

Charter Schools - 2013 Annual Report Form

2. CORE QUESTIONS (Required)

This section gives you a chance to share with us your school's significant accomplishments from the 2012-13 school year, along with basic information regarding your school's current charter contract, the grades you serve, your enrollment, your authorizer, and your lottery, governing board, finance, budget, and operations information.

Line #

#REF!	CONTACT INFORMATION FOR THE PERSON WHO COMPLETED THIS SURVEY	
#REF!	Tell us how best to reach you in case we have any questions about your survey answers	Put your contact information in this column
#REF!	Your name	Matt Underwood
#REF!	Your title	Executive Director
#REF!	Your direct phone number	404-624-6226
#REF!	Your email address	munderwood@atlncs.org

#REF!	SIGNIFICANT ACCOMPLISHMENTS	
#REF!	Please enter your charter school's official mission statement below	
#REF!	<i>The mission of the Charter School is to use the common principles of the Coalition of Essential Schools to create a community of deeply engaged families and educators working to foster extraordinary levels of student achievement in an inclusive, constructivist learning environment that values every individual and prepares students to be effective global citizens in a diverse global society.</i>	
#REF!	Please list up to five of your school's significant accomplishments for the 2012-13 school year in the spaces below. Please include any community partnerships or activities that were new for the 2012-13 school year. Additionally, if your school has seen any dramatic increases in student performance, please highlight those results here as one of your school's accomplishments.	
#REF!	Accomplishment #1	The total combined percentage of students meeting/exceeding on all of the CRCT tests in grades 3-5 was 102 points higher than the district average, and, in
#REF!	Accomplishment #2	The New Teacher Residency Project (NTRP) partnership with Georgia State University launched with the support of a state Innovation Fund grant. NTRP helped 13 "teacher
#REF!	Accomplishment #3	For the third straight year, ANCS students in grade 5 and grade 8 exceeding the district and state averages on the Georgia writing assessment.
#REF!	Accomplishment #4	An ANCS educator received the Teaching Tolerance Award for Excellence in Culturally Responsive Teaching, one of only six teachers in the country to receive this honor
#REF!	Accomplishment #5	

#REF!	ADDITIONAL SUCCESS INDICATORS	
#REF!	Optional: Please enter any additional information you wish to provide that demonstrates the success of your charter school.	

#REF!	CHARTER INFORMATION
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#REF!	CHARTER BASICS	Put information in this column
#REF!	What is the name of your charter school that you use <i>in practice</i> (e.g., on your stationary)?	Atlanta Neighborhood Charter School
#REF!	What is the <i>official</i> name of your charter school as listed in your charter?	Atlanta Neighborhood Charter School
#REF!	What is the <i>beginning date</i> of your current charter term (MM/DD/YYYY)?	7/1/11
#REF!	What is the <i>ending date</i> of your current charter term (MM/DD/YYYY)?	6/30/16
#REF!	In what <i>month and year</i> was your <i>first charter approved</i> (MM/YYYY)?	Mar-11
#REF!	In what <i>month and year</i> did your charter school first <i>open</i> (MM/YYYY)?	Jul-11
#REF!	Is your school a Start-Up or a Conversion charter school?	Start-Up

#REF!	AUTHORIZER INFORMATION	Put information in this column
#REF!	Is your school a locally-approved school or a State Charter School?	Locally-Approved
#REF!	If locally-approved, please provide the following information:	
#REF!	Which school district(s) signed your charter?	Atlanta Public Schools
#REF!	Name of your district's charter liaison	Allen Mueller
#REF!	Charter liaison's title	Director, Office of Innovation
#REF!	Charter liaison's direct phone number	404-802-2857
#REF!	Charter liaison's email address	amueller@atlanta.k12.ga.us

#REF!	GRADES SERVED AND TO BE SERVED	Put information in this column
#REF!	What grades are you serving in 2013-14?	K-8
#REF!	What grades will you serve at the end of your charter term?	K-8

#REF!	ENROLLMENT	Put information in this column
#REF!	How many students do you expect to have <i>enrolled</i> in your school in 2013-14?	Approximately 675

#REF!	LOTTERY
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#REF!	LOTTERY	Enter Yes or No for each School Year	
#REF!		2012-13	2013-14
#REF!	Did your school conduct a lottery to fill any open seats?	Yes	Yes

#REF!	LOTTERY DETAILS	Enter number for each School Year	
#REF!	If yes, please enter a number for each of the following:	2012-13	2013-14

#REF!	Number of lottery <i>participants</i> for each year in which you had a lottery	159	151
#REF!	Number of <i>open seats</i> available before the lottery	31	65
#REF!	Number of students who <i>accepted</i> the seat they won via the lottery	31	65
#REF!	Number of students on the <i>wait list</i> as of the first day of school	152	150

#REF! GOVERNING BOARD

#REF!	CHAIR OF THE GOVERNING BOARD	Enter answers for 2012-13 in this column	Enter answers for 2013-14 in this column
#REF!	Name of your Governing Board Chair	Leslie Rowe	Grace Burley
#REF!	Direct Phone Number	404-394-7771	404-376-0576
#REF!	Email Address	lsrowedot@yahoo.com	grace.burley77@gmail.com
#REF!	If you had more than one Governing Board Chair last year, please enter:		
#REF!	Direct Phone Number of earlier Governing Board Chair		
#REF!	Direct Phone Number		
#REF!	Email Address		

#REF!	GOVERNING BOARD MEMBERS AND MEETINGS	Enter answers for 2012-13 in this column	Enter answers for 2013-14 in this column
#REF!	How many voting members are on the Governing Board?	9	9
#REF!	How many meetings did the Governing Board have last year, and how many are scheduled for this year?	12	12
#REF!	How many Governing Board members typically attended board meetings last year?	8	

#REF!	TRAINING FOR THE GOVERNING BOARD	Enter answers for 2012-13 in this column	Enter answers for 2013-14 in this column
#REF!	How many <i>hours</i> of training were (and will be) offered to your governing board members?	Approximately 6	Approximately 6
#REF!	<i>Who</i> did (or will) provide the governing board training?	Georgia Charter Schools Association; The High Bar	Georgia Charter Schools Association; The High Bar
#REF!	What <i>topics</i> were and will be covered in the governing board training?	Board meetings structure and planning; governance and management roles and	Board meetings structure and planning; governance and management roles and
#REF!	How many Governing Board members typically attended Board training?	8	
#REF!	How many Governing Board members attended <i>all</i> Board training sessions?	8	
#REF!	Did all Governing Board members attend <i>at least one</i> training session?	Yes	

#REF! OPERATIONS

#REF!	BACKGROUND CHECKS	Enter Answers in Space Below
#REF!	What percent of your current faculty and staff had a fingerprint/background check before they began employment at your school? (<i>Enter %</i>)	100%

#REF!	What percent of your faculty and staff have had a fingerprint/background check for the 2013-14 school year? (Enter %)	17%
#REF!	What percent of your current faculty and staff have a clearance certificate from GaPSC? (Enter %)	92%

#REF!	COMMON CORE PROFESSIONAL DEVELOPMENT	Enter Answers in Space Below
#REF!	What percent of your current faculty who teach <u>ELA</u> have completed the Common Core Professional Development ELA/Literacy Online Course? (Enter %)	0%
#REF!	What percent of your current faculty who teach ELA have viewed the English Language Arts and CCGPS Professional Learning <u>WEBINARS</u> or recordings of <u>archived</u> WEBINARS? (Enter %)	0%
#REF!	What percent of your current faculty who teach <u>Math</u> have completed the Common Core Professional Development Math Online Course? (Enter %)	0%
#REF!	What percent of your current faculty who teach Math have viewed the Math and CCGPS Professional Learning <u>WEBINARS</u> and recordings of <u>archived</u> WEBINARS? (Enter %)	0%

#REF!	TKES/LKES	Enter Answers in Space Below
#REF!	Is your school participating in the 2013-2014 "hold harmless" TKES/LKES pilot option?	Yes
#REF!	Has your school completed the TKES/LKES training offered by your school district -- or, if you are a state charter school, by GaDOE?	Yes
#REF!	What percent of your teachers have completed the TKES orientation? (Enter %)	100%
#REF!	What percent of your teachers have completed their self-assessment on the 10 standards? (Enter %)	0%

#REF!	SCHOOL SAFETY PLAN	Enter Answers for each School Year	
#REF!		2012-13	2013-14
#REF!	When did your school safety plan last revise its safety plan following your annual review of that plan? (MM/YYYY)	Jul-12	Jul-13
#REF!	When did your local emergency management agency last review your school safety plan? (MM/YYYY)	Jul-12	Jul-13
#REF!	When did GEMA (Georgia Emergency Management Agency) last review your school safety plan? (MM/YYYY)	Jul-12	Jul-13

#REF!	RECORDS RETENTION	Enter Yes or No for each School Year	
#REF!		2012-13	2013-14
#REF!	What is the title of the person on your staff who attended State records retention training in the past year?	Student Information Specialist	Student Information Specialist
#REF!	What is the title of the person on your staff who is responsible for ensuring compliance with the State records retention schedule?	Student Information Specialist	Student Information Specialist

#REF!	FINANCE & BUDGET		
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#REF!	CHIEF FINANCIAL OFFICER	Enter answers for 2012-13 in this column	Enter answers for 2013-14 in this column
#REF!	CFO's name	Kari Lovell	Kari Lovell
#REF!	Direct Phone Number	404-624-6226	404-624-6226
#REF!	Street Address	688 Grant St	688 Grant St
#REF!	City	Atlanta	Atlanta
#REF!	County	GA	GA
#REF!	Zip Code	30315	30315
#REF!	Email Address	klovell@atlncs.org	klovell@atlncs.org
#REF!	Please indicate which of the following credentials your CFO has achieved (enter Yes or No for both years):	Enter Yes for all that apply in each School Year	
		2012-13	2013-14
#REF!	Baccalaureate or higher degree in business, accounting, or finance from an accredited college or university	Yes	Yes
#REF!	Minimum of four years experience in a field related to business or finance	Yes	Yes
#REF!	Documented experience of ten or more years in the field of business and financial management	Yes	Yes

#REF!	SPENDING PRIORITIES	Enter percentages for each School Year	
#REF!		2012-13	2013-14
#REF!	Administration (all non-instruction and non-facilities expenses)	4.50%	4.50%
#REF!	Instruction (including teacher and substitute payroll expenses; textbooks; classroom supplies; classroom computers and instructional software; field trips; instructional equipment; library/media center payroll expenses, equipment & supplies; student assessment; classroom furniture; PE equipment; art supplies; and contracted education professional & technical services)	89%	89%
#REF!	Facilities (including rent/lease/mortgage payments, grounds maintenance, maintenance & repair, utilities, fire safety & compliance, kitchen equipment, and security system)	6.50%	6.50%
#REF!	Total (Do Not Enter)	1	1

#REF!	FINANCIAL SUSTAINABILITY	Enter Yes or No for each School Year	
#REF!		2012-13	2013-14
#REF!	Did your school have (or is it projected to have) an <i>operating deficit</i> ?	Yes	No
#REF!	Did your school have (or is it projected to have) a <i>cash reserve of 5% or more</i> ?	Yes	Yes
#REF!	Did your school spend (or is it projected to spend) <i>15% or more</i> of your operating budget on your <i>facility</i> (including rent/lease/mortgage payments, grounds maintenance, maintenance & repair, utilities, fire safety & compliance, kitchen equipment, and security system)?	No	No

#REF!	AUDIT INFORMATION
#REF!	If your school is <u>required</u> to file Attachment 3 - Audit Report (see Lines #6-12 in Tab 1), please answer the following questions.

#REF!	If your school is <u>NOT</u> required to file Attachment 3 - Audit Report (see Lines #6-12 in Tab 1), please skip to Line #220 below.
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#REF!	AUDIT FIRM	Enter answers for 2012-13 in this column	Enter answers for 2013-14 in this column
#REF!	What is/was the name of your school's audit firm?	GH&I	Warren Averrett
#REF!	What is/was the license number of your school's audit firm?	454084437	454084437

#REF!	AUDIT DEADLINE	Enter Yes or No
#REF!	Will your school's audit firm have completed your audit in time to submit it by October 1, 2013?	Yes
#REF!	If <i>NOT</i> , when will it be completed?	Enter completion date below (MM/DD/YYYY)

#REF!	AUDIT RESULTS	Enter Yes for each School Year in which the answer applies	
#REF!		2011-12	2012-13
#REF!	For which of your audits did the report indicate you had received an <i>unqualified audit</i> ?	No	No
#REF!	For which of your audits did the report include <i>findings or material weaknesses</i> ?	No	No

#REF!	If findings or material weaknesses were NOT reported in either year on line #214 above, please proceed to Line #220 below.
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#REF!	If findings or material weaknesses WERE reported in any year, please CONTINUE with the questions at Line #217 below.
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#REF!	AUDIT RESPONSE - If findings or material weaknesses were reported in any year	Enter requested information for each School Year in which findings or material weaknesses were reported	
#REF!		2011-12	2012-13
#REF!	If findings or material weaknesses were reported in Line #214 above, what steps were taken to resolve and eliminate the finding or weakness?		

#REF!	EDUCATION SERVICE PROVIDERS -- EMO (for-profit Education Management Organization), CMO (non-profit Charter Management Organization), or other service provider
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#REF!	DO YOU USE AN ESP FOR ANYTHING AT ALL?	Enter Yes or No for each School Year	
#REF!		2012-13	2013-14
#REF!	Did your school contract with an ESP for the 2012-13 school year or for the 2013-14 school year?	No	No
#REF!	If NO for BOTH school years, please SKIP the next set of questions and proceed to Line #240 below.		

#REF!	ESP NAME	Enter Yes only for those that apply in each School Year	
#REF!	Please indicate which ESP your school contracted with for each year	2012-13	2013-14
#REF!	Academica		
#REF!	Charter Schools USA		
#REF!	Connections Academy		

#REF!	EdisonLearning		
#REF!	Imagine Schools, Inc.		
#REF!	K12, Inc.		
#REF!	KIPP		
#REF!	Mosaica Education, Inc.		
#REF!	National Heritage Academies		
#REF!	Other ESPs used (<i>Please insert names in space below and indicate Yes for each year in which the ESP provided services for your school</i>)	2012-13	2013-14
#REF!	<i>Insert other ESP names here</i>		
#REF!			
#REF!			

You have reached the end of Tab 2: Core Questions.