

(2022 PF) Alma d'Arte Charter H.S. 2024-25

	Performance Framework Indicator	Preliminary Rating (Rubric LINK)	Rating Finalized	Rating Explanation
1	State Accountability System	Not Given	Fall 2025	NM Vistas data provided by PED Assessment, Research, Evaluation, and Accountabiltiy (AREA)
2	Subgroup Performance	Not Given	Fall 2025	NM Vistas data provided by AREA
3	Mission-Specific Goals	Not Given	Data submitted to CSD by July 1	Pending submission of mission specific goal data from school EOY
1a	Is the school implementing the mission and material terms of the charter application as defined in the contract?	Meets Standard	After site visit unless follow-up required	
1b	Does the school comply with state and contractual assessment requirements?	More Data Needed; No Issues Identified	Fall 2025	Participation data provided by AREA
1c	Is the school protecting the rights of students with special needs?	More Data Needed; No Issues Identified	EOY: SPED complaints; SPED CAP	CSD will monitor in collaboration with PED Office of Special Education; no new issues identified in 2024-25 SY
1d	Is the school protecting the rights of English Learner students?	More Data Needed; No Issues Identified	EOY: EL complaints; document review (language survey, WIDA screener, letter to parents), identifying ELs in NOVA	CSD will monitor in collaboration with PED Language and Culture Division
1e	Does the school comply with federal and state grant program requirements?	Follow-up Required	EOY	CSD will monitor in collaboration with other PED bureaus; school should be aware of program requirements and implement as needed; Title I and Title V monitoring self-assessment needs to be submitted by 2/7
1f	Does the school implement a DASH School Improvement Plan?	N/A	Per PSB deadlines	PED requires for all schools but CSD rates only for schools with MRI, CSI, TSI, ATSI designations School now Traditional designation.
2a	Is the school complying with governance requirements?	Follow-up Required	EOY	CSD monitors board training using trackers, financial oversight using meeting minutes. Cesar Alvarez needs 15 hours training (both new and continuing).
2b	Is the school complying with nepotism and conflict of interest requirements?	More Data Needed; No Issues Identified	EOY	CSD monitors complaints received; final rating based on substantiated complaints.

(2022 PF) Alma d'Arte Charter H.S. 2024-25

2c	Is the school meeting reporting requirements?	Area of Concern; Follow-up Required	EOY: reporting deadlines to PED bureaus, timely notifications	CSD monitors notifications to PEC; other PED requirements monitored in collaboration with other bureaus. 2 late notifications this year: GC resignation Tommy Escudero 8/4, notified 10/31, 1 CPO appointed June notified Nov; 2 late = WTM; 3+ late = DNM
3a	Is the school protecting the rights of all students?	More Data Needed; No Issues Identified	EOY: complaints, lottery policy on website, McKinney-Vento	CSD monitors lottery policy in compliance with website; other policies (McKinney-Vento, Black Education Act, Indian Education Act) monitored in collaboration with other PED bureaus. BEA training scheduled with Kimberly York. Other items appear to be in compliance.
3b	Does the school meet attendance, retention, and recurrent enrollment goals for students?	Follow-up Required	EOY	CSD monitors using Nova reports . 95% attendance target, retention target is 80% and recurrent target rate is 70%. School self-reports that attendance is an issue.
3c	Is the school meeting staff credentialing requirements?	More Data Needed; No Issues Identified	EOY	CSD monitors using Nova reports . No issues on 40D report. Check with Nova/Licensure 120D.
3d	Is the school respecting employee rights?	Follow-up Required	EOY: evals in files, complaints	CSD reviews staff files and conducts teacher focus group(s) at site visit, monitors complaints received; final rating based on substantiated complaints. CR to meet with HA about teacher evals EOY.
3e	Is the school completing background checks and reporting ethical violations?	More Data Needed; No Issues Identified	EOY: background checks in files (no hits); ethical violations	CSD reviews staff files at site visit, monitors complaints received; final rating based on substantiated complaints.
4a	Is the school complying with facilities requirements?	Meets Standard	EOY: use site visit observations; check leases on PSFA website	CSD monitors in collaboration with PSFA and at site visit. Improvements made to facilities since last visit.
4b	Is the school complying with transportation requirements?	N/A	EOY unless N/A	CSD monitors in collaboration with PED Transportation Bureau if school provides transportation.
4c	Is the school complying with health and safety requirements?	Follow-up Required	EOY	Observations or concerns noted during site visit; CSD will monitor in collaboration with PED Safe & Healthy Schools Bureau. 1.29.25: Safe Schools Plan still not submitted per Kathy, Safe Schools Coordinator.

(2022 PF) Alma d'Arte Charter H.S. 2024-25

4d	Is the school handling information appropriately?	More Data Needed; No Issues Identified	EOY	CSD monitors complaints received; final rating based on substantiated complaints.
4e	Is the school making information accessible to the public?	Area of Concern; Follow-up Required	EOY	CSD monitors school website, handbooks, policies. 1.29.25: The NM Department of Justice letter of 1.28.25 requires requires Governance Council (GC) to inform NMDNJ of corrective action taken and the schedule OMA/IPRA training with NMDNJ within 3 months for all GC members and applicable staff and notify NMDNJ when the training is complete.
4f	Does the school have an equitable and positive school climate that supports students' social and emotional development?	Meets Standard	After site visit unless follow-up required	Big improvements evident during site visit and school climate surveys.
5a	Is the school meeting financial reporting and compliance requirements?	More Data Needed; No Issues Identified	EOY	CSD will monitor in collaboration with PED School Budget Bureau (SBB); school is responsible for submitting quarterly reports to SBB and CAP updates to CSD [if applicable; remove if not; black font] timely.
5b	Is the school following Generally Accepted Accounting Principles?	More Data Needed; No Issues Identified	When FY24 audit is released	Add link to FY24 Audit.
5c	Is the school responsive to audit findings?	More Data Needed; No Issues Identified	When FY24 audit is released	Add link to FY24 Audit.
5d	Is the school managing grant funds responsibly?	More Data Needed; No Issues Identified	EOY	CSD will monitor in collaboration with PED Administrative Services Division; school should monitor expenditures on all state and federal grants.
5e	Is the school adequately staffed to ensure proper fiscal management?	More Data Needed; No Issues Identified	EOY: BM, CPO finance & audit committees	CSD monitors that school staffed business manager, CPO, and governing board finance and audit committees.
5f	Is the school meeting their obligations timely and with appropriate internal controls?	More Data Needed; No Issues Identified	EOY	CSD monitors audit findings for late fees paid and verified complaints of failure to meet obligations timely.