

**BUCKEYE COMMUNITY HOPE FOUNDATION**

SCHOOL NAME  
 SCHOOL PERFORMANCE REVIEW  
 TYPE OF SCHOOL  
 TYPE OF MODEL  
 DATE OF REVIEW

School Name  
 201X-201XSY  
 Serves Grades X-X  
 Traditional Brick & Mortar  
 Month Day, 201X

**ACADEMIC SCHOOL PERFORMANCE TARGETS & METRICS**

MOST RECENT COMPLETED  
 SCHOOL YEAR

ACADEMIC INDICATORS

RUBRIC  
 RATING  
 RECEIVED

**RATING SCALE**

EXCEEDS THE  
 STANDARD  
 (6) points

MEETS THE  
 STANDARD  
 (4) points

DOES NOT MEET  
 THE STANDARD  
 (2) points

FALLS FAR BELOW  
 THE STANDARD  
 (0) points

NOT CALCULATED  
 FOR THIS SCHOOL

1. Performance Index Grade

0

A or B

C

D

F

2. Progress Grade

0

A or B

C

D

F

3. Mission Specific Sponsorship Contract SMART Goals

0

School shows evidence of exceeding mission specific contract SMART goals.

School shows evidence of meeting mission specific contract SMART goals.

School shows evidence of meeting some, but not all of its mission specific contract SMART goals.

Evidence of meeting mission specific SMART goals is not provided or school is not meeting the goals.

4. Performance Index vs. Challenged District

0

Exceeds performance index of challenged District.

Meets performance index of challenged District.

Falls below performance index of challenged District by 1-9 points.

Falls below performance index of challenged District by more than 10 points.

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ACADEMIC INDICATORS		RUBRIC RATING RECEIVED	RATING SCALE				
			EXCEEDS THE STANDARD (6) points	MEETS THE STANDARD (4) points	DOES NOT MEET THE STANDARD (2) points	FALLS FAR BELOW THE STANDARD (0) points	NOT CALCULATED FOR THIS SCHOOL
5.	Performance Index vs. Local Market	0	Exceeds performance index average gathered from (2) or more similar schools in the market.	Meets performance index average gathered from (2) or more similar schools in the market.	Falls below performance index average gathered from (2) or more similar schools in the market.	Falls far below performance index average gathered from (2) or more similar schools in the market.	
6.	Achievement -Norm Reference Test.	0	Average passing rate for all grades in reading and math exceeds 50% on school administered norm referenced test.	Average passing rate for all grades in reading and math is 41-60% on school administered norm referenced test.	Average passing rate for all grades in reading and math is below 31-40% on school administered norm referenced test.	Average passing rate for all grades in reading and math on school administered norm referenced test is 30% or below.	
7.	Value Added - Norm Reference Tests	0	NCE difference for two successive administrations of a norm referenced test is above 1.0 standard error.	NCE difference for two successive administrations of a norm referenced test is within the range of +/- 1.0 standard error.	NCE difference for two successive administrations of a norm referenced test is below 1.0 standard error.	NCE difference for two successive administrations of a norm referenced test is below 2.0 standard errors.	

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**RATING SCALE**

ACADEMIC INDICATORS - Note Rating Scale Change	RUBRIC RATING RECEIVED	RATING SCALE				
		EXCEEDS THE STANDARD (3) points	MEETS THE STANDARD (2) points	DOES NOT MEET THE STANDARD (1) points	FALLS FAR BELOW THE STANDARD (0) points	NOT CALCULATED FOR THIS SCHOOL
8. Achievement Grade	<b>0</b>	A or B	C	D	F	
9. Graduation Rate - 4 Year	<b>0</b>	93-100%	84-92%	79-83%	Below 79%	
10. Graduation Rate - 5 Year	<b>0</b>	95-100%	84-94%	80-84%	Below 80%	
11. K-3 Literacy Improvement	<b>0</b>	A or B	C	D	F	
12. Value Added: Students with Disabilities	<b>0</b>	A or B	C	D	F	

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ACADEMIC INDICATORS		RUBRIC RATING RECEIVED	RATING SCALE				
			EXCEEDS THE STANDARD (3) points	MEETS THE STANDARD (2) points	DOES NOT MEET THE STANDARD (1) points	FALLS FAR BELOW THE STANDARD (0) points	NOT CALCULATED FOR THIS SCHOOL
13.	Value Added: Lowest 20%	<b>0</b>	A or B	C	D	F	
14.	AMOs (Achievement Gap Closing)	<b>0</b>	A or B	C	D	F	
15.	Prepared for Success Component Grade	<b>0</b>	A or B	C	D	F	
16.	Student Subgroups: Attendance Rates	<b>0</b>	Significant disaggregated group(s) exceed attendance rate of all students.	Significant disaggregated group(s) meet attendance rate of all students.	Significant disaggregated group(s) fall below attendance rate of all students.	Significant disaggregated group(s) fall 10% or more below attendance rate of all students.	
17.	Student Subgroups: OLEPA Scores for English Learners	<b>0</b>	OELPA scores from prior to current year show significant evidence of closing achievement gaps for LEP students.	OELPA scores from prior to current year trend toward closing achievement gaps for LEP students.	OELPA scores from prior to current year show no evidence of closing achievement gaps for LEP students.	OELPA scores from prior to current year show evidence of negative growth for LEP students.	

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ACADEMIC INDICATORS		RUBRIC RATING RECEIVED	RATING SCALE				
			EXCEEDS THE STANDARD (3) points	MEETS THE STANDARD (2) points	DOES NOT MEET THE STANDARD (1) points	FALLS FAR BELOW THE STANDARD (0) points	NOT CALCULATED FOR THIS SCHOOL
18.	Overall Value Added vs. Challenged District	0	School VA grade exceeds VA grade of challenged District.	School VA grade is the same as VA grade of challenged District.	School VA grade is one designation below VA grade of challenged District.	School VA grade is more than one designation below VA grade of challenged District.	
19.	Value Added vs Local Market (same zip code or most frequent attendance area schools of students)	0	Exceeds overall VA average gathered from (2) or more similar schools in the market.	Meets overall VA average gathered from (2) or more similar schools in the market.	Falls below overall VA average gathered from (2) or more similar schools in the market.	Falls far below overall VA average gathered from (2) or more similar schools in the market.	
ACADEMIC SCHOOL PERFORMANCE TARGETS & METRICS OVER THE CONTRACT TERM OR MINIMUM OF (3) YEARS OF DATA		RUBRIC RATING RECEIVED	RATING SCALE				
2015-2016SY, 2016-2017SY & 2017-2018SY			EXCEEDS THE STANDARD (3) points	MEETS THE STANDARD (2) points	DOES NOT MEET THE STANDARD (1) points	FALLS FAR BELOW THE STANDARD (0) points	NOT CALCULATED FOR THIS SCHOOL
20.	Performance Index	0	(3) Year Average Grade is A or B.	(3) Year Average Grade is C.	(3) Year Average Grade is D.	(3) Year Average Grade is F.	
21.	K-3 Literacy	0	(3) Year Average Grade is A or B.	(3) Year Average Grade is C.	(3) Year Average Grade is D.	(3) Year Average Grade is F.	
22.	Progress Grade (Value Added Overall)	0	(3) Year Average Grade is A or B.	(3) Year Average Grade is C.	(3) Year Average Grade is D.	(3) Year Average Grade is F.	
<b>TOTAL ACADEMIC SCORE</b>		<b>0</b>					

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**COMPLIANCE SCHOOL PERFORMANCE TARGETS & METRICS**

MOST RECENT COMPLETED SCHOOL YEAR ORGANIZATION & OPERATIONS INDICATORS	RUBRIC RATING RECEIVED	RATING SCALE				
		EXCEEDS THE STANDARD (3) points	MEETS THE STANDARD (2) points	DOES NOT MEET THE STANDARD (1) points	FALLS FAR BELOW THE STANDARD (0) points	NOT CALCULATED FOR THIS SCHOOL
1. On-time Records Submission	<b>0</b>	School is compliant for 99-100% of ORC/OAC required items.	School is compliant for 94-98% of ORC/OAC required items.	School is compliant for 90-93% of ORC/OAC required items.	School is compliant for less than 90% of ORC/OAC required items.	
2. Five-Year Forecast Submission	<b>0</b>	N/A	May & October forecasts approved and submitted on time.	May & October forecasts approved and submitted 1-15 days after deadline.	May & October forecasts approved and submitted 16 or more days after deadline.	
3. Governance-Required Number of Board Meetings	<b>0</b>	N/A	6 meetings held per year	5 meetings held per year	4 or fewer meetings held per year	
4. Governance-Required Number of Board Members	<b>0</b>	N/A	5 sponsor approved members.	4 sponsor approved members for (2) or more consecutive meetings.	3 or fewer sponsor approved members for (2) or more consecutive meetings.	
5. Governance-Proper Meeting Notice	<b>0</b>	N/A	Timely public notice provided for all meetings, reschedules, and cancellations.	Timely public notice not provided for (1) meeting, reschedule, or cancellation.	Timely public notice not provided for (2) or more meetings, reschedules, or cancellations.	
6. Governance-Required Board Member Training	<b>0</b>	N/A	At least (2) hrs. of annual training completed including Open Meetings, Public Records, & Ethics for 100% of board members.	At least (2) hrs. of annual training completed including Open Meetings, Public Records, & Ethics for 80-99% of board members.	At least (2) hrs. of annual training completed including Open Meetings, Public Records, & Ethics for less than 80% of board members.	
7. Governance-Board Member Qualifications	<b>0</b>	N/A	Resume, BCI/FBI, & COI on file within 30 days of appointment or expiration for 100% of board members.	Resume, BCI/FBI, & COI on file within 30 days of appointment or expiration for 80-99% of board members.	Resume, BCI/FBI, & COI on file within 30 days of appointment or expiration for less than 80% of board members.	

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**RATING SCALE**

ORGANIZATION & OPERATIONS INDICATORS	RUBRIC RATING RECEIVED	RATING SCALE				
		EXCEEDS THE STANDARD (3) points	MEETS THE STANDARD (2) points	DOES NOT MEET THE STANDARD (1) points	FALLS FAR BELOW THE STANDARD (0) points	NOT CALCULATED FOR THIS SCHOOL
8. Governance-Board Member Attendance	<b>0</b>	Overall member attendance is greater than 90%.	Overall member attendance is between 80-90%.	Overall member attendance is between 70-80% OR any (1) member misses (3) or more meetings.	Overall member attendance is less than 70% OR more than (1) member misses (3) or more meetings.	
<b>LEGAL INDICATORS</b>						
9. Records Compliance	<b>0</b>	School is compliant for 96-100% of contract required items.	School is compliant for 85-95% of contract required items.	School is compliant for 84-75% of contract required items.	School is compliant for less than 75% of contract required items.	
10. LEA Special Education Performance Determination	<b>0</b>	N/A	School does not have a BCHF special education corrective action plan (CAP) at the end of the current school year.	School has a BCHF special education corrective action plan (CAP) at the end of the current school year but is progressing towards compliance.	School has a BCHF special education corrective action plan (CAP) at the end of the current school year but is NOT progressing towards compliance.	
11. Pre-Opening Assurances	<b>0</b>	N/A	School met all pre-opening assurance requirements prior to the first day of student attendance (health & safety, fire inspection, worker's comp, insurance, food service license, drill logs, safety plans).	N/A	School did NOT meet all pre-opening assurance requirements prior to the first day of student attendance (health & safety, fire inspection, worker's comp, insurance, food service license, drill logs, safety plans).	
12. Annual Report	<b>0</b>	N/A	School Annual report submitted AND made available to parents by the due date.	N/A	School Annual report NOT submitted OR NOT made available to parents by the due date.	

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**RATING SCALE**

LEGAL INDICATORS	RUBRIC RATING RECEIVED	EXCEEDS THE STANDARD (3) points	MEETS THE STANDARD (2) points	DOES NOT MEET THE STANDARD (1) points	FALLS FAR BELOW THE STANDARD (0) points	NOT CALCULATED FOR THIS SCHOOL
13. Emergency Management Plan	0	N/A	Emergency management plan approved and current.	N/A	Emergency management plan NOT submitted on time, approved or expired.	

**RATING SCALE**

OVERALL COMPLIANCE SCHOOL PERFORMANCE TARGETS & METRICS OVER THE CONTRACT TERM OR MINIMUM OF (3) YEARS OF DATA	RUBRIC RATING RECEIVED	EXCEEDS THE STANDARD (3) points	MEETS THE STANDARD (2) points	DOES NOT MEET THE STANDARD (1) points	FALLS FAR BELOW THE STANDARD (0) points	NOT CALCULATED FOR THIS SCHOOL
2015-2016SY, 2016-2017SY & 2017-2018SY						
14. Combined Overall Compliance Indicator Rating	0	(3) Year Average Indicator Rating is Exceeds.	(3) Year Average Indicator Rating is Meets.	(3) Year Average Indicator Rating is Does Not Meets.	(3) Year Average Indicator Rating is Falls Far Below.	

**TOTAL COMPLIANCE SCORE** 0

**FISCAL SCHOOL PERFORMANCE TARGETS & METRICS**

**RATING SCALE**

MOST RECENT COMPLETED SCHOOL YEAR FINANCIAL INDICATORS	RUBRIC RATING RECEIVED	EXCEEDS THE STANDARD (6) points	MEETS THE STANDARD (4) points	DOES NOT MEET THE STANDARD (2) points	FALLS FAR BELOW THE STANDARD (0) points	NOT CALCULATED FOR THIS SCHOOL
1. Current Ratio	0	Current Ratio is 1.1 or better.	Current Ratio is between 1.0 and 1.1 and current year trend is positive.	Current Ratio is between .9 and 1.0 or between 1.0 and 1.1 and current trend is negative.	Current Ratio is below .9.	
2. Unrestricted Days of Cash	0	School has 60 days cash available.	School has between 30 and 60 days cash available.	School has between 15 and 30 days cash available,	School has less than 15 days cash available.	
3. Debt Management	0	School carries no debt.	School meets all debt requirements and is not delinquent on payments.	School has missed payments.	School is in default on any debt service.	
4. Debt Coverage Ratio	0	School's Debt Ratio is above 1.2.	School's Debt Ratio is between 1.1 and 1.2.	School's Debt Ratio is between 1.0 and 1.1.	School's Debt Ratio is below 1.0.	



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FINANCIAL INDICATORS		RUBRIC RATING RECEIVED	RATING SCALE				
			EXCEEDS THE STANDARD (6) points	MEETS THE STANDARD (4) points	DOES NOT MEET THE STANDARD (2) points	FALLS FAR BELOW THE STANDARD (0) points	NOT CALCULATED FOR THIS SCHOOL
5.	Total Expense Variance	0	School's Expenses are less than 95% or projected.	School's Expenses are between 95-100% of projected.	School's Expenses are between 100-110% of projected.	School's Expenses are more than 110% of projected.	
6.	Total Revenue Variance	0	School's Revenue is more than 100% of projected.	School's Revenues are between 95-100% of projected.	School's Revenues are between 90-95% of projected.	School's Revenues are below 90% of projected.	
7.	Sponsor Reporting	0	All reports and responses submitted by deadline.	No more than (2) reports or responses submitted no more than (5) days late.	Between (3-4) reports or responses submitted no more than (5) days late.	More than (4) reports submitted late or any responses more than (5) days late.	
8.	Audit Findings	0	School's most recent audit contains (0) findings and (0) management letter comments.	School's most recent audit contains (0) findings and no more than (2) management letter comments.	School's most recent audit contains (0) findings and between (2-5) management letter comments.	School's most recent audit contains any findings and/or (5) or more management letter comments.	
9.	Enrollment Sustainment	0	Final FTE is >95% of beginning FTE.	Final FTE is between 90% and 95% of beginning FTE.	Final FTE is between 85% and 90% of beginning FTE.	Final FTE is <85% if beginning FTE.	
10.	Enrollment Variance	0	Enrollment is above 95% of projection.	Enrollment is 90-95% of projection.	Enrollment is between 85-90% of projection.	Enrollment is below 85% of projection.	
OVERALL FINANCIAL SCHOOL PERFORMANCE TARGETS & METRICS OVER THE CONTRACT TERM OR MINIMUM OF (3) YEARS OF DATA		RUBRIC RATING RECEIVED	RATING SCALE				
2015-2016SY, 2016-2017SY & 2017-2018SY			EXCEEDS THE STANDARD (3) points	MEETS THE STANDARD (2) points	DOES NOT MEET THE STANDARD (1) points	FALLS FAR BELOW THE STANDARD (0) points	NOT CALCULATED FOR THIS SCHOOL
11.	Combined Overall Fiscal Indicator Rating	0	(3) Year Average Indicator Rating is Exceeds.	(3) Year Average Indicator Rating is Meets.	(3) Year Average Indicator Rating is Does Not Meets.	(3) Year Average Indicator Rating is Falls Far Below.	
<b>TOTAL FISCAL SCORE</b>		<b>0</b>					