



CREATING FUTURES SO BRIGHT

OCTOBER 20-23, 2014 • MIAMI, FLORIDA

Oversight Methods and Tools

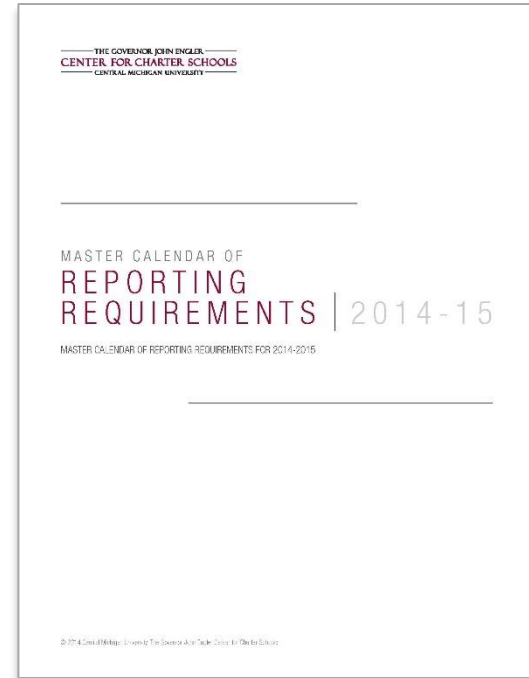




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Oversight Tool: Master Calendar of Reporting Requirements

- Streamlines and consolidates the expectations contained in the charter contract
- Lays the groundwork for **ongoing oversight**





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Ongoing Oversight: Academic

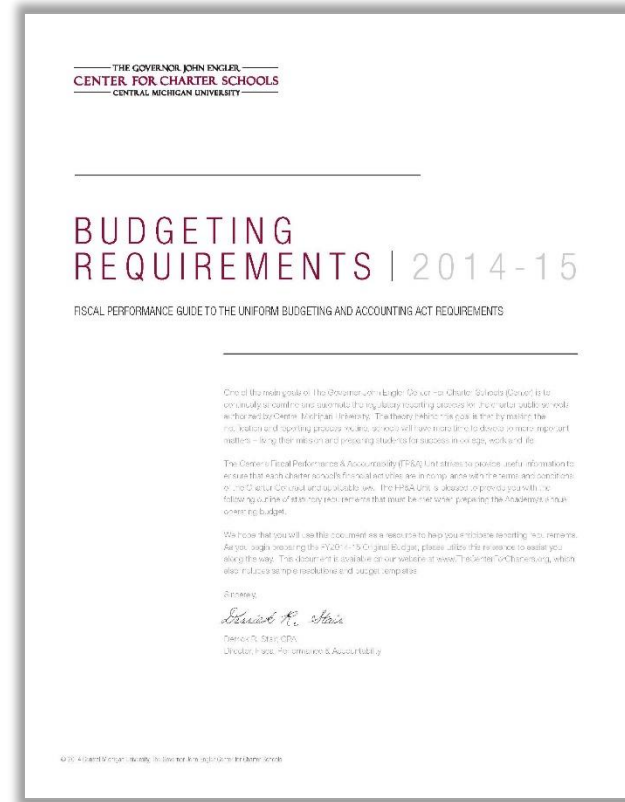
- Develop, analyze and report results on Educational Goal
- Review educational programs
- Review curriculum and support academies
- Provide student assessment oversight and support
- Provide reporting of student achievement data
- Provide administrator development through Administrator Development Series



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Ongoing Oversight: Fiscal

- Review Interim Financial Statements, Budgets, Annual Audits, Financings, Leases, Educational Service Provider (“ESP”) Agreements and Insurance
- Educate and inform boards and business managers





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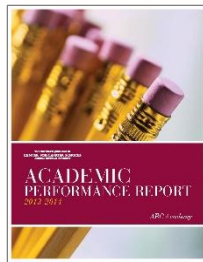
Ongoing Oversight: Operational

- Review school organizational documents such as Educational Service Provider agreements and leases
- Manage the Center's streamlined and automated school compliance system (AOIS)—including reports and document submissions.
- Manage flow of information and communication
- Perform staff reviews and site/facility reviews

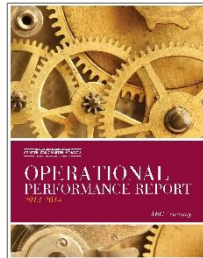


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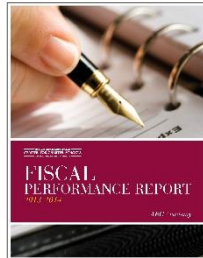
Assess Performance Against Expectations: Annual Performance Suite of Reports



ACADEMIC
PERFORMANCE
REPORT



OPERATIONAL
PERFORMANCE
REPORT



FISCAL
PERFORMANCE
REPORT

SCORECARD

