

2020-21 ANNUAL REVIEW

DYNAMIC MINDS ACADEMY

Evaluated By:

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Education One, L.L.C.



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OVERVIEW

In order to ensure its schools are operating at the highest level possible, Education One conducts an Annual Review for each school, specifically assessing the school's performance in each indicator found in their Accountability Plan Performance Framework. Indicators measure the school's Academic, Financial, and Organizational capabilities. Quantitative and qualitative data is gathered throughout the year from document review, routine site visits, and assessment and survey results.

Evidence of each indicator's ratings is reported to the school's Board of Directors during regularly scheduled board meetings. Through continuous monitoring, Education One is able to identify trends in data over time, address key areas of concern, and highlight successes on a more frequent basis. While the process involves a significant time commitment, Education One believes that this high level of accountability, coupled with strong collaboration, will allow its schools to best meet the needs of the student populations served.

Annual Review reports are presented to key stakeholders, including, but not limited to: School Board Chair, School Leader, and EMO/Superintendent (*if applicable*). A final copy of each school's Annual Review is posted on Education One's website, <u>www.education1.org</u>, for public viewing.



Part I: Academic Performance

The Academic Performance review gauges the academic success of the school in serving its target populations and closing equity gaps. Part I of the Annual Review consists of various indicators designed to measure success of local, state, and federal academic standards and goals. All indicators are noted in the school's Accountability Plan Performance Framework.

| Overall Rating for | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 |
|--------------------|----------------------|----------------|---------|---------|---------|
| Academic | 2019-20 | 2020-21 | 2021-22 | 2022-23 | 2023-24 |
| Performance | Approaching Standard | Not Applicable | | | |

| Is the school's educational program successful? | | | | | | |
|---|------------------|---|--|--|--|--|
| | Exceeds Standard | The school consistently and effectively complies with and presents no concerns in the indicators below. | | | | |
| Deufermen en Dubrie | Meets Standard | The school complies with and presents no concerns in the indicators below. | | | | |
| Performance Rubric | | The school presents concerns in a minimal number of indicators and may or may not have a credible plan to address the issues. | | | | |
| | | The school presents concerns in a majority of the indicators with no evidence of a credible plan to address the issues; or the school requires an Improvement Plan. | | | | |

| | Accountability Plan Performance Framework Indicators | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 |
|----------------|---|--------|--------|--------|--------|--------|
| | Instruction | AS | N/A | | | |
| | Attendance | AS | N/A | | | |
| | Post-Secondary Support | AS | AS | | | |
| <u>Local</u> | Legacy Student Achievement on Benchmark Assessment (Reading and Math) | N/A | N/A | | | |
| | Subgroup Student Achievement on Benchmark Assessment (Reading and Math) | N/A | N/A | | | |
| | Growth on Benchmark Assessment (Reading and Math) | N/A | N/A | | | |
| | Subgroup Growth on Benchmark Assessment (Reading and Math) | N/A | N/A | | | |
| | State Accountability Grade | N/A | N/A | | | |
| | State Assessment Participation Rate | N/A | N/A | | | |
| | Legacy Student Achievement on Summative Assessment (Reading and Math) | N/A | N/A | | | |
| | Subgroup Student Achievement on Summative Assessment (Reading and Math) | N/A | N/A | | | |
| State | Student Growth on Summative Assessment (Reading and Math) | N/A | N/A | | | |
| <u>State</u> | Subgroup Student Growth on Summative Assessment (Reading and Math) | N/A | N/A | | | |
| | Comparison to Local Schools | N/A | N/A | | | |
| | Reading Proficiency- Grade 3 | N/A | N/A | | | |
| | Graduation Rate | N/A | N/A | | | |
| | College and Career Readiness | N/A | N/A | | | |
| | Federal Accountability Rating | N/A | N/A | | | |
| Fodoral | Model Attendee | N/A | AS | | | |
| <u>Federal</u> | Closing Achievement Gaps | N/A | N/A | | | |
| | Language Proficiency for English Learners | N/A | N/A | | | |



Local Academic Performance

Instruction: Education One measures and evaluates Instruction during regularly scheduled site visits. During these visits, classroom walkthroughs are conducted, assessing the following instructional best practices:

- Instructional delivery possesses the appropriate level of rigor and relevance;
- Appropriate interventions are implemented in accordance with student IEPs;
- Checks for understanding are appropriately implemented throughout the lesson;
- Students receive timely, growth oriented feedback from the teacher to improve their instructional practices;
- Classroom management supports content delivery;
- Techniques are implemented to increase active engagement of most learners;
- Instruction is based on core learning objects and grade level standards; and
- The curriculum is implemented according to its design.

Education One's system for calculating instructional ratings takes the qualitative observations of the school as a whole and turns those observations into quantitative results in order to provide all stakeholders with a more accurate method of determining the effectiveness of instruction and progress towards the standard set out in the Accountability Plan Performance Framework. Schools receive points ranging from 1 to 4 in each of the instructional best practices noted above. Those points are then weighted based on the effect size each one has on overall student achievement and growth. The school's rating for the visit is based on the sum of the weighted points. The rubric for Instruction, found in the school's Accountability Plan Performance Framework, is as follows:

| Exceeds Standard | Meets Standard | Approaching Standard | Does Not Meet Standard |
|-----------------------------------|--|--|--|
| The school receives a score of 4. | The school receives a score within the range of 3.0-3.9. | The school receives a score within the range of 2.0-2.9. | The school receives a score within the range of 1.0-1.9. |

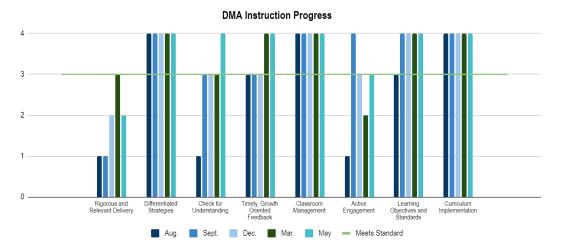
Due to the COVID-19 pandemic, schools across the state were tasked with providing various instructional delivery methods for students based on health and safety guidelines provided by their county's local health department. Delivery methods, such as in-person, remote, or hybrid models, consistently changed for each school in Education One's portfolio throughout the 2020-21 school year based on COVID-19 related data and guidance. However, despite these modality changes, Education One was able to consistently observe instruction through in-person and/or remote site visits.

The following table provides data collected throughout the 2020-21 school year and indicates the percentage of classrooms that showed a concern in each instructional best practice. Boxes highlighted in yellow indicate a best practice that was a concern in at least half of the classrooms observed. These areas of focus and improvement were documented and shared with the school leadership team and the school's Board of Directors during regularly scheduled board meetings.

| | 2020-21 Site Visit Percentage of Classrooms Showing a Concern | | | | | | | | |
|------|---|------------------------------|-----------------------------|----------------------------|-------------------------|----------------------|---|------------------------------|--|
| | Rigorous and Relevant Delivery | Differentiated Strategies | Checks for Understanding | Timely, Growth Feedback | Classroom Management | Active Engagement | Learning Objectives and Standards | Curriculum Implementation | |
| Aug. | 50.0% | 0.0% | 64.3% | 21.4% | 0.0% | 50.0% | 14.3% | 7.1% | |
| Sept | 50.0% | 7.1% | 21.4% | 28.6% | 0.0% | 7.1% | 7.1% | 0.0% | |
| Dec. | 42.0% | 7.1% | 21.4% | 21.4% | 0.0% | 14.3% | 7.1% | 0.0% | |
| Mar. | 25.0% | 0.0% | 16.7% | 0.0% | 0.0% | 33.3% | 0.0% | 0.0% | |
| May | 37.5% | 0.0% | 0.0% | 0.0% | 0.0% | 12.5% | 0.0% | 0.0% | |



The following graph illustrates the progress of each best practice throughout the year based on the percentage of classrooms that showed a concern. Consistent with the Instruction rubric, an area receiving a minimum of a '3' would be meeting standard.



Throughout the 2020-21 school year, Education One recognized the importance of monitoring each school's instructional effectiveness and providing stakeholders with feedback and next steps for improvement despite schools implementing instruction different from than their normal educational model. Dynamic Minds Academy (DMA) provided instruction to its students through in-person and virtual delivery methods, going in and out of each depending on the advice of local health authorities. The school finished its school year providing in-person instruction, offering families the option for virtual learning.

Based on the COVID-19 pandemic and the inconsistency of overall instructional delivery, Education One suspended the rating for Instruction for the 2020-21 school year. Therefore, DMA receives a rating of **Not Applicable**.

Attendance: Starting at the age of seven, students in Indiana are required to attend school regularly. The Indiana Department of Education (IDOE) defines habitual truancy as ten or more days absent from school, meaning students are required to attend school for 95% of the 180 days in a school year. The rubric for Attendance is as follows:

| Meets Standard | Approaching Standard | Does Not Meet Standard |
|---|---|--|
| The school's attendance rate is 95.0% or greater. | The school's attendance rate is between 90.0 and 94.9%. | The school's attendance rate is less than 90.0%. |

The table identifies the average attendance rate per grade level and the school's overall average attendance. DMA had an average attendance rate of 93.5% but will receive a rating of is **Not Applicable** due to the pandemic.

| | Attendance Breakdown | | | | | | |
|--------------|-------------------------|-------------|---------------------------------|--------|---|--|--|
| Kindergarten | 93.2% | × | Seventh Grade | 95.4% | ~ | | |
| First Grade | 83.1% | × | Eighth Grade | 94.8% | × | | |
| Second Grade | 94.0% | × | Ninth Grade | 94.9% | × | | |
| Third Grade | 95.6% | ~ | Tenth Grade | 93.1% | × | | |
| Fourth Grade | 97.0% | ~ | Eleventh Grade | 91.4% | × | | |
| Fifth Grade | 92.8% | × | Twelfth Grade | 93.1% | × | | |
| Sixth Grade | 91.4% | × | Whole School | 93.5% | × | | |
| | ✓ = Meets Standard, × = | Approaching | Standard, X = Does Not Meet Sta | andard | | | |



Post-Secondary Support: Education One measures the quality of a high school's post-secondary support by looking for the following characteristics:

- Students are prepared for rigorous post-secondary opportunities through challenging coursework (e.g., Advance Placement courses, internships, independent study);
- Students are motivated and prepared for post-secondary academic opportunities through high expectations;
- Sufficient material resources and personnel guidance are available to students for post-secondary options, including dual-enrollment options; and
- Graduation requirements meet or exceed graduation standard requirements for the state of Indiana.

The rubric for Post-Secondary Support is as follows:

| Meets Standard | Approaching Standard | Does Not Meet Standard |
|--|---|---|
| The school exhibits no concern in the indicator characteristics. | The school presents concerns in one of the indicator characteristics. | The school presents concerns in two or more of the indicator characteristics. |

DMA offers various appropriate post-secondary opportunities for its high school students in the way of credited and life skill courses, both academically and through its therapeutic partner, The Hope Source. Appropriately high expectations are woven throughout each students' IEP and diploma track. The school also has adequate material and personnel resources to support students and families in post-secondary opportunities. The school is still working to develop graduation pathways to meet the requirements for 2023 graduates. Thus, DMA is Approaching Standard according to their Accountability Plan Performance Framework.

Legacy Student Achievement on Benchmark Assessment: Education One measures the success of the school's implementation of its educational model by analyzing whole school achievement percentages of students who have attended the school for a minimum of two years. These students are considered legacy students. In 2020-21, 73.3% of DMA's population were legacy students.

Education One requires all schools in its portfolio to measure student progress multiple times throughout the school year using an assessment tool selected by each individual school. DMA utilized Exact Path during the 2020-21 school year. This computer adaptive assessment assesses students in reading and math and is aligned to grade level standards. The rubric for Legacy Student Achievement on Benchmark Assessment is as follows:

| Exceeds Standard | Meets Standard | Approaching Standard | Does Not Meet Standard |
|---|---|---|--|
| 70.0-79.9% of legacy students demonstrated grade level | 60.0-69.9% of legacy students demonstrated grade level | 50.0-59.9% of legacy students demonstrated grade level | Less than 50% of legacy students demonstrated grade level |
| proficiency according to benchmark |
| assessment standards. | assessment standards. | assessment standards. | assessment standards. |

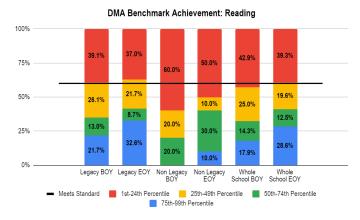
During the 2020-21 school year, DMA gave its benchmark assessment in the fall, winter, and spring. These results were consistently collected, analyzed, and discussed to identify areas of immediate improvement and/or celebration. To be considered on grade level a student must receive a score that is within the 50th-99th percentile rank.

At the beginning of the year, 34.8% of DMA legacy students were performing on grade level. The school grew the percentage of students considered on grade level to 41.3% by the end of the year in reading. In math, beginning of the year achievement percentages were 21.8% and increased to 34.5% by the end of the year. The following table and graphs illustrate the achievement of legacy students in reading and math for the 2020-21 school year, compared to their non-legacy peers and the school's overall achievement percentages.

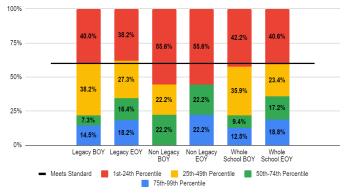


2020-21 Annual Review Dynamic Minds Academy

| | Reading | | | Math | | |
|---------------------|--------------------|--------------------|--------|--------------------|--------------------|--------|
| | BOY Achievement | EOY Achievement | Change | BOY Achievement | EOY Achievement | Change |
| Legacy Students | 34.8% | 41.3% | +6.5% | 21.8% | 34.5% | +12.7% |
| Non Legacy Students | 20.0% | 40.0% | +20.0% | 22.2% | 44.4% | +22.2% |
| Whole School | 32.1% | 41.1% | +8.9% | 21.9% | 35.9% | +14.1% |







Education One's reasoning behind having schools continue to maintain normal benchmark assessment schedules was to further understand the impact of COVID-19 on student learning and identifying resources and supports needed to address inequities among student subgroups served. However, due to the pandemic and frequent interruptions or changes in instructional delivery methods, Education One will not hold its schools accountable for benchmark assessment results, including the achievement of legacy students. For that reason, DMA receives a rating of <u>Not Applicable</u> for both reading and math.

Subgroup Student Achievement on Benchmark Assessment: Education One also measures the success of the school's implementation of its educational model by analyzing achievement percentages of the subgroups represented in the school as a whole. The school receives separate annual ratings in reading and math for subgroups with a minimum of 20 students in the following areas:

- Economically Disadvantaged;
- English Learner;
- Gender;
- Race; and
- Special Education

The rubric for Subgroup Student Achievement on Benchmark Assessment is as follows:

| Exceeds Standard | Meets Standard | Approaching Standard | Does Not Meet Standard |
|------------------------------------|------------------------------------|------------------------------------|------------------------------------|
| 70.0-79.9% of students in the | 60.0-69.9% of students in the | 50.0-59.9% of students in the | Less than 50% of students in the |
| identified subgroup demonstrated | identified subgroup demonstrated | identified subgroup demonstrated | identified subgroup demonstrated |
| grade level achievement, according |
| to benchmark assessment | to benchmark assessment | to benchmark assessment | to benchmark assessment |
| standards. | standards. | standards. | standards. |

The following table illustrates the achievement of each subgroup of students in reading and math for the 2020-21 school year based on end of year assessment data and how those percentages rate against the indicator's rubric. Data for subgroups with less than 20 students is suppressed for confidentiality purposes.



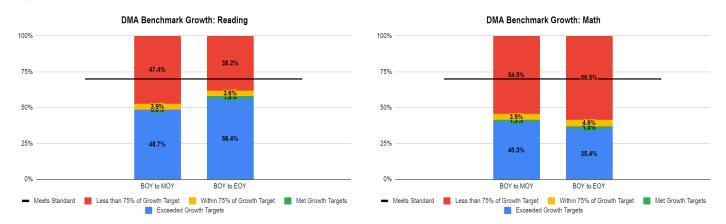
| | Subgroup Breakdown | | | | |
|-------------------|--|-------|------|-------|-----|
| Subgroup | Population % | Rea | ding | Ма | th |
| Whole School | 100% | 41.1% | N/A | 35.9% | N/A |
| Male | 83.8% | 38.5% | N/A | 39.0% | N/A |
| White | 65.7% | 42.5% | N/A | 34.7% | N/A |
| Special Education | 97.1% | 41.7% | N/A | 37.7% | N/A |
| ✓= Exceeds | 🖌 = Exceeds Standard, 🖌 = Meets Standard, 🗡 = Approaching Standard, 🗡 = Does Not Meet Standard | | | | |

Similar to Legacy Student Achievement on Benchmark Assessment, DMA receives a rating of <u>Not Applicable</u> for both reading and math for Subgroup Student Achievement on Benchmark Assessment due to the COVID-19 pandemic. Data will be utilized to plan and provide resources and support for the 2021-22 school year.

Growth on Benchmark Assessment: Education One monitors the growth students make during the school year to measure the effectiveness of the school's educational model implementation. Students included in growth data are those who had valid fall and spring benchmark results. Typical growth is defined by the assessment tool used by the school. The rubric for Growth on Benchmark Assessment is as follows:

| Exceeds Standard | Meets Standard | Approaching Standard | Does Not Meet Standard |
|--|-------------------------------|-------------------------------|------------------------------------|
| 80.0% or more of students met or exceeded typical growth expectations. | 70.0-79.9% of students met or | 60.0-69.9% of students met or | Less than 60.0% of students met or |
| | exceeded typical growth | exceeded typical growth | exceeded typical growth |
| | expectations. | expectations. | expectations. |

The graphs below illustrate the growth students experienced from fall to winter (BOY to MOY) and then fall to spring (BOY to EOY) benchmark assessments. Exact Path sets growth goals for each student based on achievement and grade level. In reading, 48.7% of students met or exceeded typical growth targets from fall to winter. This percentage grew to 58.2% by the end of the year. 41.6% of students met or exceeded typical growth targets in math from fall to winter. However, the percentage decreased to 36.9% by the end of the year.



As noted above, due to the COVID-19 pandemic all assessment related indicators for DMA receives a rating of **Not Applicable** for both reading and math.



Subgroup Growth on Benchmark Assessment: Growth is also measured through the lens of subgroups served at the school. The school receives separate annual ratings in reading and math for subgroups with a minimum of 20 students in the following areas:

- Economically Disadvantaged;
- English Learner;
- Gender;
- Race; and
- Special Education

The rubric for Subgroup Student Achievement on Benchmark Assessment is as follows:

| Exceeds Standard | Meets Standard | Approaching Standard | Does Not Meet Standard |
|--|-------------------------------|-------------------------------|------------------------------------|
| 80.0% or more of students in the identified subgroups met or exceeded typical growth expectations. | 70.0-79.9% of students in the | 60.0-69.9% of students in the | Less than 60.0% of students in the |
| | identified subgroups met or | identified subgroups met or | identified subgroups met or |
| | exceeded typical growth | exceeded typical growth | exceeded typical growth |
| | expectations. | expectations. | expectations. |

The following table illustrates the growth made by each subgroup of students in reading and math for the 2020-21 school year based on end of year assessment data and how those percentages rate against the indicator's rubric. Data for subgroups with less than 20 students is suppressed for confidentiality purposes.

| | Subgroup Breakdown | | | | |
|-------------------|--|-------|------|-------|-----|
| Subgroup | Population % | Rea | ding | Ma | th |
| Whole School | 100% | 58.2% | N/A | 36.9% | N/A |
| Male | 83.8% | 54.2% | N/A | 33.3% | N/A |
| White | 65.7% | 63.9% | N/A | 37.0% | N/A |
| Special Education | 97.1% | 59.3% | N/A | 36.5% | N/A |
| ✓= Excee | ✓ = Exceeds Standard, ✓ = Meets Standard, × = Approaching Standard, × = Does Not Meet Standard | | | | |

Similar to Growth on Benchmark Assessment, DMA receives a rating of **Not Applicable** for both reading and math for Subgroup Growth on Benchmark Assessment due to the COVID-19 pandemic. Data will be utilized to plan and provide resources and support for the 2021-22 school year.



State Academic Performance

State Accountability Grade: The state of Indiana utilizes a student-centered accountability system to report school performance in the form of a letter grade. The overall framework includes three domains, which are performance, growth, and multiple measures. Each domain consists of indicators that make up the final score for each of the domains. These scores are then weighted accordingly and the sum of which determines the school's assigned accountability grade. For more information, including the history of Indiana's accountability systems, click here. Education One's rubric for the State Accountability Grade is as follows:

| Exceeds Standard | Meets Standard | Approaching Standard | Does Not Meet Standard |
|--|--|--|---|
| The school received an 'A' or 'B' for the most recent school year. | The school received a 'C' for the most recent school year. | The school received a 'D' for the most recent school year. | The school received an 'F' for the most recent school year OR received a 'D' for at least two or more consecutive years. |

Indiana's General Assembly passed legislation during the 2019 session to hold school grades harmless for the 2018-19 and 2019-20 school years due to the newly implemented ILEARN assessment, the results of which drive many of the indicators found in the accountability system's performance and growth domains. Schools, therefore, cannot get a lower grade in 2018-19 or 2019-20 than they had in the 2017-18 school year. Similar legislation was also passed for the 2020-21 and 2021-22 school years due to the COVID-19 pandemic. State Accountability Grades are awarded to schools in the fall of the next school year. This year's accountability grade represents the 2019-20 school year. DMA currently is a "No Grade" school due to 2020 ILEARN being their first chance to take the state assessment as a new school and the administration of that assessment being canceled due to the pandemic. The school receives a rating of **Not Applicable.**

State Assessment Participation Rate: The participation rate describes the percentage of students who completed the state mandated summative assessment. It is used for state and federal reporting and accountability determinations. The rubric for State Assessment Participation Rate is as follows:

| Meets Standard | Approaching Standard | Does Not Meet Standard |
|---|--|---|
| 95.0-100% of students enrolled in testing grades participated in the most current state summative assessment. | 85.0-94.9% of students enrolled in testing grades participated in the most current state summative assessment. | Less than 85.0% of students enrolled in testing grades participated in the most current state summative assessment. |

The state summative assessment, ILEARN, for the 2019-20 school year was cancelled due to the COVID-19 pandemic. At the time of this report, assessment participation rates were not made available by the state for the 2020-21 ILEARN administration. Therefore, the school receives a rating of <u>Not Applicable.</u>

Legacy Student Achievement on Summative Assessment: When calculating legacy data utilizing state summative assessment results, Education One looks at students who have been enrolled for two or more years and those the achievement results of this group compare to the state's overall results. The rubric for Legacy Student Achievement on Summative Assessment is as follows:

| Exceeds Standard | Meets Standard | Approaching Standard | Does Not Meet Standard |
|-----------------------------------|-----------------------------------|-----------------------------------|------------------------------------|
| The percentage of legacy students |
| that met or exceeded grade level |
| expectations is greater than the | expectations is within 0-10.0% of | expectations is within 10.1-20.0% | expectations is 20.0% or more less |
| state's percentage. | the state's percentage. | of the state's percentage. | than the state's percentage. |



DMA opened its doors in 2019-20. With no students who meet the legacy student requirements and the 2020 ILEARN assessment being cancelled due to the COVID-19 pandemic, the school receives a rating of **Not Applicable**.

Subgroup Student Achievement on Summative Assessment: Similar to legacy student achievement, Education One compares the percentage of students in each subgroup served at the school who met or exceeded grade level standards to the state's percentage of each similar subgroup. This indicator measures how successful the implementation school's educational model is in serving special populations found in the community that may be underrepresented across the state as a whole. The rubric is as follows:

| Exceeds Standard | Meets Standard | Approaching Standard | Does Not Meet Standard |
|--|---|--|--|
| The percentage of students in the identified subgroups demonstrating grade level achievement is greater than the state's percentage. | The percentage of students in the identified subgroups demonstrating grade level achievement is within 0-10.0% of the state's percentage. | The percentage of students in the identified subgroups demonstrating grade level achievement is within 10.1-20.0% of the state's percentage. | The percentage of students in the identified subgroups demonstrating grade level achievement is more than 20.0% from the state's percentage. |

DMA receives a rating of **Not Applicable** due to the cancellation of the 2020 ILEARN assessment.

Student Growth on Summative Assessment: Under the Indiana Growth Model, the IDOE compares each student's growth on the state summative assessment from one year to the next and determines whether students made low, average, or high growth when compared to their academic peers. For more information, click <u>here</u> To measure the student growth overall, Education One uses the school's median growth percentile (MGP), which summarizes student growth percentiles by ordering individual student growth percentiles from lowest to highest, and identifying the middle score, or the median. MGPs range from 1 (lowest) to 99 (highest). An MGP of 50 indicates average growth. The rubric is as follows:

| Exceeds Standard | Meets Standard | Approaching Standard | Does Not Meet Standard |
|---|---|---|--|
| The school's Median Growth Percentile is 75 or more (top quartile). | The school's Median Growth Percentile is between 50 and 74.9. | The school's Median Growth Percentile is between 25 and 49.9. | The school's Median Growth Percentile is less than 25 (bottom quartile). |

The school receives a rating of **Not Applicable** for both reading and math for Student Growth on Summative Assessment due to the COVID-19 pandemic and lack of data to measure this sub-indicator.

Subgroup Student Growth on Summative Assessment: Education One measures the success of the school's educational model by analyzing the percentage of students in each of the school's represented subgroups who are on target to become proficient or maintain proficiency of English/Language Arts and Mathematics standards based on growth exhibited. Student growth percentiles are used to determine whether students are making adequate growth annually to make these targets. The rubric for this sub-indicator is as follows:

| Exceeds Standard | Meets Standard | Approaching Standard | Does Not Meet Standard |
|--|---|--|--|
| The percentage of students in the identified subgroup who are on target to become proficient or maintain proficiency is greater than the state's percentage. | The percentage of students in the identified subgroup who are on target to become proficient or maintain proficiency is within 0-10.0% of the state's percentage. | The percentage of students in the identified subgroup who are on target to become proficient or maintain proficiency is within 10.1-20.0% of the state's percentage. | The percentage of students in the identified subgroup who are on target to become proficient or maintain proficiency is more than 20.0% from the state's percentage. |

A rating of **Not Applicable** for both reading and math for Subgroup Student Growth on Summative Assessment is given to DMA due to the COVID-19 pandemic and lack of assessment data.



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Comparison to Local Schools: Education One typically compares its portfolio schools to surrounding community schools that serve students with similar demographics and are within 10 miles of the school's location to ensure the charter school is providing a quality choice to the community. Results from the state summative assessment are utilized to identify how Education One schools are performing against their comparative local schools.

DMA is a school like no other in its community, city, or the State of Indiana. Serving a student population where 100% of students have or qualify for an IEP requires different comparative measures to ensure the students at DMA are receiving a quality education. Comparisons will not be made between the school's overall achievement and growth percentages, but will focus only on the Special Education subgroup.

To meet standard, a school's overall performance in both achievement and growth outpaces the comparison schools at least 75% of the time. The rubric for Comparison to Local Schools is as follows:

| Exceeds Standard | Meets Standard | Approaching Standard | Does Not Meet Standard |
|------------------|---|--|--|
| | The school's overall performance in proficiency and growth outpaces comparison schools 75.0-100% of the time. | The school's overall performance in proficiency and growth outpaces comparison schools 50.0-74.9% of the time. | The school's overall performance in proficiency and growth outpaces comparison schools less than 50.0% of the time. |

Due to the COVID-19 pandemic and school closures during the spring of 2020, the state of Indiana cancelled all state assessments. Therefore, with no new data that is available to compare schools at the time of this report, DMA receives a rating of **Not Applicable**.

Reading Proficiency- Grade 3: The state of Indiana utilizes the Indiana Reading Evaluation and Determination (IREAD-3) assessment to measure foundational reading standards through grade three. This summative assessment requires the evaluation of reading skills for students who are in grade three to ensure that all students can read proficiently before moving to grade four. IREAD-3 is administered two times per year, round one taking place in the spring and round two taking place in the summer for those students who did not pass the first round assessment. Education One compares its schools' passing percentages after both rounds of testing to the state's passing percentage. The rubric for Reading Proficiency- Grade 3 is as follows:

| Exceeds Standard | Meets Standard | Approaching Standard | Does Not Meet Standard |
|------------------|----------------|---|------------------------|
| | | The percentage of students receiving a passing score after both spring and summer assessments is within 10.1-20.0% of the state's passing percentage. | |

The 2020 administration of IREAD-3 was cancelled due to the COVID-19 pandemic. At the time of this report, statewide IREAD-3 results for the 2021 administration were not yet made available. Therefore the school receives a rating of **Not Applicable**.

Graduation Rate: Education One monitors the four-year cohort graduation rate of each of its high schools and how it compares to the state of Indiana as a whole. The graduation rate measures the percentage of students that successfully completed all requirements to move on from high school within four years. The rubric for Graduation Rate is as follows:

| Exceeds Standard | Meets Standard | Approaching Standard | Does Not Meet Standard |
|---|--|---|--|
| The school's graduation rate is greater than the state's graduation rate. | The school's graduation rate is within 0-10.0% of the state's graduation rate. | The school's graduation rate is within 10.1-15.0% of the state's graduation rate. | The school's graduation rate is more than 15.0% away from the state's graduation rate. |



Official graduation rates are released well into the next academic year in the state of Indiana. Therefore, 2019-20 cohort data was utilized for this sub-indicator rating. The state of Indiana saw a four-year cohort graduation rate of 87.0% in 2019-20. Data regarding students graduating within 4 years was suppressed due to the small population for DMA. Therefore the school receives a rating of <u>Not</u> <u>Applicable.</u>

College and Career Readiness: Similar to Graduate Rate, graduates in the most recently finalized cohort enrolled in the school are included when reporting college and career readiness information. This sub-indicator measures whether students are prepared for postsecondary life by achieving college or career credentials while still in high school. This includes:

- Industry Certification;
- Completion of at least three hours of College-Level Courses;
- Passing score on an Advanced Placement exam; or
- Passing score on the International Baccalaureate exam.

Education One measures the success of a school's ability to prepare its graduates for college and/or careers by comparing the percentage of students meeting at least one of the above qualifications to that of the state. The rubric is as follows:

| Exceeds Standard | Meets Standard | Approaching Standard | Does Not Meet Standard |
|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| The percentage of students |
| prepared for college and/or careers |
| is greater than the state's average | is within 0-10.0% of the state's | is within 10.1-15.0% of the state's | is more than 15.0% away from the |
| percentage. | average percentage. | average percentage. | average state's percentage. |

Data for DMA regarding college and career readiness was not obtainable. DMA receives a rating of Not Applicable.



Federal Academic Performance

Federal Accountability Rating: In accordance with Every Student Succeeds Act (ESSA), Indiana developed a federal accountability system to drive student success where each school's performance is measured in relation to the respective statewide performance goals, and reflected by the following designations:

- Exceeds Expectations
- Meets Expectations
- Approaches Expectations
- Does Not Meet Expectations

The performance of all indicators is combined to determine the overall annual performance rating of the school. To learn more about Indiana's federal accountability system and ESSA click <u>here</u>. The rubric for Federal Accountability Rating is as follows:

| Exceeds Standard | Meets Standard | Approaching Standard | Does Not Meet Standard |
|---|--|---|---|
| The school received a rating of Exceeds Expectations. | The school received a rating of Meets Expectations. | The school received a rating of Approaches Expectations. | The school received a rating of Does Not Meet Expectation for the most recent school year OR received a rating of Approaches Expectations for at least two or more consecutive years. |

DMA received no Federal Accountability rating for the 2019-20 school year and, therefore, receives a rating of Not Applicable.

Model Attendee: The state's student attendance goal measures whether students are considered "model attendees." A "model attendee" is a persistent attendee, a student who is in attendance for at least 96% of his or her enrolled days during the school year, or an improving attendee, a student whose attendance improved by at least three percentage points from the prior school year. Education One measures the success of a school's model attendee rate by comparing it to the state's rate. The rubric is as follows:

| Exceeds Standard | Meets Standard | Approaching Standard | Does Not Meet Standard |
|---|--|---|--|
| The model attendee rate is greater than the state's percentage. | The model attendee rate is within 0-10.0% of the state's percentage. | The model attendee rate is within 10.1-20.0% of the state's percentage. | The model attendee rate is more than 20.0% away from the state's percentage. |

Data utilized for this sub-indicator is from the previous school year. In 2019-20, DMA had a model attendee rate of 52.0% while the state's rate was 71.5%. Therefore, the school receives an overall rating of Approaching Standard.

Closing Achievement Gaps: Education One utilizes data from the school's most recent state summative assessment to measure growth towards becoming proficient or maintaining proficiency of grade-level standards in reading and math for the lowest performing 25% of students in the school. The rubric is as follows:

| Exceeds Standard | Meets Standard | Approaching Standard | Does Not Meet Standard |
|------------------------------------|--------------------------------------|-------------------------------------|------------------------------------|
| The percentage of students | The percentage of students | The percentage of students | The percentage of students |
| performing in the bottom 25% | performing in the bottom 25% | performing in the bottom 25% | performing in the bottom 25% |
| becoming proficient or maintaining | becoming proficient or maintaining | becoming proficient or maintaining | becoming proficient or maintaining |
| proficiency is greater than the | proficiency is within 0-10.0% of the | proficiency is within 10.1-20.0% of | proficiency is more than 20.0% |
| state's percentage. | state's percentage. | the state's percentage. | away from the state's percentage. |

Due to no new available data and the COVID-19 pandemic, the school receives a rating of Not Applicable.



Language Proficiency for English Learners: English language proficiency measures whether students learning the English language are on target to develop or attain English language proficiency within six years. Student Growth Percentiles (SGPs) from the WIDA ACCESS 2.0 assessment are used to determine whether students are making adequate growth to meet these targets on an annual basis. The rubric from Language Proficiency for English Learners is as follows:

| Exceeds Standard | Meets Standard | Approaching Standard | Does Not Meet Standard |
|---|-----------------------------------|--|---|
| The percentage of EL students that met or exceeded growth targets is greater than the state's percentage. | met or exceeded growth targets is | The percentage of EL students that met or exceeded growth targets is within 10.1-20.0% of the state's percentage. | The percentage of EL students that met or exceeded growth targets is more than 20.0% away from the average state's percentage. |

DMA has no reported data to use for this sub-indicator. Therefore, the school receives a rating of Not Applicable.



Part II: Financial Performance

The Financial Performance review gauges both short-term financial health as well as long term financial sustainability, while accounting for key financial reporting requirements. Part II of this review consists of various indicators designed to measure the overall financial viability of a school. All indicators are noted in the school's Accountability Plan Performance Framework.

| Overall Rating for | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 |
|--------------------|----------------------|----------------------|---------|---------|---------|
| Financial | 2019-20 | 2020-21 | 2021-22 | 2022-23 | 2023-24 |
| Performance | Approaching Standard | Approaching Standard | | | |

| | Is the school in good financial standing? | | | | |
|--------------------|---|---|--|--|--|
| | Exceeds Standard | The school consistently and effectively complies with and presents no concerns in the indicators below. | | | |
| Deufermenne Dubrie | Meets Standard | The school complies with and presents no concerns in the indicators below. | | | |
| Performance Rubric | | The school presents concerns in a minimal number of indicators and may or may not have a credible plan to address the issues. | | | |
| | | The school presents concerns in a majority of the indicators with no evidence of a credible plan to address the issues; or the school requires an Improvement Plan. | | | |

| Accountability Plan Performance Framework Indicators | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 |
|--|--------|--------|--------|--------|--------|
| Financial Management | MS | MS | | | |
| Enrollment Variance | DNMS | AS | | | |
| Current Ratio | MS | MS | | | |
| Days Cash | AS | AS | | | |
| Debt/Default Delinquency | MS | MS | | | |
| Debt to Asset Ratio | MS | MS | | | |
| Debt Service Coverage | N/A | N/A | | | |



Financial Management: Education One measures the capacity of the school's financial management by the following characteristics:

- Submission of an annual audit that is timely, complete, and has identified no significant deficiency or weaknesses with the school's financial controls; and
- Submission of quarterly financial statements that are timely, complete, and able to be utilized to assess financial indicators.

These characteristics are observed on a quarterly basis as well as annually when new financial information is provided by the school and the State Board of Accounts (SBOA). Updated information is shared out at regularly scheduled school board meetings each quarter. The rubric for Financial Management is as follows:

| Meets Standard | Approaching Standard | Does Not Meet Standard |
|--|---|---|
| The school meets standard for both the financial audit and quarterly financial reporting requirements. | The school meets standard for either its financial audit or quarterly financial reporting requirements. | The school does not meet stander for either its financial audit or quarterly financial reporting requirements |

DMA utilized Donovan CPAs for their audit for the period of July 1, 2019 to June 30, 2020. The report was filed with The State Board of Accounts in December of 2020 and there were no significant deficiencies or weaknesses noted with the school's financial controls. Quarterly financial statements were submitted to Education One complete and on time for the entirety of the 2020-21 school year.

For these reasons, the school receives a rating of **Meets Standard** for the 2020-21 school year.

Enrollment Variance: Indiana calculates its state tuition support for schools based on the number of students enrolled in September and February of the same school year. Enrollment variance measures the schools ability to create a budget centered on an appropriate enrollment target. The rubric for this indicator is as follows:

| Exceeds Standard | Meets Standard | Approaching Standard | Does Not Meet Standard |
|--|--|---|--|
| Actual enrollment is greater than the budgeted enrollment. | Actual enrollment is between 98.0 and 100% of the budgeted enrollment. | Actual enrollment is between 93.0 and 97.9% of budgeted enrollment. | Actual enrollment is less than 93.0% of budgeted enrollment. |

According to the Indiana Department of Education, DMA had an enrollment count of 108 students as of October 1, 2020. The final enrollment variance was 97.3% based on a budgeted enrollment of 111. Therefore, the DMA receives a rating of Approaching Standard for Enrollment Variance.

Current Ratio: With regard to its current ratio, the school's current assets (cash or other assets that can be accessed in the next 12 months) exceed its current liabilities (debt obligations due in the next 12 months) with a ratio of 91.4 and therefore, the school receives a rating of **Meets Standard** on their Accountability Plan Performance Framework for Current Ratio. The rubric is as follows:

| Meets Standard | Does Not Meet Standard |
|--------------------------------------|-------------------------------------|
| The current ratio is 1.10 or greater | The current ratio is less than 1.10 |

Days Cash: Additionally, Education One also calculates days cash on hand as an important measure of a charter school's fiscal health. This indicator shows how many more days after June 30, 2020 the school would be able to operate. The rubric for Days Cash, on the following page, is:

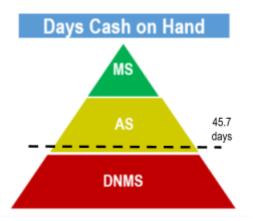


| Meets Standard | Approaching Standard | Does Not Meet Standard | |
|-------------------------------------|---|--------------------------------------|--|
| Days cash on hand is at least 90.0. | Days cash on hand is between 45.0 and 89.9. | Days cash on hand is less than 45.0. | |

Currently, based on the March 30, 2020 quarterly financial statement, DMA has 45.7 days cash. The school falls below the desired metric for days cash and, for this reason, receives a rating of Approaching Standard.

Debt/Default Delinquency: This metric is determined by both the auditor's comments in the audited financial statements and contact with the school's creditors. The rubric for Debt/Default Delinquency is as follows:

| Meets Standard | Does Not Meet Standard |
|--|--|
| The school is not delinquent or in default on any outstanding loans. | The school is delinquent and/or in default on any outstanding loans. |



In the case of DMA, neither its auditors nor its creditors provided any indication that

the school had defaulted on its debt obligations. Based on that summary, the school receives a rating of **Meets Standard** according to its Accountability Plan Performance Framework.

Debt to Asset Ratio: Education One monitors the school's debt to asset ratio on a quarterly basis, reporting out at the school's regularly scheduled board meetings. This ratio indicates the percentage of assets that are being financed with debt. The school **Meets Standard** according to the debt to asset ratio indicator, with a ratio of 0.01. The rubric for Debt to Asset Ratio is as follows:

| Meets Standard | Does Not Meet Standard |
|--|---|
| The debt to asset ratio is less than 0.90. | The debt to asset ratio is 0.90 or greater. |

Debt Service Coverage: Education One tracks the school's debt service coverage on a quarterly basis, similar to the other financial indicators. This indicator was not available for the school during the 2020-21 school year. The school receives a rating of <u>Not</u> <u>Applicable.</u>



Part III: Organizational Performance

The Organizational Performance review gauges the academic and operational leadership of the school. Part III of this review consists of varion indicators designed to measure how well the school's administration and the school's Board of Directors comply with the terms of their charter agreement, applicable laws, and authorizer expectations. All indicators are noted in the school's Accountability Plan Performance Framework.

| Overall Rating for | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 |
|--------------------|----------------|----------------|---------|---------|---------|
| Organizational | 2019-20 | 2020-21 | 2021-22 | 2022-23 | 2023-24 |
| Performance | Meets Standard | Meets Standard | | | |

| Is the school's organizational structure successful? | | | | |
|--|---|---|--|--|
| | Exceeds Standard | The school consistently and effectively complies with and presents no concerns in the indicators below. | | |
| Doufournon o Dubrio | Meets Standard The school complies with and presents no concerns in the indicators below. | | | |
| Performance Rubric | Approaching Standard | The school presents concerns in a minimal number of indicators and may or may not have a credible plan to address the issues. | | |
| | Does Not Meet Standard | The school presents concerns in a majority of the indicators with no evidence of a credible plan to address the issues; or the school requires an Improvement Plan. | | |

| Accountability Plan Performance Framework Indicators | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 |
|--|--------|--------|--------|--------|--------|
| Board Governance | MS | | | | |
| Leadership | MS | | | | |
| Special Education Compliance | MS | | | | |
| Charter Accountability Reporting Requirements | MS | | | | |



Board Governance: Education One measures the quality of the school's Board of Directors by looking at various characteristics. In order to meet standard for this indicator, a school's governing board complies with and presents no concerns in those characteristics. Characteristics of quality board governance are observed during attendance of regularly scheduled board meetings, as well as from documentation provided by the chair and board committees. The rubric for Board Governance is:

| Meets Standard | Approaching Standard | Does Not Meet Standard |
|---------------------------------------|---|--|
| The governing board complies with and | The governing board presents concerns in a | The governing board presents concerns in a |
| presents no concerns in the indicator | minimal number of the indicator characteristics | majority of the indicator characteristics and/or |
| characteristics. | with a credible plan to address the issues. | does not have a plan to address issues. |

It is evident that the DMA Board has a clear understanding of the mission and vision of the school, with the knowledge and experience to support decision making, ensuring both mission and vision are being carried out by the school and its partners. Meetings for the 2020-21 school year were held virtually and/or in-person in accordance with Indiana's Open Door Law and other applicable pandemic related guidance. The board adhered to its policies, procedures, and by-laws.

Education One's Managing Director received timely communication of any and all deficiencies from the Board Chair. This also included submission of all board meeting materials to Education One prior to the school's regularly scheduled board meetings. These materials consistently included financial and organizational updates. However, academic updates were noticeably absent for the majority of the school year.

This five member board is highly engaged throughout the meeting, having read and reviewed board materials prior to the meeting and asking questions and participating in discussions during the meeting.

DMA's Board of Directors has maintained a collaborative relationship with the school leader that is conducive to the success of the school. Information included in the board materials for each meeting often comes from the school leader. The school leader received constructive feedback and support consistently to ensure programming met goals and carried out the mission/vision of the school. DMA board members participated in the formal evaluations of the school leader, establishing quality processes and procedures for having those evaluations conducted at the end of each semester and submitted to Education One. Similarly, the board has instituted ways to self-evaluate, including input and feedback from the school leader and the school's therapy partner, The Hope Source.

Education One established new characteristics of a quality board later into the 2020-21 school year. These characteristics will be measured starting the 2021-22 school year and are:

- Completion of orientation/onboarding for new members, that includes participation in Education One Board Training; and
- Engage in fiduciary responsibility through personal contributions or fundraising.

Overall, the DMA Board of Directors presents no major concerns in the applicable characteristics. For these reasons, DMA receives a rating of **Meets Standard** according to the school's Accountability Plan Performance Framework.

Leadership: Education One measures the quality of the school's leadership team by looking at various characteristics, including experience, stability in key administrative positions, communication with internal and external stakeholders, clarity of roles and responsibilities, engagements in the continuous process of improvement and establishing systems to address area of deficiency, and consistency in collaborating with the school's Board of Directors.

These characteristics are observed during regularly scheduled site visits and board meetings, communication with the school's leadership team, and school leader reviews conducted by the Board of Directors. The rubric from the school's Accountability Plan Performance Framework for Leadership, found on the next page, is as follows:



| Meets Standard | Approaching Standard | Does Not Meet Standard |
|---|--|--|
| The school leadership team complies with and presents no concerns in the indicator characteristics. | The school leadership team presents concerns in a minimal number of the indicator characteristics with a credible plan to address the issues. | The school leader presents concerns in a majority of the indicator characteristics and/or does not have a credible plan to address the issues. |

During the 2020-21 school year, Samantha Bandy served as the Education Director of DMA. This is Ms. Bandy's second year in this role. She has demonstrated sufficient academic and leadership experience at DMA and has a background in various roles prior to DMA that add to her expertise. Since DMA's inaugural year in 2019-20, the leadership team has remained stable, consisting of a Special Educator Director, Associate Education Director, and Instructional Coach. Maintaining consistent leadership was crucial to DMA not only during its first year but also in navigating through a pandemic and all the challenges that were faced during the 2020-21 school year.

Ms. Bandy regularly communicates with both internal and external stakeholders in a timely manner. Education One and the school's Board of Directors are often provided with any requested information as well as consulted with when appropriate. Ms. Bandy has created collaborative relationships with her team, the Board of Directors, and the Education One Team. During regularly scheduled site visits, board meetings, and support calls, Ms. Bandy is present and engaged in processes of continuous improvement. This was especially important as the school transitioned in and out of instructional delivery modalities due to COVID-19.

Director Bandy and her leadership team continued to create processes, procedures, and instructional resources despite the pandemic uprooting their instructional model. The team, under the leadership of Ms. Bandy, navigated an unprecedented year in a school that serves such a distinct and specialized population of students appropriately and with intentionality. Decisions were made with students and staff in mind, doing their absolute best to maintain the model of the school. Benchmark assessment increases in achievement and growth provide evidence of all the hard work completed by the DMA leadership team and staff.

DMA receives a rating of **Meets Standard** for leadership, for having no concerns regarding these sub-indicators characteristics and the perseverance to make the best choices for students, families, and staff during the pandemic of 2020-21 school year.

Special Education Compliance: To ensure that laws and requirements are being upheld and Special Education (SPED) students are being serviced appropriately, Education One conducts SPED compliance checks on a quarterly basis to look for evidence of established Individualized Education Program (IEPs) goals and that those IEPs are current, appropriately communicated with classroom teachers and/or staff, and implemented. Discipline data is also monitored to ensure that the percentage of disciplinary actions does not exceed the percentage of identified students and that actions are appropriate, equitable, and legal. The rubric for Special Education Compliance is as follows:

| Meets Standard | Approaching Standard | Does Not Meet Standard |
|---|---|--|
| The school complies with all state and federal special education laws and provides appropriate documentation as evidence of meeting each component. | The school presents concerns with documentation and/or compliance in a minimal number of the sub-indicator components and has a credible plan to address the issues. | The school presents concerns with documentation and/or compliance in a minimal or majority of the sub-indicator components and/or provides no evidence of a credible plan to address the issues. |

Education One's compliance officer conducted four SPED compliance checks in September, November, February, and May for the 2020-21 school year. The school received the following ratings after each check:

| September | November | February | Мау |
|----------------|----------------|----------------|----------------|
| Meets Standard | Meets Standard | Meets Standard | Meets Standard |



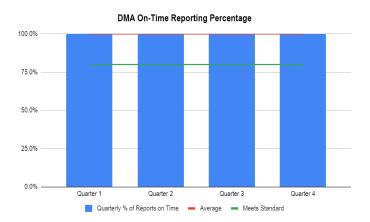
Overall, the school **Meets Standard** for the 2020-21 school year, based on the processes and procedures put in place by the Director of Special Education and the staff at DMA.

Charter Accountability Reporting Requirements: Education One requires its schools to submit monthly reports consistent with state reporting and what is required of the authorizer to maintain according to legislation. The school is measured by timely submission of reports, compliance in terms of the school's charter, policies, and federal and state laws, proactive and productive collaboration with the board to meet governance obligations, and participating during scheduled meetings with Education One. The rubric for Charter Accountability Reporting Requirements is:

| Meets Standard | Approaching Standard | Does Not Meet Standard |
|--|--|--|
| thool complies with and presents no is in the sub-indicator characteristics. | The school presents concerns in a minimal number of characteristics and has a credible plan to address the issues. | The school presents concerns in a minimal or majority of characteristics and/or with no credible plan to address the issues. |

Leader Bandy was responsible for the submission of all required compliance documentation. These monthly reports were consistently submitted to Education One on time and complete. The school remained in compliance with the terms of its charter and other applicable laws throughout the school year. Ms. Bandy and her team maintained proactive and productive collaborative relationships with DMA's Board of Directors and always participated effectively in scheduled meetings with the Education One team.

Thus, DMA, for the reasons stated above, receives a rating of **Meets Standard** according to their Accountability Plan Performance Framework.



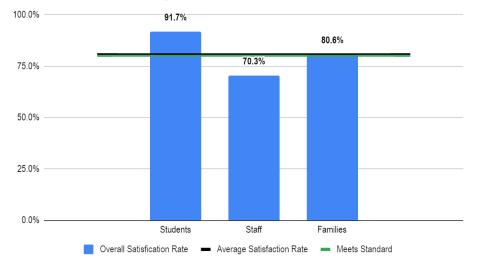


Part IV: School Climate

The School Climate review gauges the culture of the school in meeting the needs of students, staff, and families in order to ensure overall effectiveness of the program. Part IV of this review consists of indicators designed to measure how well a school is providing the appropriate conditions for stakeholder satisfaction and success. All indicators are noted in the school's Accountability Plan Performance Framework.

| Overall Rating for School Climate | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 |
|--------------------------------------|----------------|----------------|---------|---------|---------|
| | 2019-20 | 2020-21 | 2021-22 | 2022-23 | 2023-24 |
| | Not Applicable | Meets Standard | | | |

| Does the school have a positive school climate? | | | |
|---|------------------------|---|--|
| Performance Rubric | Meets Standard | The average percentage of students, staff, and families reporting overall satisfaction is at or above 80.0%. | |
| | Approaching Standard | The average percentage of students, staff, and families reporting overall satisfaction is between 70.0 and 79.9%. | |
| | Does Not Meet Standard | The average percentage of students, staff, and families reporting overall satisfaction is less than 70.0%. | |



DMA Percentage of Stakeholders Satisfied with the School

In order to gauge school-wide satisfaction amongst stakeholders, Education One requires its schools to administer an annual survey to students, staff, and families that is created and analyzed by a third party provider. The survey measures overall satisfaction with the school, including the effectiveness of communication, safety of the school environment, and academic programming.

The graph illustrates the satisfaction rate of each stakeholder as well as the overall average. With an average satisfaction rate of 80.9%, the school will receive a rating of **Meets Standard**.

While survey participation is not a metric that is measured in the Accountability Plan Performance Framework, understanding the survey's population size as well as the sample size is valuable in determining the validity of the overall survey. Population size and sample size are listed for each stakeholder in the table below.

| DMA Survey Participation | | | |
|--------------------------|--|--|---------------------------|
| Stakeholder Group | Population Size Total # of Possible Respondents | Sample Size Total # of Actual Respondents | Survey Participation Rate |
| Students | 104 | 77 | 74.0% |
| Staff | 25 | 17 | 68.0% |
| Families | 96 | 42 | 43.8% |



Education One believes a participation rate of 80% validates the satisfaction rate of each stakeholder. While no stakeholder group met that goal, the student stakeholder group's participation rate of 74.0% was the closest, therefore making the 91.7% satisfaction rate the most valid. It is important for the school to increase the participation of staff and families to utilize the data to make quality changes or improvements, if necessary.



Part V: Next Steps

Does the school or organization require interventions moving forward?

All schools receive high-quality authorization practices to ensure that any areas of deficiency are not due to inadequate authorization. Education One couples oversight and support to ensure that each school remains autonomous in a structure of high expectations and continuous improvement. The authorizer utilizes a Tiered System of Support Rubric to tier each of its schools on a bi-annual basis at the end of the 2nd and 4th quarter of the school year. Schools can be moved in and out of tiered levels based on need at any point throughout the school year. The areas that Education One considers when tiering its school are:

- Number of years in which a school has been in existence;
- Leadership capacity and experience;
- Staffing of effective and/or highly effective teachers;
- Instructional ratings from regularly scheduled site visits;
- Progress towards achievement in reading and math on the school's benchmark assessment;
- Growth in reading and math on the school's benchmark assessment; and
- Subgroup growth in reading and math on the state summative assessment.

Education One's monitors progress towards goals found in the Accountability Plan Performance Framework through the following supports. The level and quantity of these supports will depend on the tier in which the school has been placed.

- <u>Site Visits:</u> Members of the Education One Team and the school's leadership team conduct classroom walkthroughs to identify overall commendations and recommendations to ensure that instructional best practices are being implemented throughout the school.
- <u>EL and SPED Compliance Checks</u>: Education One's Assistant Director of Community Connections and Compliance observes files and implementation of EL/SPED programs of the school to ensure that applicable laws, regulations, and best practices are followed with these special populations.
- <u>Academic Support Checks</u>: Education One's Assistant Director of Accountability collaborates with school leadership teams to help them reach more school specific goals, analyze data, and formulate improvement plans to ensure that schools are on track to meeting their accountability goals set forth in the Accountability Plan Performance Framework.
- <u>Reporting Requirements:</u> Schools provide the authorizer with reports based on statutory requirements and other important information regarding staffing, enrollment, board compliance, etc.
- <u>Board Meetings</u>: Members of the Education One Team attend regularly scheduled board meetings of each of its schools to monitor board governance indicators and provide status updates to all stakeholders on the school's academic, financial, and organizational performance.

| Tier I Supports | Tier Ila Supports | Tier IIb Supports | Tier III Supports |
|---|---|---|--|
| 2.6-3.0 points | 2.1-2.5 points | 1.6-2.0 points | 1.0-1.5 points |
| <u>Site Visits:</u> Quarterly <u>Compliance Check:</u> Quarterly <u>Academic Support:</u> 3x (Data) | <u>Site Visits:</u> Quarterly <u>Compliance Check:</u> Quarterly <u>Academic Support:</u> Monthly | <u>Site Visits:</u> Monthly <u>Compliance Check:</u> Quarterly <u>Academic Support:</u> Monthly | <u>Site Visits:</u> Monthly <u>Compliance Check:</u> Quarterly <u>Academic Support:</u> Monthly with Bi-Weekly Improvement Plan Checks |
| <u>Reporting Requirements:</u> | <u>Reporting Requirements:</u> | <u>Reporting Requirements:</u> | <u>Reporting Requirements:</u> |
| Monthly <u>Board Meetings</u>: Based on | Monthly <u>Board Meetings</u>: Based on | Monthly <u>Board Meetings:</u> Based on | Monthly <u>Board Meetings</u>: Based on |
| Board Schedule | Board Schedule | Board Schedule | Board Schedule |

School Supports by Tier



| DMA Tiered Support Rubric: Fall-Winter 2021 | | | | |
|---|--|--|--|--|
| | 3 points | 2 points | 1 point | |
| Organizational | | | | |
| New School | The school has been in existence for a minimum of 2 years. | The school has been in existence for less than 2 years but is a part of an established network of schools. | The school has been in existence for less than 2 years. | |
| Leadership | The school leader has been rated as effective and/or highly effective, has experience leading in an Education One school, and engages in a continuous process of improvement. | The school leader meets at least two of the Meets Standard criteria. | The school leader meets one or none of the Meets Standard criteria. | |
| Staffing | 80% of classrooms have effective and/ or highly effective teachers. | 70-79.9% of classrooms have effective and/or highly effective teachers. | 60.0% or less of classrooms have effective and/ or highly effective teachers. | |
| Academics | | | | |
| Instruction | The school received an average of 3.0-4.0 points during a semester of observations. | The school received an average of 2.5-2.9 points during a semester of observations. | The school received an average of less than 2.5 points during a semester of observations. | |
| Progress Towards Achievement: Reading | The percentage of students considered on grade level has increased by at least 5% from the previous school year's BOY to MOY. OR The percentage of students considered on grade level has increased by at least 10% from BOY to EOY. OR The school has reached the APPF goal for achievement. | The percentage of students considered on grade level has increased by 2.5-4.9% from the previous school year's BOY to MOY. OR The percentage of students considered on grade level has increased by 4.9-9.9% from BOY to EOY. | The percentage of students considered on grade level has increased by less than 2.5% from the previous school year's BOY to MOY. OR The percentage of students considered on grade level has increased by less than 4.9% from BOY to EOY. OR The percentage of students considered on grade level has decreased. | |
| Progress Towards Growth: Reading | The percentage of students meeting growth goals has increased by at least 5% from the previous year's BOY-EOY to BOY-MOY. OR The percentage of students meeting growth goals has increased by at least 10% from BOY-MOY to BOY-EOY. OR The school has reached the APPF goal for growth. | The percentage of students meeting growth goals has increased by at least 2.5-4.9% from the previous year's BOY-EOY to BOY-MOY. OR The percentage of students meeting growth goals has increased by at least 4.9-9.9% from BOY-MOY to BOY-EOY. | The percentage of students meeting growth goals has increased by less than 2.5% from BOY-EOY to BOY-MOY. OR The percentage of students meeting growth goals has increased by less than 4.9% from BOY-MOY to BOY-EOY. OR The percentage of students meeting growth goals has decreased. | |



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| Subgroup Growth: Reading | 75-100% of identified subgroups outgrew the same subgroups of the local school district. | 50-74.9% of identified subgroups outgrew the same subgroups of the local school district. | Less than 50% of identified subgroups outgrew the same subgroups of the local school district. |
|--|--|---|--|
| Progress Towards Achievement: Math | The percentage of students considered on grade level has increased by at least 5% from the previous school year's BOY to MOY. OR The percentage of students considered on grade level has increased by at least 10% from BOY to EOY. OR The school has reached the APPF goal for achievement. | The percentage of students considered on grade level has increased by 2.5-4.9% from the previous school year's BOY to MOY. OR The percentage of students considered on grade level has increased by 4.9-9.9% from BOY to EOY. | The percentage of students considered on grade level has increased by less than 2.5% from the previous school year's BOY to MOY. OR The percentage of students considered on grade level has increased by less than 4.9% from BOY to EOY. OR The percentage of students considered on grade level has decreased. |
| Progress Towards Growth: Math | The percentage of students meeting growth goals has increased by at least 5% from the previous year's BOY-EOY to BOY-MOY. OR The percentage of students meeting growth goals has increased by at least 10% from BOY-MOY to BOY-EOY. OR The school has reached the APPF goal for growth. | The percentage of students meeting growth goals has increased by at least 2.5-4.9% from the previous year's BOY-EOY to | The percentage of students meeting growth goals has increased by less than 2.5% from BOY-EOY to BOY-MOY. OR The percentage of students meeting growth goals has increased by less than 4.9% from BOY-MOY to BOY-EOY. OR The percentage of students meeting growth goals has decreased. |
| Subgroup Growth: Math | 75-100% of identified subgroups outgrew the same subgroups of the local school district. | 50-74.9% of identified subgroups outgrew the same subgroups of the local school district. | Less than 50% of identified subgroups outgrew the same subgroups of the local school district. |

| Average Points | Tier Designation for Fall-Winter 2021 | |
|---|---------------------------------------|--|
| 2.4 points | Tier IIa | |
| <u>Site Visits:</u> Quarterly | | |
| <u>Compliance Check:</u> Quarterly | | |
| <u>Academic Support:</u> Monthly | | |
| <u>Reporting Requirements:</u> Monthly | | |
| Board Meetings: Based on Board Schedule | | |



Overall, DMA's second year of operation was just as challenging, if not more so, than its first. Creating and maintaining systems, processes, and procedures of a new school in the midst of a worldwide pandemic proved demanding. However, the leadership team, Board of Directors, and staff of the Dynamic Minds Academy team rose to the challenge through innovative thinking, collaboration, providing virtual and in-person instruction, and maintaining a mindset of continuous improvement. Education One commends the school for the following:

- Maintaining high expectations of IEP implementation for in-person and virtual instruction;
- Creating a virtual education model that met the needs of individual students and families;
- Collaborative efforts between the leadership team and Education One in the creation of systems to support teachers in the implementation of instructional best practices; and
- Growth in the percentage of students considered on grade level for both reading and math from the beginning of the year to the end of the year, despite an inconsistent year of instructional delivery.

As a Tier IIa school, DMA will move to quarterly site visits, but will maintain monthly scheduled support checks with Education One to focus on school specific goals and areas of improvement. During the 2021-22 school year, improvement in the following areas is necessary:

- Utilization of academic data and outcomes to identify root causes of observed deficiencies and then create quantifiable action plans for improvement;
- Decrease the variance between budgeted enrollment and actual enrollment;
- Revise and/or establish board recruitment procedures to be included in the board's by-laws; and
- Identify areas to support and improve staff satisfaction.