



the specific academic, financial, and organizational performance standards SLU has established and uses to annually evaluate the charter .

SLU's annual evaluation of a charter school shall be based primarily – though not exclusively – on the school's achievement of standards established in the governing Performance Contract. Failure to achieve certain Performance Contract standards may result in SLU requirements of the school including, but not limited to, the following:

- the submission of a school report to SLU addressing the sources of concerns, as well as school plans for remediation thereof;
- the publication of any such required report (as noted above) on the charter's website for public access;
- a school contract with an independent, external auditor/consultant approved by SLU, and the completion of an audit of the school's educational, financial, or organizational performance as defined by SLU;
- specific training for board members, administrators, staff, or teachers.

SLU's decision to renew a charter with a ~~sponsored~~ achievement of standards in the

Sponsor Evaluation are stipulated in the tables that follow.

1. "Academic Achievement"

| # | Standard | Measurement/Documentation | |
|---|----------|---------------------------|--|
|---|----------|---------------------------|--|

| # | Standard | Measurement/Documentation | Status/Comments |
|---|----------|---------------------------|-----------------|
|---|----------|---------------------------|-----------------|

1.6 For the

2. Curriculum & Instruction

| # | Standard | Measurement/Documentation | Status/ Comments |
|---|----------|---------------------------|------------------|
|---|----------|---------------------------|------------------|

3. Operations & Compliance

| # | Standard | Measurement/Documentation | Status/Comments |
|-----|--|--|-----------------|
| 3.1 | The school complies with all applicable state/federal laws, including, but not limited to, those related to special education, title programs, homeless students, English Language Learners. | Per SLU analyses of the data within the Missouri Comprehensive Data System (MCDS) | Met |
| 3.2 | All state and federally required reports/data are submitted by established deadlines and in full compliance with governing regulations. | Per SLU analyses of the data within the MCDS | Met |
| 3.3 | The school participates in the statewide system of assessments. | Per SLU monitoring of AL exam administration schedule and results | Met |
| 3.4 | The school makes publicly available data from DESE's annual report card. | Observed at the following link: https://academielafayette.org/families/required_notifications/ | Met |

Summary Findings for Operations & Compliance

| | | |
|---|--|------------------------|
| Operations & Compliance Rating | | Met |
| Areas of Strength | | Areas of Growth |
| The AL team submits requested data in both a timely and an accurate manner. | | |

4. Budget & Finance

| # | Standard | Measurement/Documentation | Status/ Comments |
|-----|--|---|------------------|
| 4.1 | All required Final Expenditure Reports and the Annual Secretary of the Board Report (ASBR) are submitted to DESE by established deadlines. | Per DESE communications with SLU | Met |
| 4.2 | Annual independent audit is conducted and submitted to all required parties on time, with no material findings. | Per SLU's review of Board meeting minutes as well as observation of monthly Board meetings Audit: https://drive.google.com/drive/folders/14CO3_GtIbNQ81XwX0xCcFTKseO3LViNQ | Met |
| 4.3 | The Board approves an annual budget by June 30 of the prior fiscal year. | Per SLU's review of Board meeting minutes as well as observation of monthly Board meetings Board Minutes: https://academielafayette.org/aladvantage/board_of_directors/ | Met |
| 4.4 | The monthly check register is reviewed and approved by the Board as required by 5 CSR 20 100.260 and Board policy. | Per SLU's review of Board meeting minutes as well as observation of monthly Board meetings Board Minutes: https://academielafayette.org/aladvantage/board_of_directors/ | Met |
| 4.5 | The Board publicly reviews financial statements monthly against the approved budget and makes quarterly budget amendments as required per state law. | Per SLU's review of Board meeting minutes as well as observation of monthly Board meetings Board Minutes: https://academielafayette.org/aladvantage/board_of_directors/ | Met |
| 4.6 | The school maintains a minimum 8% annual fund balance, calculated per DESE | | |

Summary Findings for Budget & Finance

| Budget & Finance Rating | Met |
|---|-----------------|
| Areas of Strength | Areas of Growth |
| AL continues to be an excellent steward of both taxpayer and philanthropic dollars. | |

5. Governance

| # | Standard | Measurement/Documentation | Status/ Comments |
|-----|---|---|------------------|
| 5.1 | Board member training complies with all state laws. | Per SLU's analyses of onsite secured files | Met |
| 5.2 | All Board and committee meetings adhere to the provisions of the Missouri open meetings/Sunshine laws. | Per SLU's review of Board meeting minutes as well as observation of monthly Board meetings https://academielafayette.org/aladvantage/board_of_directors/ | Met |
| 5.3 | All Board members have undergone criminal background and Family Care Safety Registry (FCSR) checks as required in section 160.400.14, RSMo. | Per SLU's analyses of onsite secured files | Met |
| 5.4 | All Board members submit ethics commission requirements annually as outlined in 105.483 and 105.492 RSMo. | Per SLU's analyses of onsite secured files | Met |

Summary Findings for Governance

| Governance Rating | |
|---|---|
| Areas of Strength | Areas of Growth |
| The AL governing board has created and consistently updates its succession plan, ensuring perpetuity of the organization. ... | The AL governing board is working towards establishing timelines for consistent, proactive reviews of policies. ... |

Summary Findings for Annual Evaluation

| | |
|--------------------------|-----|
| Annual Evaluation Rating | Met |
| | |