)                    | Meets Standard (89%)      |
| II. Organizational Compliance and Viability | Meets Standard            |
| III. Financial Health and Sustainability    | Approaches Standard       |



# Freire Charter School

## Academic Success

| Proficiency             |          | Math/<br>Alg1             | ELA/<br>Lit  | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |           |           |
|-------------------------|----------|---------------------------|--------------|-------------|---------------|-------------|-------------|---------------|-------------|-------------|---------------|-------------|-------------|-----------|-----------|
|                         |          | MS: 18/40<br>HS: 30/30    | PSSA         | ■           | ■             | ▼           | ▼           | ■             | ▲           | ■           | ▼             | ▼           | ■           | ▲         | ▲         |
|                         | Keystone | ▲                         | ▲            | ▲           | ▲             | ▲           | ▲           | ▲             | ▲           | ▲           | ▲             | ▲           | ▲           |           |           |
| Growth                  |          | Math/<br>Alg1             | ELA/<br>Lit  | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |           |           |
|                         |          | MS: 29.25/34<br>HS: 30/30 | PSSA, School | ▲           | ▲             | NA /<br>▲   | ▲           | ▲             | NA /<br>▲   | ▲           | ▼             | NA /<br>▼   | ▲           | ▲         | NA /<br>▲ |
|                         |          | PSSA, Lowest 20%          | ▲            | ▲           | NA /<br>▲     | ▲           | ▲           | NA /<br>▲     | ▲           | ▼           | NA /<br>▲     | ▲           | ▲           | NA /<br>▲ |           |
|                         |          | Keystone, School          | ▲            | ▲           | ▲             | ▲           | ▲           | ▲             | ▲           | ▲           | ▲             | ▲           | ▲           | ▲         |           |
|                         |          | Keystone, Lowest 20%      | ▲            | ▲           | ▲             | ▲           | ▲           | ▲             | ▲           | ▲           | ▲             | ▲           | ▲           | ▲         |           |
| Attendance              |          | MS                        | HS           | MS          | HS            | MS          | HS          | MS            | HS          |             |               |             |             |           |           |
|                         |          | MS: 15/15<br>HS: 15/15    | 95%+         | NA          | NA            | ▲           | ▲           | ▲             | ▲           | ▲           | ▲             |             |             |           |           |
|                         |          | Chronic Absenteeism       | NA           | NA          | ▲             | ▲           | ▲           | ▲             | ▲           | ▲           |               |             |             |           |           |
| Postsecondary Readiness |          | Graduation                | ▼            |             | ■             |             | ▼           |               | ▲           |             |               |             |             |           |           |
|                         |          | Matriculation             | ▲            |             | ▲             |             | ▲           |               | ▲           |             |               |             |             |           |           |
|                         |          | SAT/ACT                   | ■            |             | ■             |             | ▼           |               | ▼           |             |               |             |             |           |           |



# Maritime Academy Charter (High) School

**Recommendation:** *5-Year Renewal with Conditions*

**Location:** Bridesburg      **Opened:** 2003      **CMO:** none

**Current Student Population:** 819 students in Grades 2 – 12

| 2016-17 Demographics       | Maritime | District |
|----------------------------|----------|----------|
| Special Education          | 16%      | 14%      |
| English Language Learners  | 3%       | 10%      |
| Students Living in Poverty | 58%      | 74%      |

**Amendment(s):** Enrollment Increase (155 seats recommended with conditions)  
Name Change to Maritime Academy Charter School

| Renewal Evaluation Overview                        |                                  |
|--|----------------------------------|
| <b>I. Academic Success (K8)</b>                    | <b>Meets Standard (84%)</b>      |
| <b>I. Academic Success (HS)</b>                    | <b>Approaches Standard (62%)</b> |
| <b>II. Organizational Compliance and Viability</b> | <b>Approaches Standard</b>       |
| <b>III. Financial Health and Sustainability</b>    | <b>Approaches Standard</b>       |

# Maritime Academy Charter School

## Academic Success

| Category<br>Total Points Earned                     | Standard             | SY 2013-14    |             |             | SY 2014-15    |             |             | SY2015-16     |             |             | SY2016-17     |             |             |
|---|----------------------|---------------|-------------|-------------|---------------|-------------|-------------|---------------|-------------|-------------|---------------|-------------|-------------|
|   |                      | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
| <b>Proficiency</b><br>K-8: 38/40<br>HS: 23.75/30    | PSSA                 | ▲             | ▲           | ■           | ▲             | ▲           | ■           | ▲             | ▲           | ▲           | ▲             | ▲           | ▲           |
|   | Keystone             | ■             | ▲           | ▲           | ▲             | ▲           | ▲           | ▼             | ▲           | ■           | ■             | ▲           | ▲           |
| <b>Growth</b><br>K-8: 32/39.75<br>HS: 15.625/29.375 |                      | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
|   | PSSA, School         | ▲             | ▲           | ▲/▼         | ▲             | ▲           | ▲/▲         | ▼             | ▼           | ▲/▲         | ▲             | ▲           | ▲/▼         |
|   | PSSA, Lowest 20%     | ▲             | ▲           | ▲/▼         | ▲             | ▲           | NA/<br>▲    | ▲             | ▲           | ▲/▲         | ▲             | ▲           | ▲/▲         |
|   | Keystone, School     | ▼             | ▲           | ▼           | ▼             | ▲           | ▲           | ▼             | ▲           | ▲           | ▼             | ▼           | ▲           |
|   | Keystone, Lowest 20% | ▼             | ▲           | ▼           | ▼             | NA          | ▲           | ▲             | ▲           | ▲           | ▼             | ▲           | ▲           |
| <b>Attendance</b><br>K-8: 10/15<br>HS: 12.5/15      |                      | K-8           | HS          | K-8         | HS            | K-8         | HS          | K-8           | HS          | K-8         | HS            |             |             |
|   | 95%+                 | NA            | NA          | ▲           | ▲             | ■           | ■           | ■             | ■           | ▲           | ▲             |             |             |
|   | Chronic Absenteeism  | NA            | NA          | ▲           | ▲             | ▼           | ■           | ▲             | ▲           |             |               |             |             |
| <b>Postsecondary Readiness</b><br>HS: 7/20          | Graduation           | ■             |             |             | ▼             |             |             | ▲             |             |             | ■             |             |             |
|   | Matriculation        | ▼             |             |             | ▼             |             |             | ▼             |             |             | ▼             |             |             |
|   | SAT/ACT              | ■             |             |             | ▼             |             |             | ■             |             |             | ▼             |             |             |



# Pan American Academy Charter School

**Recommendation:**     ***5-Year Renewal with Conditions***

**Location:** Fairhill

**Opened:** 2008

**CMO:** none

**Current Student Population:** 751 students in Kindergarten – Grade 8

| 2016-17 Demographics       | Pan American | District |
|----------------------------|--------------|----------|
| Special Education          | 21%          | 14%      |
| English Language Learners  | 23%          | 10%      |
| Students Living in Poverty | 85%          | 74%      |

**Amendment(s):**     none

| Renewal Evaluation Overview                        |                                  |
|--|----------------------------------|
| <b>I. Academic Success</b>                         | <b>Approaches Standard (73%)</b> |
| <b>II. Organizational Compliance and Viability</b> | <b>Approaches Standard</b>       |
| <b>III. Financial Health and Sustainability</b>    | <b>Approaches Standard</b>       |

# Pan American Academy Charter School

## Academic Success

| Category<br>Total Points Earned             | Standard                | SY 2013-14    |             |             | SY 2014-15    |             |             | SY2015-16     |             |             | SY2016-17     |             |             |
|---|-------------------------|---------------|-------------|-------------|---------------|-------------|-------------|---------------|-------------|-------------|---------------|-------------|-------------|
|   |                         | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
| <b>Proficiency</b><br>K-8: 27/40<br>HS: NA  |                         | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
|   | PSSA                    | ▲             | ▲           | ▲           | ■             | ■           | ▲           | ■             | ■           | ▲           | ■             | ■           | ■           |
|   | Keystone                | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          |
| <b>Growth</b><br>K-8: 23.75/34.75<br>HS: NA |                         | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
|   | PSSA,<br>School         | ▲             | ▲           | NA/<br>NA   | ▼             | ▼           | ▼/▲         | ▲             | ▲           | ▼/▲         | ▲             | ▲           | ▼/▲         |
|   | PSSA,<br>Lowest 20%     | NA            | NA          | NA/<br>NA   | ▼             | ▲           | ▼/▲         | ▼             | ▲           | ▲/▲         | ▲             | ▲           | ▲/NA        |
|   | Keystone,<br>School     | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          |
|   | Keystone,<br>Lowest 20% | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          |
| <b>Attendance</b><br>K-8: 15/15<br>HS: NA   |                         | K-8           | HS          | K-8         | HS            | K-8         | HS          | K-8           | HS          | K-8         | HS            |             |             |
|   | 95%+                    | NA            | NA          | ▲           | NA            | ▲           | NA          | ▲             | NA          | ▲           | NA            | NA          | NA          |
|   | Chronic<br>Absenteeism  | NA            | NA          | ▲           | NA            | ▲           | NA          | ▲             | NA          | ▲           | NA            | NA          | NA          |





# Universal Alcorn Charter School (Renaissance)

**Recommendation:** *5-Year Renewal with Conditions*

**Location:** Greys Ferry

**Opened:** 2013

**CMO:** Universal

**Current Student Population:** 633 students in Kindergarten – Grade 8

| 2016-17 Demographics       | Alcorn | District |
|----------------------------|--------|----------|
| Special Education          | 15%    | 14%      |
| English Language Learners  | 3%     | 10%      |
| Students Living in Poverty | 78%    | 74%      |

**Amendment(s):** none

| Renewal Evaluation Overview                 |                           |
|---|---------------------------|
| I. Academic Success                         | Approaches Standard (49%) |
| II. Organizational Compliance and Viability | Approaches Standard       |
| III. Financial Health and Sustainability    | Does Not Meet Standard    |

# Universal Alcorn Charter School (Renaissance)

## Academic Success

| Category<br>Total Points Earned           | Standard             | SY 2013-14    |             |             | SY 2014-15    |             |             | SY2015-16     |             |             | SY2016-17     |             |             |
|---|----------------------|---------------|-------------|-------------|---------------|-------------|-------------|---------------|-------------|-------------|---------------|-------------|-------------|
|   |                      | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
| <b>Proficiency</b><br>K-8: 7/40<br>HS: NA |                      | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
|   | PSSA                 | ▼             | ▼           | ▼           | ▼             | ▼           | ▼           | ■             | ▼           | ▼           | ■             | ■           | ■           |
|   | Keystone             | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          |
| <b>Growth</b><br>K-8: 28.25/38<br>HS: NA  |                      | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
|   | PSSA, School         | ▲             | ▼           | ▼/▼         | ▲             | ▲           | ▼/▲         | ▲             | ▲           | ▼/▲         | ▲             | ▲           | ▲/▲         |
|   | PSSA, Lowest 20%     | ▲             | ▼           | ▼/NA        | NA            | ▼           | ▲/NA        | ▲             | ▲           | ▲/NA        | ▲             | ▲           | ▲/NA        |
|   | Keystone, School     | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          |
|   | Keystone, Lowest 20% | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          |
| <b>Attendance</b><br>K-8: 10/15<br>HS: NA |                      | K-8           |             | HS          | K-8           |             | HS          | K-8           |             | HS          | K-8           |             | HS          |
|   | 95%+                 | NA            |             | NA          | ▼             |             | NA          | ▲             |             | NA          | ▲             |             | NA          |
|   | Chronic Absenteeism  | NA            |             | NA          | ▼             |             | NA          | ▲             |             | NA          | ▲             |             | NA          |

# Universal Alcorn Charter School (Renaissance)

| Organizational Viability and Compliance |     |   |
|---|-----|---|
| <b>Meets Standard</b>                   | 3/9 | Mission and Educational Program, Student Discipline, Timely Reporting |
| <b>Approaches Standard</b>              | 4/9 | Special Education, English Learners, Personnel, Food, Health & Safety |
| <b>Does Not Meet Standard</b>           | 2/9 | Enrollment, Board Governance  |

## Fiscal Health and Sustainability

| Category                 | Standard                | FY 2014 |       |     |       | FY 2015 |       |     |       | FY 2016 |       |     |       | FY 2017 |       |     |       |
|--------------------------|-------------------------|---------|-------|-----|-------|---------|-------|-----|-------|---------|-------|-----|-------|---------|-------|-----|-------|
|                          |                         | TM      | CR    | COH | DS CR | TM      | CR    | COH | DS CR | TM      | CR    | COH | DS CR | TM      | CR    | COH | DS CR |
| <b>Financial Health</b>  |                         | ▲       | ▼     | ▼   | NA    | ▲       | ■     | ■   | NA    | ■       | ▼     | ▼   | NA    | ■       | ▼     | ▼   | NA    |
|                          |                         | NP      | NR FB | DR  |       | NP      | NR FB | DR  |       | NP      | NR FB | DR  |       | NP      | NR FB | DR  |       |
|                          |                         | ■       | ▼     | ▼   |       | ■       | ▼     | ▲   |       | ▼       | ▼     | ▼   |       | ▼       | ▼     | ▼   |       |
|                          |                         |         | ▲     |     |       |         | ▲     |     |       |         | ▲     |     |       |         | ▲     |     |       |
| <b>Fiscal Management</b> | Audit Findings          |         | ▲     |     |       |         | ▲     |     |       |         | ▲     |     |       |         | ▲     |     |       |
|                          | Delinquency and Default |         | ▲     |     |       |         | ▲     |     |       |         | ▲     |     |       |         | ▲     |     |       |
|                          | PSERS                   |         | ▲     |     |       |         | ▼     |     |       |         | ▲     |     |       |         | ▲     |     |       |
|                          | Financial Transactions  |         |       |     |       |         |       |     | ▲     |         |       |     |       |         |       |     |       |
|                          | Related Parties         |         |       |     |       |         |       |     |       |         | ▼     |     |       |         |       |     |       |
|                          | Payroll                 |         |       |     |       |         |       |     |       |         | ▼     |     |       |         |       |     |       |

# Universal Institute Charter School

**Recommendation:** *5-Year Renewal with Conditions*

**Location:** Point Breeze

**Opened:** 1999

**CMO:** Universal

**Current Student Population:** 645 students in Kindergarten – Grade 8

| 2016-17 Demographics       | Universal Institute | District |
|----------------------------|---------------------|----------|
| Special Education          | 16%                 | 14%      |
| English Language Learners  | 6%                  | 10%      |
| Students Living in Poverty | 57%                 | 74%      |

**Amendment(s):** none

| Renewal Evaluation Overview                 |                           |
|---|---------------------------|
| I. Academic Success                         | Approaches Standard (55%) |
| II. Organizational Compliance and Viability | Approaches Standard       |
| III. Financial Health and Sustainability    | Does Not Meet Standard    |

# Universal Institute Charter School

## Academic Success

| Category<br>Total Points Earned              | Standard                | SY 2013-14    |             |             | SY 2014-15    |             |             | SY2015-16     |             |             | SY2016-17     |             |             |
|--|-------------------------|---------------|-------------|-------------|---------------|-------------|-------------|---------------|-------------|-------------|---------------|-------------|-------------|
|  |                         | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
| <b>Proficiency</b><br>K-8: 10/40<br>HS: NA   |                         | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
|  | PSSA                    | ■             | ■           | ▼           | ▼             | ■           | ■           | ▼             | ▼           | ▼           | ▼             | ■           | ■           |
|  | Keystone                | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          |
| <b>Growth</b><br>K-8: 28.25/39.75<br>HS: NA  |                         | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
|  | PSSA,<br>School         | ▲             | ▲           | ▼/▼         | ▲             | ▲           | ▼/▲         | ▼             | ▼           | ▼/▲         | ▲             | ▲           | ▲/▲         |
|  | PSSA,<br>Lowest 20%     | ▲             | ▲           | ▼/▲         | ▲             | ▲           | ▲/NA        | ▼             | ▲           | ▼/▲         | ▲             | ▲           | ▲/▲         |
|  | Keystone,<br>School     | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          |
|  | Keystone,<br>Lowest 20% | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          |
| <b>Attendance</b><br>K-8: 13.75/15<br>HS: NA |                         | K-8           |             | HS          |               | K-8         |             | HS            |             | K-8         |               | HS          |             |
|  | 95%+                    | NA            |             | NA          |               | ▲           |             | NA            |             | ▲           |               | NA          |             |
|  | Chronic<br>Absenteeism  | NA            |             | NA          |               | ▲           |             | NA            |             | ▲           |               | ■           |             |

# Universal Institute Charter School

| Organizational Viability and Compliance |     |  |
|---|-----|--|
| <b>Meets Standard</b>                   | 5/9 | Mission and Educational Program, Special Education, Enrollment, Student Discipline, Timely Reporting |
| <b>Approaches Standard</b>              | 3/9 | English Learners, Personnel, Food, Health & Safety   |
| <b>Does Not Meet Standard</b>           | 1/9 | Board Governance   |

## Fiscal Health and Sustainability

| Category                 | Standard                | FY 2014 |       |     |       | FY 2015 |       |     |       | FY 2016 |       |     |       | FY 2017 |       |     |       |
|--------------------------|-------------------------|---------|-------|-----|-------|---------|-------|-----|-------|---------|-------|-----|-------|---------|-------|-----|-------|
|                          |                         | TM      | CR    | COH | DS CR | TM      | CR    | COH | DS CR | TM      | CR    | COH | DS CR | TM      | CR    | COH | DS CR |
| <b>Financial Health</b>  |                         | ■       | ▼     | ■   | ▼     | ■       | ▼     | ▼   | ▼     | ▲       | ▼     | ▼   | ▼     | ■       | ▼     | ▼   | ▼     |
|                          |                         | NP      | NR FB | DR  |       | NP      | NR FB | DR  |       | NP      | NR FB | DR  |       | NP      | NR FB | DR  |       |
|                          |                         | ▼       | ▼     | ▼   |       | ▼       | ▼     | ▼   |       | ▼       | ▼     | ▼   |       | ▼       | ▼     | ▼   |       |
|                          |                         |         |       |     |       |         |       |     |       |         |       |     |       |         |       |     |       |
| <b>Fiscal Management</b> | Audit Findings          |         | ▼     |     |       |         | ▼     |     |       |         | ▲     |     |       |         | ▲     |     |       |
|                          | Delinquency and Default |         | ▲     |     |       |         | ▲     |     |       |         | ▲     |     |       |         | ▲     |     |       |
|                          | PSERS                   |         | ▲     |     |       |         | ▲     |     |       |         | ▲     |     |       |         | ▲     |     |       |
|                          | Financial Transactions  |         |       |     |       |         |       |     |       | ▲       |       |     |       |         |       |     |       |
|                          | Related Parties         |         |       |     |       |         |       |     |       |         | ▼     |     |       |         |       |     |       |
|                          | Payroll                 |         |       |     |       |         |       |     |       |         | ▲     |     |       |         |       |     |       |

# Imhotep Institute Charter High School

**Recommendation:**     ***1-year Renewal with Conditions***

**Location:** Ogontz

**Opened:** 1998

**CMO:** Sankofa

**Current Student Population:** 577 students in Grades 9 - 12

| 2016-17 Demographics       | Imhotep | District |
|----------------------------|---------|----------|
| Special Education          | 17%     | 14%      |
| English Language Learners  | 0%      | 10%      |
| Students Living in Poverty | 63%     | 74%      |

**Amendment(s):**     none

| Renewal Evaluation Overview                        |                                     |
|--|-------------------------------------|
| <b>I. Academic Success</b>                         | <b>Does Not Meet Standard (31%)</b> |
| <b>II. Organizational Compliance and Viability</b> | <b>Approaches Standard</b>          |
| <b>III. Financial Health and Sustainability</b>    | <b>Approaches Standard</b>          |

# Imhotep Institute Charter High School

## Academic Success

| Category<br>Total Points Earned             | Standard             | SY 2013-14    |             |             | SY 2014-15    |             |             | SY2015-16     |             |             | SY2016-17     |             |             |
|---|----------------------|---------------|-------------|-------------|---------------|-------------|-------------|---------------|-------------|-------------|---------------|-------------|-------------|
|   |                      | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
| <b>Proficiency</b><br>K-8: NA<br>HS: 0/30   | PSSA                 | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          |
|   | Keystone             | ▼             | ▼           | ▼           | ▼             | ▼           | ▼           | ▼             | ▼           | ▼           | ▼             | ▼           | ▼           |
|   |                      |               |             |             |               |             |             |               |             |             |               |             |             |
| <b>Growth</b><br>K-8: NA<br>HS: 10.625/30   | PSSA, School         | NA            | NA          | NA /<br>NA  | NA            | NA          | NA /<br>NA  | NA            | NA          | NA /<br>NA  | NA            | NA          | NA /<br>NA  |
|   | PSSA, Lowest 20%     | NA            | NA          | NA /<br>NA  | NA            | NA          | NA /<br>NA  | NA            | NA          | NA /<br>NA  | NA            | NA          | NA /<br>NA  |
|   | Keystone, School     | ▼             | ▲           | ▼           | ▼             | ▲           | ▼           | ▼             | ▼           | ▼           | ▼             | ▼           | ▼           |
|   | Keystone, Lowest 20% | ▲             | ▲           | ▲           | ▲             | ▲           | ▲           | ▲             | ▼           | ▲           | ▲             | ▲           | ▲           |
|   |                      |               |             |             |               |             |             |               |             |             |               |             |             |
| <b>Attendance</b><br>K-8: NA<br>HS: 8.75/15 |                      | K-8           | HS          | K-8         | HS            | K-8         | HS          | K-8           | HS          | K-8         | HS            |             |             |
|   | 95%+                 | NA            | NA          | NA          | ■             | NA          | ▲           | NA            | ▲           | NA          | ▼             |             |             |
|   | Chronic Absenteeism  | NA            | NA          | NA          | ■             | NA          | ▲           | NA            | ▲           | NA          | ■             |             |             |
| <b>Postsecondary Readiness</b><br>HS: 10/20 | Graduation           |               | ▼           |             |               | ▲           |             |               | ▼           |             |               | ▲           |             |
|   | Matriculation        |               | ▲           |             |               | ▲           |             |               | ▲           |             |               | ▲           |             |
|   | SAT/ACT              |               | ▼           |             |               | ▼           |             |               | ▼           |             |               | ▼           |             |



# Imhotep Institute Charter High School

| Organizational Viability and Compliance |     |   |
|---|-----|---|
| <b>Meets Standard</b>                   | 4/9 | Special Education, Personnel, Food, Health & Safety, Timely Reporting             |
| <b>Approaches Standard</b>              | 4/9 | Mission and Educational Program, Enrollment, Student Discipline, Board Governance |
| <b>Does Not Meet Standard</b>           | 1/9 | English Learners  |

## Fiscal Health and Sustainability

| Category                 | Standard                | FY 2014 |       |     |       | FY 2015 |       |     |       | FY 2016 |       |     |       | FY 2017 |       |     |       |
|--------------------------|-------------------------|---------|-------|-----|-------|---------|-------|-----|-------|---------|-------|-----|-------|---------|-------|-----|-------|
|                          |                         | TM      | CR    | COH | DS CR | TM      | CR    | COH | DS CR | TM      | CR    | COH | DS CR | TM      | CR    | COH | DS CR |
| <b>Financial Health</b>  |                         | ▲       | ▲     | ■   | ▲     | ■       | ▲     | ■   | ▼     | ■       | ■     | ▼   | ▼     | ▲       | ▲     | ■   | ▼     |
|                          |                         | NP      | NR FB | DR  |       | NP      | NR FB | DR  |       | NP      | NR FB | DR  |       | NP      | NR FB | DR  |       |
|                          |                         | ▲       | ▲     | ▲   |       | ■       | ■     | ▲   |       | ■       | ▼     | ▲   |       | ▲       | ■     | ▲   |       |
|                          |                         |         |       | ▲   |       |         |       | ▲   |       |         | ▼     |     |       |         |       | ▲   |       |
| <b>Fiscal Management</b> | Audit Findings          |         |       | ▲   |       |         |       | ▲   |       |         |       | ▼   |       |         |       | ▲   |       |
|                          | Delinquency and Default |         |       | ▲   |       |         |       | ▲   |       |         |       | ▲   |       |         |       | ▲   |       |
|                          | PSERS                   |         |       | ▲   |       |         |       | ▲   |       |         |       | ▲   |       |         |       | ▲   |       |
|                          | Financial Transactions  |         |       |     |       |         |       |     |       |         |       | ▲   |       |         |       |     |       |
|                          | Related Parties         |         |       |     |       |         |       |     |       |         |       |     | ▲     |         |       |     |       |
|                          | Payroll                 |         |       |     |       |         |       |     |       |         |       |     | ▼     |         |       |     |       |

# Architecture and Design Charter School (CHAD)

**Recommendation:**     **Nonrenewal**

**Location:** Center City

**Opened:** 1999

**CMO:** none

**Current Student Population:** 609 students in Grades 9 - 12

| 2016-17 Demographics       | CHAD | District |
|----------------------------|------|----------|
| Special Education          | 19%  | 14%      |
| English Language Learners  | 0%   | 10%      |
| Students Living in Poverty | 62%  | 74%      |

**Amendment(s):**     none

| Renewal Evaluation Overview                 |                              |
|---|------------------------------|
| I. Academic Success                         | Does Not Meet Standard (33%) |
| II. Organizational Compliance and Viability | Does Not Meet Standard       |
| III. Financial Health and Sustainability    | Does Not Meet Standard       |

# Architecture and Design Charter School

## Academic Success

| Category<br>Total Points Earned               | Standard             | SY 2013-14    |             |             | SY 2014-15    |             |             | SY2015-16     |             |             | SY2016-17     |             |             |
|---|----------------------|---------------|-------------|-------------|---------------|-------------|-------------|---------------|-------------|-------------|---------------|-------------|-------------|
|   |                      | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
| <b>Proficiency</b><br>K8: NA<br>HS: 3.75/30   |                      | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
|   | PSSA                 | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          | NA            | NA          | NA          |
|   | Keystone             | ▼             | ▲           | ▼           | ▼             | ■           | ▼           | ▼             | ▼           | ▼           | ▼             | ▼           | ▼           |
| <b>Growth</b><br>K8: NA<br>HS: 9.375/30       |                      | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio | Math/<br>Alg1 | ELA/<br>Lit | Sci/<br>Bio |
|   | PSSA, School         | NA            | NA          | NA /<br>NA  | NA            | NA          | NA /<br>NA  | NA            | NA          | NA /<br>NA  | NA            | NA          | NA /<br>NA  |
|   | PSSA, Lowest 20%     | NA            | NA          | NA /<br>NA  | NA            | NA          | NA /<br>NA  | NA            | NA          | NA /<br>NA  | NA            | NA          | NA /<br>NA  |
|   | Keystone, School     | ▲             | ▲           | ▼           | ▼             | ▼           | ▼           | ▼             | ▼           | ▼           | ▼             | ▼           | ▼           |
|   | Keystone, Lowest 20% | ▲             | ▲           | ▲           | ▲             | ▼           | ▲           | ▲             | ▼           | ▲           | ▲             | ▼           | ▲           |
| <b>Attendance</b><br>K8: NA<br>HS: 3.75/15    |                      | K-8           |             | HS          | K-8           |             | HS          | K-8           |             | HS          | K-8           |             | HS          |
|   | 95%+                 | NA            | NA          | NA          | NA            | NA          | ■           | NA            | ▼           | NA          | NA            | ▼           |             |
|   | Chronic Absenteeism  | NA            | NA          | NA          | NA            | NA          | ■           | NA            | ▼           | NA          | NA            | ■           |             |
| <b>Postsecondary Readiness</b><br>HS: 14.5/20 | Graduation           | ▲             |             |             | ▲             |             |             | ▲             |             |             | ▲             |             |             |
|   | Matriculation        | ▲             |             |             | ▲             |             |             | ■             |             |             | ▼             |             |             |
|   | SAT/ACT              | ▼             |             |             | ▼             |             |             | ▼             |             |             | ▼             |             |             |

# Architecture and Design Charter School

| Organizational Viability and Compliance |     |   |
|---|-----|---|
| <b>Meets Standard</b>                   | 2/9 | Personnel, Food, Health & Safety  |
| <b>Approaches Standard</b>              | 3/9 | Mission and Educational Program, Enrollment, Board Governance             |
| <b>Does Not Meet Standard</b>           | 4/9 | Special Education, English Learners, Student Discipline, Timely Reporting |

- Charter School could not provide evidence of research-based interventions provided to students prior to referral for special education services; failed to provide evidence of ongoing progress monitoring and interventions through MTSS
- No English Learners served in 2016-17 had evidence of home language survey, notification for EL program placement or W-APT assessment
- Code of Conduct does not identify informal hearing rights, students recommended for expulsion during charter term did not receive written notification of rights or manifestation determination meeting prior to change in placement
- Annual Report and Annual Audited Financial Statements each late 2 of 4 times

# Architecture and Design Charter School

## Fiscal Health and Sustainability

| Category                 | Standard                | FY 2014 |          |     |          | FY 2015 |          |     |          | FY 2016 |          |     |          | FY 2017 |          |     |          |
|--------------------------|-------------------------|---------|----------|-----|----------|---------|----------|-----|----------|---------|----------|-----|----------|---------|----------|-----|----------|
|                          |                         | TM      | CR       | COH | DS<br>CR | TM      | CR       | COH | DS<br>CR | TM      | CR       | COH | DS<br>CR | TM      | CR       | COH | DS<br>CR |
| <b>Financial Health</b>  |                         | ▲       | ▲        | ▲   | ▲        | ▲       | ▲        | ▲   | ▲        | ■       | ▲        | ■   | ▼        | ▼       | ▼        | ▼   | ▼        |
|                          |                         | NP      | NR<br>FB | DR  |          | NP      | NR<br>FB | DR  |          | NP      | NR<br>FB | DR  |          | NP      | NR<br>FB | DR  |          |
|                          |                         | ▲       | ▲        | ▲   |          | ▲       | ▲        | ▲   |          | ▲       | ■        | ▲   |          | ▲       | ▼        | ▲   |          |
|                          |                         |         |          |     |          |         |          |     |          |         |          |     |          |         |          |     |          |
| <b>Fiscal Management</b> | Audit Findings          |         | ▲        |     |          |         |          | ▼   |          |         | ▲        |     |          |         |          | ▼   |          |
|                          | Delinquency and Default |         | ▲        |     |          |         | ▲        |     |          |         | ▲        |     |          |         |          | ▼   |          |
|                          | PSERS                   |         | ▲        |     |          |         | ▲        |     |          |         | ▲        |     |          |         | ▲        |     |          |
|                          | Financial Transactions  |         |          |     |          |         |          |     | ▼        |         |          |     |          |         |          |     |          |
|                          | Related Parties         |         |          |     |          |         |          |     | ▼        |         |          |     |          |         |          |     |          |
|                          | Payroll                 |         |          |     |          |         |          |     | ▲        |         |          |     |          |         |          |     |          |

- Audit findings related to missing student enrollment records, Statements of Financial Interest and employee background checks during the charter term
- Charter School entered into an amended lease to transfer funds necessary to satisfy the component unit's debt obligations due to loss of two tenants at property
- Overbilling to District for non-Philadelphia students, enrollment discrepancies
- Late payment history for city wage taxes, rent and outstanding invoices during the charter term

# The School District of Philadelphia



## Application for Charter Renewal Resolutions June 21:

| Charter School Name  | Renewal Cohort | CSO Recommendation           |
|--|----------------|------------------------------|
| Architecture & Design Charter School (CHAD)                    | 2017-18        | Nonrenewal                   |
| Discovery Charter School                                       | 2017-18        | 5-year Renewal w/Conditions* |
| Imhotep Institute Charter High School                          | 2017-18        | 1-year Renewal w/Conditions  |
| KIPP West Philadelphia Preparatory Charter School              | 2016-17        | 5-year Renewal w/Conditions  |
| Maritime Academy Charter School                                | 2017-18        | 5-year Renewal w/Conditions* |
| Math, Science and Technology Community Charter School (MaST)   | 2017-18        | 5-year Renewal               |
| Memphis Street Academy Charter School at J.P. Jones            | 2016-17        | Nonrenewal                   |
| Universal Alcorn Charter School                                | 2017-18        | 5-year Renewal w/Conditions  |
| Universal Institute Charter School                             | 2017-18        | 5-year Renewal w/Conditions  |
| Universal Vare Promise Neighborhood Partnership Charter School | 2015-16        | Nonrenewal                   |
| Young Scholars Charter School                                  | 2017-18        | 5-year Renewal*              |

\*One or more amendments recommended by CSO

## New Charter School Resolutions June 21:

| Charter School Name                                | Year Granted | Grades/Students (at scale) | Neighborhood (Preference)        |
|--|--------------|----------------------------|----------------------------------|
| Deep Roots Charter School                          | 2016-17      | K-8/540                    | Harrowgate (none)                |
| KIPP North Philadelphia Charter School             | 2016-17      | K-11/1250 (conditional)    | West Fairhill (50% 19121, 19132) |
| Mastery Prep Elementary Charter School (Gillespie) | 2014-15      | K-6/588                    | Nicetown (Gratz catchment)       |



## Charter School Mid-Term Charter Amendment Recommendations

*Presentation to the School Reform Commission  
Charter Schools Office*

June 21, 2018



## Charter School Amendments

- Amendments are modifications to a Charter; amendment requests can be submitted during the charter term or at renewal
- Amendments may be material or non-material; material amendment requests receive a comprehensive review by the CSO including an evaluation report
- The process, eligibility requirements and evaluation criteria for mid-term charter amendments are specified in SRC Policy 406 – Charter Amendments
  - Deadline for submission during 2017-2018SY was April 21, 2018
- Material Amendments Requiring SRC Approval Include:
  - Enrollment expansion (limited to 10% or fewer of the current maximum authorized enrollment seats or 100 seats, whichever is less)
  - Change to authorized grade levels
  - Change in school location or addition of a facility due to business-need, unavailability of current facility and/or emergency
  - Name change of a Renaissance charter school due to business need or legal requirement
  - Significant change to charter school’s mission or fundamental change to educational plan
  - Change to the charter school’s management organization



# Requests for Change in Facility/Location

## Policy 406 requests received for change in facility/location by deadline:

- KIPP West Philadelphia Charter School
- Southwest Leadership Academy Charter School

|  | KIPP West Philadelphia CS  | Southwest Leadership Academy CS   |
|--|--|---|
| <b>Grades Served 2018-19/<br/>Authorized</b> | K-2/K-4  | K-8/K-8   |
| <b>Effective School Year</b>                 | 2018-2019  | 2018-2019   |
| <b>Current Location</b>                      | 2412 S. 62 <sup>nd</sup> Street, 19142   | 7101 Paschall Avenue, 19142   |
| <b>Proposed Location</b>                     | 5070 Parkside Avenue, 19131  | 7101 Paschall Avenue, 19142 and<br>6901 Woodland Avenue, 19142  |
| <b>Business Need</b>                         | Yes. Current facility lease has not been renewed for 2018-19; does not have space for 2018-2019 Kindergarten cohort. | Yes. School is phasing in previously approved expansion and construction of new, permanent facility is delayed. |
| <b>CSO Recommendation</b>                    | <b>Approve</b>   | <b>Approve</b>  |

# Requests for Enrollment Expansion

## Policy 406 requests received for increase in maximum authorized enrollment by deadline:

- Inquiry Charter School
- Mariana Bracetti Academy Charter School

|  | Inquiry CS  | Mariana Bracetti Academy CS   |
|--|---|---|
| <b>Grades Served 2018-19/<br/>Authorized</b> | K-5/K-8   | K-12/K-12   |
| <b>Effective School Year</b>                 | 2019-2020   | 2018-2019   |
| <b>Current Authorized Enrollment</b>         | 275   | 1,155   |
| <b>Proposed Authorized Enrollment</b>        | 303   | 1,255   |
| <b>Eligibility Review</b>                    | Yes. School exceeds District proficiency rates in Math and ELA and has attendance in the top quartile. Growth data for 2016-17 not available. | Yes for HS expansion only. School exceeds District proficiency rates in Algebra I and Literature, exceeds growth for lowest 20% and has attendance in top quartile. |
| <b>CSO Recommendation</b>                    | <b>Approve</b>  | <b>Approve</b>  |