CONNECTICUT STATE BOARD OF EDUCATION Hartford

| TO BE PROPOSED: February 6, 2020 | |
|---|---|
| of the Connecticut General Statutes, renews t | tion, pursuant to subsection (g) of Section 10-66bb he charter of Amistad Academy from July 1, 2020 ssioner's February 6, 2020, memorandum to the nmissioner to take the necessary action. |
| Approved by a vote of, this sixtl | h day of February, Two Thousand Twenty. |
| | Signed: |
| | Dr. Miguel A. Cardona, Secretary |
| | State Board of Education |

CONNECTICUT STATE BOARD OF EDUCATION Hartford

TO: State Board of Education

FROM: Dr. Miguel A. Cardona, Commissioner of Education

DATE: February 6, 2020

SUBJECT: Renewal of State Charter – Amistad Academy, New Haven

Executive Summary

Introduction

In accordance with subsection (g) of Section 10-66bb of the Connecticut General Statutes (C.G.S.), charters may be renewed, upon application, in accordance with the provisions for the granting of new charters. The State Board of Education (SBE) may renew a charter for a period of up to five years. The SBE makes renewal decisions based on evidence of the following performance standards:

- 1. *School Performance:* Is the school a successful model resulting in strong student outcomes and a positive school climate?
- 2. *Stewardship, Governance and Management:* Is the school financially and organizationally healthy and viable?
- 3. *Student Population:* Is the school promoting equity by effectively attracting, enrolling and retaining students, particularly among targeted populations?
- 4. *Legal Compliance:* Is the school acting in compliance with applicable laws and regulations?

The Connecticut State Department of Education (CSDE) and the SBE carefully evaluate qualitative and quantitative evidence, and longitudinal data aligned to the four performance standards outlined above when making charter renewal decisions. The charter performance framework drives the CSDE's charter school accountability systems and processes, including initial approval decisions, annual monitoring and renewal determinations. From inception to renewal, charter schools must abide by the CSDE's charter school accountability procedures and performance framework. Charter monitoring takes place through annual reporting, meetings, correspondence and site visits, as appropriate. In accordance with C.G.S. § 10-66bb(g), a charter may be renewed upon application, if the charter school has demonstrated satisfactory performance relative to the four performance standards.

History/Background

Amistad Academy (Amistad) opened in the fall of 1999 and is completing its twenty first year in operation. The latest CSDE audited student enrollment data from 2018-19 reported 1,083 students in Grades K-12 with 100 percent residing in New Haven (the host district). Amistad has a maximum approved student enrollment of 1,098 seats. Table 1, on page 12, of the attached Charter Renewal Report provides 2018-19 student enrollment and demographic data. Seventy point four percent of Amistad students qualify for free or reduced price meals and 6.6 percent of the students receive special education services. The mission of Amistad is to "deliver on the promise of equal educational opportunity for all of America's children."

Charter Renewal Process

Application for Renewal of Charter: The CSDE accepted an application for the renewal of Amistad's charter on September 6, 2019. The application detailed the charter school's progress, operations, and achievement in relation to the CSDE's charter school performance standards: (a) school performance; (b) stewardship, governance and management; (c) student population; and (d) legal compliance. Amistad submitted data and evidence to substantiate the charter school's written responses.

A renewal team comprised of CSDE staff with expertise in curriculum, assessments, special education, English Learners (ELs), school management, finance, and school governance reviewed the renewal application and requested clarification and additional information, where necessary.

<u>Renewal Site Visit</u>: On October 16, 2019, the CSDE renewal team conducted an on-site visit at Amistad. The purpose of the on-site visit was to observe Amistad's programs, policies, practices, and procedures to assess their efficacy and fidelity to the school's charter and aligned operating systems. Evidence was collected through the on-site visit observations, document reviews, interviews, and focus groups. The team spoke with board members, administrators, staff, parents, and community members. The team used this process to ensure that the school is functioning in compliance with the law and the school's mission. The team verified the responses detailed in the renewal application regarding compliance with the law and the CSDE's performance framework and accountability plan.

Invitation for Written Comment: The CSDE solicited written comments on the renewal of Amistad from the Superintendent of New Haven Public Schools and from contiguous school districts: East Haven, Hamden, North Haven, Orange, West Haven and Woodbridge. No responses were received from the solicitation.

<u>Public Hearing</u>: Allan B. Taylor, Chairperson of the SBE, and CSDE staff held a public hearing on October 24, 2019, in the city of New Haven, and heard from individuals on the potential charter renewal of Amistad and the impact it is having on the community. Public hearing participants included members of the Amistad community, family members, students, school staff and community members. Over 40 people attended the public hearing. Twenty three individuals offered testimony supporting the school's efforts and the renewal of the charter. No one spoke out against the renewal of the school's charter. One student expressed what she characterized as low student moral at the high school and a desire for more avenues at the high school for students to express their issues and needs to school administration.

Site Visit Findings

The most recent available data and information contained in the Charter Renewal Report (on page 4), including the Next Generation Accountability Report 2017-18 (pages 7 and 8), indicate Amistad's performance according to the four performance standards. The report highlights school strengths and areas for continued growth.

Strengths include:

- No significant findings, conditions, or internal weaknesses were uncovered in Amistad's last three certified financial audits.
- Overall the student body reflects the demographics of the surrounding community.
- The school demonstrates strong community support as evidenced by testimony provided by individuals at the public hearing and interviews with parents during the site visit.
- Amistad's website and Governing Board documents demonstrate that the Governing Board meetings are open and accessible to the public.
- Amistad's 2018-19 school culture and climate data reports a chronic absenteeism rate of 7.1 percent which is below state rate of 10.4 percent. The school's 2018-19 average daily attendance rate of 96.0 percent is above the CSDE's goal of 95 percent.
- Amistad's 2017-18 Accountability Index of 79.3 percent is above the state average of 74.9 percent.
- The school has exceeded the state testing participation rate of 95 percent in all areas tested for all students and high needs students over the last three testing periods.
- The 2018-19 Smarter Balanced percentage of Amistad students achieving at or above proficiency (level 3 and 4) in ELA for all students, (Table 4), is 55.3 percent, 20.9 percentage points above New Haven's 34.4 percent, the host district and just 4 tenths of a percentage point below the state's 55.7 percent.
- The 2018-19 Smarter Balanced percentage of Amistad students achieving at or above proficiency (level 3 and 4) in mathematics for all students, (Table 4), is 49.5 percent, 27.0 percentage points above New Haven's 22.5 percent, the host district, and 1.4 percentage points above the state's 48.1 percent.
- The 2018-19 Smarter Balanced percentage of Amistad students achieving at or above proficiency (level 3 and 4) in ELA for students in Grades 3-8, (Table 4) exceeded New Haven, the host district and in Grades 4, 7 and 8 exceeded the state.
- The 2018-19 Smarter Balanced percentage of Amistad students achieving at or above proficiency (level 3 and 4) in mathematics for students in Grades 3-8, (Table 4) exceeded New Haven, the host district and in Grades 4, 6, 7 and 8 exceeded the state.

- The 2018-19 Smarter Balanced Assessment average percentage of growth target achieved of Amistad students in ELA is 63.7 percent for all students, exceeding the state's 59.9 percent.
- The 2018-19 Smarter Balanced Assessment average percentage of growth target achieved of Amistad students in mathematics is 64.8 percent for all students, exceeding the state's 62.5 percent.
- Amistad's 4-year Graduation All Students (2018 Cohort) rate of 95.5 percent is above the state average of 88.3 percent.

Areas of Concern:

- While Amistad's suspension rate has trended downward over the last three years from 25.5 percent in 2016-17 to 15 percent in 2018-19 it is well above the state rate of 6.8 percent and New Haven's rate of 6.9 percent.
- Pursuant to Section 10-17e-j of the C.G.S., Amistad is required to provide a transitional bilingual program to eligible ELs. The school provides transitional bilingual supports afterschool, outside the school day servicing a portion of the eligible EL population. Furthermore, it was determined that no transportation is offered to the students. The program's existence outside the school day is not a permissible replacement for bilingual programming. The transitional bilingual program must be part of the school's core programming.
- Amistad is not in compliance with the teacher certification statute. A condition of Amistad's charter renewal of March 1, 2017, required the school to comply with the teacher certification statute by October 31, 2019. Amistad provided updates to SBE on January 3, 2018, and February 6, 2019 on its progress. A report as of December 30, 2019 reports 87.7 percent of staff in compliance with certification. It is the responsibility of the school to take steps to ensure that 100 percent of the staff holds appropriate certificates, permits, or authorizations for their positions. Current legislation requires that at least 50 percent of educators serving in a charter school must hold a valid certificate (Initial, Provisional, or Professional Certificate) and the remaining 50 percent may hold other interim certificates, permits or authorizations. Of the 154 staff requiring certification, 67 staff members or 43.5 percent hold a valid certificate, and 68 staff members or 44.2 percent hold other permits or authorizations.
- Amistad is not in compliance with TEAM. Amistad is required to implement the Teacher Education and Mentoring (TEAM) Program with fidelity to the statutory requirements by ensuring 100 percent of beginning teachers complete the TEAM program by their completion deadline date (within three years of hire) to be eligible to advance their certificate. Beginning teachers must be assigned a mentor within 30 days of hire, receive and log a minimum of 20 hours of mentoring and complete two modules per year. Mentors may be assigned no more than two beginning teachers unless granted prior permission by the CSDE. On January 3, 2018, and February 6, 2019, Amistad provided updates to the SBE on its progress to bring its beginning teachers into TEAM compliance.

As of November 14, 2019, 33 out of 34 teachers have been assigned a mentor. Due to the insufficient number of AF mentors for the 2019-20 school year, AF requested special permission for mentors to mentor more than two beginning teachers: five mentors have been assigned more than two beginning teachers; one mentor has been assigned five beginning teachers; two have been assigned four beginning teachers; and two have been assigned three beginning teachers. Three teachers have a completion deadline date of September 1, 2020. Two of the three teachers with a September 1, 2020 deadline have received zero hours of mentoring during the current school year, but they have completed two modules. The third teacher has completed three modules and has received less than five mentoring hours this year. Twenty out of 34 beginning teachers have received zero mentoring hours during the current school year. Eight out of 34 beginning teachers have received between 0.5-5 hours of mentoring during the current school year.

Charter Renewal Recommendation

Amistad Academy is financially and organizationally stable. Amistad's average daily attendance rate exceeded the state goal of 95 percent and its chronic absenteeism rate is below the state average. As previously mentioned, however, the school is not in compliance with TEAM or teacher certification legislation. Based on Amistad's long-standing inability to comply with teacher certification legislation, the CSDE recommends that the SBE renew the school's charter for a period of two years, with the knowledge that pursuant to subsection (h) of Sec.10-66bb(h), of the C.G.S., the Commissioner will place Amistad on probation and require the charter school to file a corrective action plan within the statutorily-prescribed timelines.

While the Commissioner recommends the renewal of Amistad from July 1, 2020, through June 30, 2022, the Commissioner's letter of probation, separate from this action, will include the following provisions:

- 1. By February 11, 2020, as required by C.G.S. § 10-66bb(h), the Commissioner shall provide written notice to Amistad of the length and reasons for probation.
- 2. By February 11, 2020, as required by C.G.S. § 10-66bb(h), the Commissioner shall notify parents and guardians of students attending the school of the probationary status and the reasons for such status.

- 3. By March 6, 2020, Amistad shall submit a plan for the CSDE review and approval to bring its staff into certification compliance by October 31, 2020 by: (a) ensuring staff responsible for hiring clearly understand the certification requirements of each position; (b) providing a clear pathway and support to certification with established milestones and timelines; (c) including monitoring and interventions for non-compliance; and (d) reporting of non-compliant staff including certification targets, schedules, action steps, including responsible school staff, on August 3, 2020 to ensure compliance. The plan shall be developed in consultation with the CSDE's Talent Office. Amistad Academy shall implement the corrective actions within thirty days following the Commissioner's acceptance of the plan.
- 4. By March 6, 2020, Amistad shall submit a plan for the CSDE review and approval to implement the Teacher Education and Mentoring (TEAM) Program with fidelity to the statutory requirements by ensuring 100 percent of beginning teachers complete the TEAM program by their completion deadline date (within three years of hire) to be eligible to advance their certificate by October 31, 2020 by: (a) ensuring 100 percent of new beginning teachers are assigned a mentor within 30 days of hire; (b) matching no more than two beginning teachers to each mentor; and (c) requiring beginning teachers to complete two modules each year and log a minimum of 20 mentor hours.
- 5. By March 6, 2020, Amistad shall submit a plan for the CSDE review and approval to provide a transitional bilingual program to all eligible English Learners (ELs) within the core programing of the school day with no impact on student transportation.
- 6. In the fall of 2020, Amistad will be required to appear before the SBE to provide an update on the status of teacher certification compliance, TEAM and transitional bilingual program.
- 7. In the spring of 2021, pending State Board of Education notification, the Commissioner will evaluate Amistad's satisfaction of the forgoing issues and determine the status of Amistad's probation.

The CSDE will notify Amistad Academy of action taken by the SBE following its meeting on February 6, 2020. The school will be advised to take advantage of relevant technical assistance opportunities designed to improve its educational program. The CSDE will conduct follow-up visits to ensure that Amistad Academy addressed the issues raised in this memorandum.

Prepared by: Robert E. Kelly, Charter School Program Manager

Turnaround Office

Reviewed by: Lisa Lamenzo, Bureau Chief

Turnaround Office

Approved by: Desi D. Nesmith, Deputy Commissioner

CHARTER RENEWAL REPORT | 2020

| | Charter School Information: | | | | | |
|---------------------------|---|--|--|--|--|--|
| Charter School Name: | Amistad Academy | | | | | |
| School Director: | Brooke Williams | | | | | |
| School Board Chairperson: | Carolyn Greenspan | | | | | |
| Location (City/Town): | New Haven | | | | | |
| | Rating Key: | | | | | |
| Meets | The school demonstrates effective policies and practices, resulting in positive outcomes. | | | | | |
| Pending Action | The school requires minor modifications to its policies and/or practices. The school is taking satisfactory measures to remedy and address these issues in a timely manner. | | | | | |
| Does Not Meet | The schools falls below performance expectations with significant concerns noted, which require immediate attention and intervention. | | | | | |

| Standard 1: School Performance Indicators | Points/Max | % Points Earned |
|---|------------|-----------------|
| Accountability Index: | 991.4/1250 | 79.3 |

Notes and Evidence:

The 2017-18 Amistad Accountability Index of 79.3 is above average when compared to the state school Accountability Index of 74.9. Schools that meet Standard 1: are schools earning an accountability index from 85 to 100 (Category 1) and schools earning an accountability index from 70 to 84.9 (Category 2). Amistad's Accountability Index score of 79.3 places its performance in Category 2, which earns a meets for Standard 1. Amistad's 2017-18 Next Generation Accountability Report shown in detail on the next page.

Next Generation Accountability, 2017-18 Amistad Academy (Grades: K-12)

School Category: 2

| Indicator | Index/Rate | Target | Points Earned | Max Points | % Points Earned | State Average % Points Earned |
|---|------------|--------|---------------|------------|-----------------|----------------------------------|
| 1a. ELA Performance Index - All Students | 66.8 | 75 | 44.6 | 50 | 89.1 | 90.1 |
| 1b. ELA Performance Index - High Needs Students | 66.8 | 75 | 44.6 | 50 | 89.1 | 76.7 |
| 1c. Math Performance Index - All Students | 64.6 | 75 | 43.1 | 50 | 86.1 | 83.6 |
| 1d. Math Performance Index - High Needs Students | 64.6 | 75 | 43.1 | 50 | 86.1 | 69.3 |
| 1e. Science Performance Index - All Students | | 75 | | | | |
| 1f. Science Performance Index - High Needs Students | | 75 | | | | |
| 2a. ELA Academic Growth - All Students | 60.2% | 100% | 60.2 | 100 | 60.2 | 60.7 |
| 2b. ELA Academic Growth - High Needs Students | 60.2% | 100% | 60.2 | 100 | 60.2 | 55.6 |
| 2c. Math Academic Growth - All Students | 68.0% | 100% | 68.0 | 100 | 68.0 | 61.9 |
| 2d. Math Academic Growth - High Needs Students | 68.0% | 100% | 68.0 | 100 | 68.0 | 55.4 |
| 4a. Chronic Absenteeism - All Students | 7.4% | <=5% | 45.2 | 50 | 90.3 | 77.2 |
| 4b. Chronic Absenteeism - High Needs Students | 7.5% | <=5% | 45.1 | 50 | 90.1 | 53.6 |
| 5. Preparation for CCR - Percent Taking Courses | 100.0% | 75% | 50.0 | 50 | 100.0 | 99.7 |
| 6. Preparation for CCR - Percent Passing Exams | 50.5% | 75% | 33.7 | 50 | 67.4 | 59.7 |
| 7. On-track to High School Graduation | 88.1% | 94% | 46.8 | 50 | 93.7 | 93.1 |
| 8. 4-year Graduation: All Students (2017 Cohort) | 81.4% | 94% | 86.6 | 100 | 86.6 | 93.5 |
| 9. 6-year Graduation: High Needs Students (2015 Cohort) | 92.3% | 94% | 98.2 | 100 | 98.2 | 87.0 |
| 10. Postsecondary Entrance (Graduating Class 2017) | 91.7% | 75% | 100.0 | 100 | 100.0 | 94.5 |
| 11. Physical Fitness (estimated participation rate = 63.3%) | 30.1% | 75% | 5.0 | 50 | 10.0 | 66.8 |
| 12. Arts Access | 59.0% | 60% | 49.2 | 50 | 98.3 | 85.3 |
| Accountability Index | | | 991.4 | 1250 | 79.3 | 74.9 |

Gap Indicators

| Gap mulcators | | | | | |
|-----------------------------------|---------------------|-----------------|-------------|-------------------------|--------------------|
| Indicator | Non-High Needs Rate | High Needs Rate | Size of Gap | State Gap Mean +1 Stdev | Is Gap an Outlier? |
| ELA Performance Index Gap | | 66.8 | | 15.6 | |
| Math Performance Index Gap | | 64.6 | | 17.7 | |
| Science Performance Index Gap | | | | | |
| Graduation Rate Gap (2015 Cohort) | | 92.3 | | 9.1 | |

If the Non-High Needs Rate exceeds the ultimate target (75 for Performance Index and 94% for Graduation Rate), the ultimate target is used for gap calculations. If the size of the gap exceeds the state mean gap plus one standard deviation, the gap is an outlier.

Assessment Participation Rates

| Indicator | Participation Rate (%) |
|-------------------------------|------------------------|
| ELA - All Students | 98.5 |
| ELA - High Needs Students | 98.5 |
| Math - All Students | 98.3 |
| Math - High Needs Students | 98.3 |
| Science - All Students | 97.4 |
| Science - High Needs Students | 97.4 |

Minimum participation standard is 95%.

| Standard 2: Stewardship, Governance and Management Indicators: | Rating |
|--|----------------|
| 2.1. Fiscal Management | ⊠ m □ pa □ dnm |
| 2.2. Financial Reporting and Compliance | □ m ⊠ pa □ dnm |
| 2.3. Financial Viability | ⊠ m □ pa □ dnm |
| 2.4. Governance and Management | □ m ⊠ pa □ dnm |
| 2.5. School Facility | ⊠ m □ pa □ dnm |
| | |

Notes and Evidence:

- Indicator 2.1: CSDE site visit staff reviewed Amistad's last three certified financial audits and uncovered no significant findings, conditions or internal control weakness.
- Indicator 2.2: CSDE site visit staff reviewed Amistad's last three certified financial audits, Accounting Policies and Procedures Manual (APPM) and budgets, and interviewed the school principals, Director of Operations and governing board members. Staff from the CSDE's Office of Internal Audit determined the APPM contains the standard sections of an APPM. However the APPM requires some minor amendments in the areas of credit card review. The Amistad Board of Directors and its Finance and Audit Committee have specific roles and responsibilities for financial oversight of the school. However, the roles and responsibilities are not formally documented in a Board Policies and Procedures Manual (BPPM), to ensure consistency and continuity. The missing items include the monthly credit card review, annual review of school policy by governing board, charter school management organization (CMO) evaluation in compliance with the CMO contract and response to audit findings. The reviewers determined Amistad completed on-time submission of certified audits and annual budgets. The school is in the process of amending the APPM and developing the BPPM.
- Indicator 2.3: Staff from CSDE's Office of Internal Audit reviewed Amistad's latest certified financial audits and determined Amistad's debt to asset ratio (total liabilities/total assets), total margin (net income/revenue), current asset ratio (current assets / current liabilities), debt service coverage ratio (net income + depreciation + interest expense) / (principal + interest payments) and days of unrestricted cash (unrestricted cash / ((total expenditures depreciation) / 365 days)) meets or exceeds the ranges recommended by the National Association of Charter School Authorizers (NACSA), signifying overall financial health.
- Indicator 2.4: A review of Amistad's school policies regarding anti-nepotism and conflict of interest were found to be in compliance with CSDE administrative oversight guidelines. Amistad's policies and procedures regarding background checks of staff and board members, open board meetings and board membership training were reviewed and found to comply with state and federal laws, rules and regulation. This finding is supported by a review of background checks, board training records, school's website and governing board meeting minutes. A review of Amistad's Bylaws require some amendments to be compliant with state statute. The school is in the process of amending the Bylaws to comply.
- Indicator 2.5: As evidenced during the site visit, Amistad has a safe and well-maintained school facilities to support teaching and learning. The facility has been approved by the New Haven Fire Marshal and Building Department. The school has proof of property insurance.

| Standard 3: Student Population Indicators | Rating | | |
|---|----------------|--|--|
| 3.1. Recruitment and Enrollment Process | ⊠ m □ pa □ dnm | | |
| 3.2. Waitlist and Enrollment Data | ⊠ m □ pa □ dnm | | |
| 3.3. Demographic Representation | ⊠ m □ pa □ dnm | | |
| 3.4. Family and Community Support | ⊠ m □ pa □ dnm | | |
| 3.5. School Culture and Climate | □ m ⊠ pa □ dnm | | |
| | | | |

Notes and Evidence:

- Indicator 3.1: The latest CSDE audited student enrollment data from 2018-19 reported 1,083 students in Grades K-12 with 100 percent residing in New Haven (the host district). A review of the school's student enrollment policy, and interviews with school staff, board members and parents determined all students are admitted through a blind lottery.
- Indicator 3.2: A review of Amistad's waitlist information (Table 3, page 14) determined it maintains a waitlist of families beyond the available number of seats. In 2019-20, 785 students were on the waiting list. The waitlist has included more than 712 students each year for the past three years.
- Indicator 3.3: A review of Amistad's 2018-19 Public School Information System (PSIS) data reports students of color represent 98.2 percent of Amistad's student population and 70.4 percent of the students qualify for free and reduced-price meals. The ELs population is 10.9 percent. The percentage of special education students at Amistad is 6.6 percent. Overall the student body reflects the demographics of the surrounding community.
- Indicator 3.4: Amistad demonstrates strong community support, as evidenced by parent interviews conducted by the CSDE renewal team. Parent focus groups described the communication between the school and families as good. All expressed support for what they perceive is a strong curriculum and the school's dedication to ensuring each child's educational needs are met. Parents indicated they were satisfied with the school's commitment to serving students with diverse needs. While parents were unified in the belief the school prepares their children well academically, some parents expressed concerns that the school day lacks sufficient opportunities for students to engage with their peers. Students testified during the public hearing that they are generally happy with the educational choice opportunity the school provides. Over 40 individuals attended the October 24, 2019, renewal public hearing, and 25 individuals offered testimony supporting the school's efforts and the renewal of its charter. One student expressed that the morale of students and staff at the school is low and that the school was not a good fit for her, but school choice options are limited.
- Indicator 3.5: School culture and climate policies reviewed by CSDE site visit staff were clear and concise. Classroom observations revealed consistent implementation of behavior management model. A review of Amistad's 2018-19 school culture and climate data reports a chronic absenteeism rate of 7.1 percent which is below the state rate of 10.4 percent, and an average daily attendance rate of 96.0 percent which is above the CSDE's goal of 95 percent. Amistad's 2018-19 student suspension rate of 15.0 percent is well above the state rate of 6.7 percent and New Haven's rate of 6.9 percent. The suspension rate is trending downward from the 2016-17 suspension rate of 25.5 percent. The school has been implementing a corrective action plan developed in the spring of 2017 to improve school culture and climate and lower student suspensions. Amistad should continue to refine efforts to improve the suspension rate.

| Standard 4: Legal Compliance Indicators | Rating |
|---|----------------|
| 4.1. Open Meetings/Information Management | ⊠ m □ pa □ dnm |
| 4.2. Students with Disabilities | □ m ⊠ pa □ dnm |
| 4.3. English Learners | □ m □ pa ⊠ dnm |
| 4.4. Rights of Students | ☐ M ⊠ PA ☐ DNM |
| 4.5. Teacher/Staff Credentials | □ m □ pa ⊠ dnm |
| 4.6. Employee Rights | ☐ M ⊠ PA ☐ DNM |
| | |

Notes and Evidence:

- Indicator 4.1: The school website and Governing Board documents demonstrate that Governing Board meetings are open and accessible to the public. The Governing Board meeting schedule for the year and meeting agendas are posted on the school's website. Education records and testing data are secured in locked file cabinets in the school director's office.
- Indicator 4.2: A review of Amistad's 2018-19 Public School Information System (PSIS) data reports the percentage of special education students at the school as 6.6 percent. Amistad provides special education supports and services within the least restrictive environment continuum as determined by the identified student's Individualized Education Plan (IEP). To address student needs, Amistad uses a co-teaching model in all grades. One general education teacher and one special education teacher which provide instruction and individualized services to identified students. Other instructional models include push-in and small group instruction within the class. The school makes available speech and language pathology and psychology to meet student needs. Social workers are available to meet the social service needs of students. Amistad verifies related services through a sign-in system with the exception of social work that is verified monthly on a Medicaid report. Of the staff providing special education services three of the special education teachers may not be appropriately certified. Two of these teachers have taken the Foundation of Reading Test several times and have not received a passing score.

Planning and Placement Team (PPT) meetings are conducted by the school district in which the student resides and held at Amistad. This allows for more robust participation of the school's staff. Parents/Guardians, students (as appropriate) and required PPT members from the host district and Amistad are invited to participate in the meeting. The PPT develops, reviews, and revises the IEP based upon the student's individualized needs.

Amistad's special education staff expressed an interest in training/technical assistance about assistive technology and instructional technology to support learning, resources and instructional strategies for students with ADHD (evidence/research-based instructional practices), co-teaching support. The school is currently in the process of arranging training in these areas with the State Education Resource Center (SERC) facilitated by the CSDE Bureau of Special Education.

Student education files are kept in locked file cabinets. There were no access logs in the folders and the special education staff were asked to add them to the files.

• Indicator 4.3: A review of Amistad's 2018-19 Public School Information System (PSIS) data reports the percentage of students identified as English Learners (ELs) at the school as 10.9 percent. The school has developed an EL plan. The plan contains sections including: EL identification, serving EL students, parent communication and rights, annual assessment and exit criteria. The school has added the LAS Links annual English language proficiency test to the assessment calendar. The EL plan is part of Amistad's Special Services Playbook (special education policy) and as a subsection contains the school's EL plan. For clarity about EL services offered by the school, Amistad has been asked by the CSDE to consider creating a standalone EL document.

Pursuant to Connecticut General Statute Section 10-17e-j, Amistad is mandated to provide a transitional bilingual program to eligible ELs. As Amistad has done, the school must send a letter to the parent/guardian of all eligible students informing them of their right to receive these services. If one or more parents request the service for their child, a bilingual program must be provided for those ELs. In the event that a certified bilingual staff person is not hired, the school must send a letter to the Commissioner of Education requesting a certified TESOL teacher be used in lieu of a bilingual teacher and describing how native language support will be provided. While the school's current letter on file with the CSDE includes TESOL certified staff to support students, the native language supports are provided afterschool, outside the school day servicing a portion of the EL population. Furthermore, it was confirmed that no transportation was offered to these students, limiting accessibility to this program. The program's existence outside the school day is not a permissible replacement for bilingual programming. The transitional bilingual program must be part of the school's core programming.

• Indicator 4.4: Amistad student rights policies and procedures include admissions, handling of student information, due process protections and state nondiscrimination laws. Interviews with parents and staff at the school supported the proper implementation and use of the policies.

An incident occurred in October 2018 launching an investigation by the CSDE regarding the conduct of the Amistad High School Principal, who has since resigned. This investigation concluded in a report dated June 27, 2019. Although the facts found in the Report did not result in a determination that Title VI of the Civil Rights Act of 1964 was violated, there was ample evidence to support the following key conclusions identifying the need for Achievement First and Amistad High School leadership and staff to demonstrate greater accountability, cultural competency, trustworthiness, effectiveness, and fairness in the language and application of Achievement First and Amistad High School policies. As a result the school was required to submit a corrective action to address the issues noted in the report, which it did on October 31, 2019. CSDE is working with the school to ensure the corrective action plan is implemented and issues are addressed.

• Indicator 4.5: A condition of Amistad's charter renewal of March 1, 2017, required the school to comply with the teacher certification statute by October 31, 2019. Staff from the CSDE Bureau of Educator Standards and Certification reviewed the state certified staff file and the school's employee roster. A review of Amistad's staff file of December 30, 2019, reports 87.7 percent of staff in compliance with certification. It is the responsibility of the school to take steps to ensure that 100 percent of the staff holds appropriate certificates, permits, or authorizations for their positions.

Current legislation requires that at least 50 percent of educators serving in a charter school must hold a valid certificate (Initial, Provisional, or Professional Certificate) and the remaining 50 percent may hold other interim certificates, permits or authorizations. Of the 154 staff requiring certification, 67 staff members, or 43.5 percent hold a valid certificate, and 68 staff members or 44.2 percent hold other permits or authorizations. Of the 19 staff out of compliance, some have applications for certification or permits pending and have received letters indicating which credentials are missing in order for the application to be processed.

Of the 50 percent allowed to serve under other certificates, permits or authorizations, legislation also allows for the issuance of a Charter School Educator Permit (CSEP) for no more than 30 percent of the educators serving in a charter school. Amistad currently has about 26 percent holding a CSEP. Other options to bring staff into compliance for certification, pending they met criteria for each option, include a Long-Term Substitute Certificate, a Durational Shortage Area permit (DSAP), a Temporary 90-Day Certificate, an Interim Educator Certificate or a Resident Educator Permit.

Amistad is required to implement the Teacher Education and Mentoring (TEAM) Program with fidelity to the statutory requirements by ensuring 100 percent of beginning teachers complete the TEAM program by their completion deadline date (within three years of hire) to be eligible to advance their certificate. Beginning teachers must be assigned a mentor within 30 days of hire, receive and log a minimum of 20 hours of mentoring and complete two modules per year. Mentors may be assigned no more than two beginning teachers unless granted prior permission by the CSDE. On January 3, 2018 and February 6, 2019, Amistad established a corrective action plan and provided updates to SBE to bring its beginning teachers into TEAM compliance. As of November 14, 2019, 33 out of 34 teachers have been assigned a mentor. Due to the insufficient number of AF mentors for the 2019-20 school year, AF requested special permission for mentors to mentor more than two beginning teachers: five mentors have been assigned more than two beginning teachers; one mentor has been assigned five beginning teachers; two have been assigned four beginning teachers; and two have been assigned three beginning teachers. Three teachers have a completion deadline date of September 1, 2020. Two of the three teachers with a September 1, 2020 deadline have received zero hours of mentoring during the current school year, but they have completed two modules. The third teacher has completed three modules and has received less than five mentoring hours this year. Twenty out of 34 beginning teachers have received zero mentoring hours during the current school year. Eight out of 34 beginning teachers have received between 0.5-5 hours of mentoring during the current school year. Amistad is not in compliance with TEAM.

The Evaluation and Support Plan (EESP) that is currently on file for Amistad was initially submitted for the 2015-16 school year. Since the *Guidelines for Educator Evaluation* were updated in 2017, the school is required to make revisions to align with the 2017 Guidelines.

The CSDE has requested that Amistad's Professional Development and Evaluation Committee (PDEC), revise the EESP to align with the 2017 Guidelines and submit by May 1, 2020.

Indicator 4.6: With the exception of the investigation noted above in indicator 4.4, a review of legal actions brought against Amistad determined that no government agency alleged the violation of any law by the school, or undertaken any investigation of any violation of law by the school.

| Prepared by: | Reviewed by: | Approved by: |
|--------------------------------|---------------------------------|---------------------|
| Robert Kelly | Lisa Lamenzo | Desi D. Nesmith |
| Charter School Program Manager | Turnaround Office, Bureau Chief | Deputy Commissioner |

AMISTAD ACADEMY DATA

| Table 1: 2018-19 Student Enrollment and Demographic Information (latest audited student data) | | |
|---|-------|--|
| Grades served: | K-12 | |
| Total enrollment: | 1,083 | |
| Percentage of students qualifying for free or reduced price meals: | 70.4 | |
| Percentage of special education students: | 6.6 | |
| Percentage of students with limited English proficiency: | 10.9 | |
| Percentage American Indian or Alaska Native: | * | |
| Percentage of Asian students: | * | |
| Percentage of Black students: | 62.9 | |
| Percentage of Hispanic students: | 33.2 | |
| Percentage of Two or More Races: | 1.9 | |
| Percentage of Caucasian students: | 1.8 | |

^{*}N<=5. Data suppressed to ensure student data privacy.

| Table 2: School Culture and Climate Data | | | | |
|---|--------------------|--------------------|--------------------|-------------------|
| Performance Metric: | School 2016-17: | School 2017-18: | School 2018-19: | State 2018-19: |
| Average daily attendance rate: | 96.1% | 95.9% | 96.0% | |
| Chronic absenteeism rate: | 5.6% | 7.4% | 7.1% | 10.4% |
| Number of in-school suspensions: | 491 | 440 | 98 | |
| Number of out-of-school suspensions: | 392 | 353 | 252 | |
| Suspension rate (% students with 1+ suspension): | 25.5% | 18.8% | 15.0% | 6.7% |
| Number of expulsions: | 0 | 7 | * | |
| Cohort graduation rate (if applicable): | 81.4% | 95.5% | N/A | N/A |
| Six Year Adjusted Cohort Graduation Rate (if applicable): | N/A | N/A | N/A | N/A |

| Table 3: Student Waitlist and Mobility Information | | | | | | | |
|--|----------|----------|----------|--|--|--|--|
| Performance Metric: | 2017-18: | 2018-19: | 2019-20: | | | | |
| Waitlist number: | 712 | 816 | 785 | | | | |
| Number of enrolled students who left during the school year, or who did not re-enroll the next school year and did not complete the highest grade at the school: | 11.9 | 13.3 | N/A | | | | |

AMISTAD ACADEMY STATE TEST DATA

| Table 4: | | (CAT) D | | | | 1 | 1\ | |
|-----------------------------|-------------------|---|---------------------|----------------------|----------------------|------------------------|------------------|---------------------------|
| Scholastic Apt | School 2017-18 | SAT) - Perc School Average Score | School 2018-19 | School Average Score | District- 2018-19 | District Average Score | State 2018-19 | State Average Score |
| ELA | * | 522 | * | 474 | 34.3 | 444 | 61.6 | 514 |
| MATH | 33.3 | 481 | * | 474 | 12.1 | 423 | 40.6 | 500 |
| Grades 3-8 Smarter Balan | ced Assess | ment - Perc | entage of s | tudents at l | level 3 and 4 | l (met/exceed | led) | |
| | ELA | | | MATH | | | | |
| GRADE | School 2017-18 | School 2018-19 | District 2018-19 | State 2018-19 | School 2017-18 | School 2018-19 | District 2018-19 | State 2018-19 |
| All Grades Combined | 50.7 | 55.3 | 34.4 | 55.7 | 51.0 | 49.5 | 22.5 | 48.1 |
| 3 | 48.9 | 47.2 | 30.1 | 54.3 | 58.9 | 42.7 | 30.6 | 55.0 |
| 4 | 56.2 | 65.1 | 32.3 | 54.6 | 57.3 | 54.7 | 21.6 | 52.5 |
| 5 | 49.0 | 55.1 | 35.5 | 58.1 | 29.2 | 44.9 | 19.6 | 46.5 |
| 6 | 48.9 | 51.2 | 37.6 | 55.3 | 58.9 | 47.7 | 24.0 | 45.4 |
| 7 | 45.2 | 57.5 | 36.7 | 56.1 | 46.7 | 60.9 | 20.5 | 46.1 |
| 8 | 57.5 | 56.0 | 33.8 | 55.8 | 57.5 | 46.3 | 19.4 | 43.5 |

Amistad Academy Next Generation Science Standards Assessment Data

| Table 5: Next Generation Science Standards (NGSS) Assessment-Percentage of students at level 3 and 4 (met/exceeded) | | | | | | | |
|---|-------------------|---------------------|------------------|--|--|--|--|
| GRADE | School 2018-19 | District 2018-19 | State 2018-19 | | | | |
| All Grades Combined | 39.2 | 26.6 | 51.2 | | | | |
| 5 | 43.8 | 31.2 | 53.6 | | | | |
| 8 | * | 29.2 | 52.2 | | | | |
| 11 | * | 17.2 | 47.7 | | | | |

^{*}The data are suppressed to ensure confidentiality.