

Authorizer Portfolio Accountability Review (Aug. 1 Review)

Authorizer	# of PSAs/ Schools	Contracts			Transparency		Portfolio Performance				A&V	Fiscal		
		#	Deficient #/%	Priority Renewed	#	Budget Missing	ATtB	Priority	Focus	Improvement		Late	Findings	Deficits
Allegan Area ESA	1/2	0	0	0	1	0/0%	NR	NR	NR	NR	N/A	0	0	0
Baldwin CS	1/1	0	0	0	1	0/0%	NR	NR	NR	NR	N/A	0	NEW	0
Bay Mills CC	41/45	4	1/25%	3	41	0/0%	30	2/5.7%	10/28.6%	2.01423	N/A	1	8/40	0
Bay-Arenac ISD	1/1	0	0	0	1	1/100%	55	0/0%	0/0%	1.33662	N/A	0	0	0
Center Line PS	1/1	1	Late	0	1	1/100%	NR	NR	NR	NR	N/A	0	NEW	0
CMU	64/76	19	0	2	60	2/3.3%	21	6/10.5%	0/0%	0.23358	N/A	3	24/55	0
COP ESD	1/1	1	0	0	1	1/100%	NR	NR	NR	NR	N/A	0	1/1	0
Detroit City PS	12/12	1	1/100%	2	12	6/50%	3	2/18.2%	0/0%	-0.04125	N/A	2	1/12	0
EMU	10/11	3	2/67%	3	10	0/0%	8	2/22.2%	1/11.1%	-0.19846	N/A	0	7/8	1
Eaton RESA	1/1	0	0	0	1	0/0%	NR	NR	NR	NR	N/A	0	0	0
Eaton Rapids PS	1/1	0	0	0	1	0/0%	NR	NR	NR	NR	N/A	0	NEW	1
EAA	1/3	0	0	0	1	1/100%	1	2/66.7%	0/0%	-0.80663	N/A	0	4/1	0
FSU	20/30	10	0	0	19	2/11%	8	1/4.8%	4/19.0%	0.20797	N/A	0	15/18	2
Genesee ISD	1/1	0	0	0	1	Site Blocked	NR	NR	NR	NR	N/A	0	NEW	1
Grand Rapids PS	1/1	1	Late	0	1	1/100%	59	0/0%	1/100%	1.84172	N/A	0	0	0
GVSU	47/59	8	0	0	47	2/4.3%	8	2/4.5%	9/20.5%	-0.11223	N/A	1	7/42	2
Highland Park SD	3/5	0	0	2	2	0/0%	8	0/0%	0/0%	-0.04357	N/A	0	2/3	1
Hillsdale ISD	2/2	0	0	0	2	2/100%	53	0/0%	0/0%	-0.49975	N/A	0	5/2	0
Iosco RESA	1/1	0	0	0	1	1/100%	NR	NR	NR	NR	N/A	0	1/1	0
Kalamazoo RESA	2/2	1	Late	0	2	0/0%	NR	NR	NR	NR	N/A	0	0	0
Kellogg CC	1/1	1	1/100%	0	1	0/0%	1	0/0%	0/0%	-0.22476	N/A	0	0	0
LSSU	21/26	3	0	0	21	5/24%	7	2/20%	0/0%	-0.69418	N/A	3	15/15	1
Livonia PS	1/1	0	0	0	1	1/100%	NR	NR	NR	NR	N/A	0	1/1	0
Macomb ISD	1/1	0	0	0	1	0/0%	10	0/0%	0/0%	-1.81986	N/A	0	0	0
Manistee ISD	1/1	0	0	0	1	0/0%	NR	NR	NR	NR	N/A	0	1/1	0
Midland County ESA	2/2	2	Late	0	2	1/50%	39	0/0%	0/0%	2.16236	N/A	1	1/2	0

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		#	Deficient	Priority Renewed	#	Budget	ATtB	Priority	Focus	Improvement		Late	Findings	Deficits
Muskegon Heights SD	1/4	0	0	0	1	1/100%	1	2/66.7%	0/0%	-1.35167	N/A	0	1/1	1
NMU	8/8	3	1/33%	0	9	0/0%	5	0/0%	1/20%	-0.42771	N/A	0	1/7	0
Oakland University	8/9	2	2/100%	1	9	1/11%	34	0/0%	0/0%	0.80173	N/A	0	6/9	0
Ottawa Area ISD	1/1	0	0	0	0	Closed	NR	NR	NR	NR	N/A	0	0	0
Port Huron AS	1/1	0	0	0	1	1/100%	NR	NR	NR	NR	N/A	0	0	0
Saginaw ISD	1/1	0	0	0	1	0/0%	NR	NR	NR	NR	N/A	0	0	0
SVSU	21/37	7	6/86%	3	20	0/0%	15	5/20%	1/4%	0.11184	N/A	1	8/17	2
St. Claire RESA	5/5	0	0	0	6	0/0%	NR	NR	NR	NR	N/A	0	0	0
Suttons Bay PS	1/1	1	0	0	1	0/0%	21	0/0%	0/0%	-0.91556	N/A	0	0	0
Traverse City Area PS	1/1	1	0	0	1	1/100%	94	0/0%	0/0%	-0.01484	N/A	0	0	0
Washtenaw CC	1/1	0	0	0	1	0/0%	99	0/0%	0/0%	1.75634	N/A	0	0	0
Washtenaw ISD	1/1	1	1/100%	0	1	0/0%	85	0/0%	0/0%	0.60978	N/A	0	1/1	0
Wayne RESA	5/9	0	0	0	3	1/33%	52	0/0%	0/0%	0.94125	N/A	1	1/3	0
Column 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

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EXPLANATIONS.

Column 1. Complete list of Charter Authorizing Agencies in 2013-2014 (July 1, 2013 – June 30, 2014). Source Education Entity Master (EEM).

Column 2. Complete lists containing the number of Public School Academies (PSAs) and schools for the 2013-2014 school year. Source Education Entity Master (EEM).

Column 3. Total number of charter contracts reviewed by the Public School Academies Unit (PSAU) from January 1, 2014 to July 31, 2014. Source PSAU local tracking spreadsheet.

Column 4. Total number and percentage of uncorrected contract deficiencies in all contracts reviewed using the approved contract checklist between January 1, 2014 and July 31, 2014. Source PSAU local tracking spreadsheet.

Column 5. Total number of PLA and Priority schools reauthorized in the last five years (2010 through 2014).

Column 6. Total number of websites checked by the Office of Financial Management (OFM) on July 31, 2014 to August 5, 2014. Source OFM local tracking spreadsheet.

Column 7. Total number and percentage of websites checked by the Office of Financial Management on July 31, 2014 to August 5, 2014 that did not contain the 2014-2015 Annual Operating Budget.

Column 8. An Adjusted Top to Bottom ranking was developed for pseudo-schools created by aggregating all students from an authorizing agency's portfolio of schools and then comparing that pseudo-school to other local education agencies using 10 FAY . Work completed by the Office of Evaluation, Strategic Research and Accountability (OESRA).

Column 9. Number of schools ranked 0 to 4 in the 2014 Adjusted Top to Bottom list and the percentage of the portfolio identified as Priority Schools. Adjusted Top to Bottom created by OESRA.

Column 10. Number of schools and the percent of the portfolio identified as being focus schools in the 2014 Adjusted Top to Bottom list created by OESRA.

Column 11. The improvement index as calculated by OESRA. A positive score represents growth above the state average and a negative score represents growth below the state average.

Column 12. The Assurance and Verification Program is not being used for this assessment but it stands to play a critical role once it is revised in cooperation with the Michigan Council of Charter School Authorizers.

Column 13. The number of 2013 annual audits submitted after the November 15, 2013 deadline. Source is OFM local tracking spreadsheet.

Column 14. The number of findings described in the 2013 annual audits and the number of PSAs audited. Source is OFM local tracking spreadsheet.

Column 15. The number of PSAs budget deficits reported in the 2013-2014 school year. Source is OFM local tracking spreadsheet.