

THE ROSE BULLIS REGIONAL CENTER FOR TEACHING AND LEARNING

Curriculum and Instruction Department Jenni Anderson, Elementary Director Kindra Fox, Secondary Director 380 EDISON WAY RENO, NV 89502 (775) 861-1200

To: The Nevada Department of Education

Fr: Kindra Fox, Director of Secondary Curriculum & Instruction

Date: February 28, 2024

Re: Annual Performance Audit of our District Sponsored Charter Schools

The Washoe County Board of Trustees approved the Charter Monitoring Reports at their regular board meeting on February 27, 2024.

In accordance with Nevada Revised Statutes (NRS) 388A.351, a school district sponsoring charter schools must submit an annual report of charter school performance to the Nevada Department of Education.

- (a) Identification of each charter school approved by the sponsor:
 - Academy for Career Education
 - Bailey Elementary School
 - Coral Academy of Science Charter School
 - High Desert Montessori Charter School
 - Mariposa Language and Learning Academy
 - Encompass Academy Charter High School
 - Sierra Nevada Academy Charter School
- (b) A summary evaluating the academic, financial and organizational performance of the charter school, as measured by the performance indicators, measures and metrics set forth in the performance framework for the charter school
 - See attached documentation for each school monitored.
 - Bailey Elementary School Compliant
 - Coral Academy of Science Charter School Compliant
 - High Desert Montessori Charter School Compliant
 - o Mariposa Language and Learning Academy Compliant
 - Encompass Academy Charter High School Compliant
 - Sierra Nevada Academy Charter School Compliant
 - Not monitored
 - Academy for Career Education not monitored due to grandfathered law and consistent high performance, audit not completed for 23-24 SY

- (c) A description of the strategic vision of the sponsor for the charter schools that it sponsors and the progress of the sponsor in achieving that vision:
 - Demonstrate supportive sponsorship practices.
 - Provide alternatives to public schools.
 - Be legally compliant and fiscally accountable.
 - Commit to a culture of continuous improvement.

WCSD is working to achieve its vision by providing technical support to its sponsored charter schools in all areas.

- (d) A description of the services provided by the sponsor pursuant to service agreement entered into with the governing body of the charter school pursuant to NRS 388A.381 including an itemized accounting of the actual costs of those services.
 - WCSD provided technical assistance to the charter school administrators as needed by departments in the school district such as Internal Audit, School Improvement, Curriculum & Instruction, Title I, Student Accounting, Discipline, Special Education, MTSS etc.
 - WCSD provided accountability and data technical assistance upon request, including but not limited to school profiles, monitoring tools, IC Data Ad hoc, and BIG informational warehouse access.
 - WCSD Information Technology Department provided support for Infinite Campus.
 - WCSD Student Accounting Department provided assistance with student records, enrollment and withdrawals.

The 1.5% sponsorship fee covers the expense of supporting the charter schools.

(e) The amount of any money from federal government that was distributed to the charter schools, any concerns regarding equity of such distributions, and any recommendations on how to improve access to and distribution of money from the federal government.

School/Fund	Amount
Bailey Charter Elementary	\$97,236.68
Title I	\$71,238.35
Federal Special Education	\$18,537.58
Title IIA	\$6,399.60
ESSER 3	\$1,061.15
Mariposa Language and Learning	\$475,724.77
Title I	\$89,304.34
Federal Special Education	\$18,537.58
ESSER2/Safer Communities	\$80,000.00
21st Century	\$213,459.77

Title IIA	\$5,826.86
Title III ELL	\$4,649.85
ESSER 3	\$63,946.37
Coral Academy of Science	\$359,703.73
Federal Special Education	\$133,735.40
ESSER2/Safer Communities	\$160,858.13
21st Century	\$500.00
Title IIA	\$50,250.20
Title III ELL	\$14,360.00
High Desert Montesorri Charter School	\$87,811.29
Federal Special Education	\$72,826.21
Title IIA	\$12,091.84
Title III ELL	\$2,893.24
Sierra Nevada Academy Charter	\$530,853.64
Title I	\$99,713.54
Federal Special Education	\$71,502.10
ESSER2/Safer Communities	\$350,000.00
Title IIA	\$9,638.00
Academy for Career Education	\$52,403.01
Federal Special Education	\$42,371.61
Title IIA	\$6,835.40
Title III ELL	\$3,196.00
Encompass Academy Charter High School	\$163,870.43
Title I	\$125,572.27
Federal Special Education	\$37,075.16
Title IIA	\$1,223.00