

Entry 1 School Information and Cover Page

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Please be advised that you will need to complete this cover page (including signatures) <u>before</u> all of the other tasks assigned to you by your authorizer are visible on your task page. While completing this task, please ensure that you select the correct authorizer (as of June 30, 2018) or you may not be assigned the correct tasks.

a. SCHOOL NAME

SOUTH BRONX CS FOR INTERNATIONAL CULTURES AND THE ARTS (NYC CHANCELLOR)

(Select name from the drop down menu)

b. CHARTER AUTHORIZER (As of June 30th, 2018)

NYCDOE-Authorized Charter School

(For technical reasons, please re-select authorizer name from the drop down menu).

c. DISTRICT / CSD OF LOCATION

NYC CSD 7

d1. SCHOOL INFORMATION

PRIMARY ADDRESS	PHONE NUMBER	FAX NUMBER	EMAIL ADDRESS
164 Bruckner Blvd, Bronx NY 10454	718-292-5737	718-292-1205	ehey@sbcsica.org

d2. PHONE CONTACT NUMBER FOR AFTER HOURS EMERGENCIES

Contact Name	Evelyn Hey
Title	Principal
Emergency Phone Number (###-###-###-###)	718-292-5737

e. SCHOOL WEB ADDRESS (URL) www.sbcsica.org

f. DATE OF INITIAL CHARTER 02/2005

g. DATE FIRST OPENED FOR 09/2005

INSTRUCTION

h1. APPROVED SCHOOL MISSION (Regents, NYCDOE, and Buffalo BOE authorized schools only)

MISSION STATEMENT

In an effort to represent the community's prestige, The South Bronx Charter School for International Cultures and the Arts is a model of excellence providing its youngsters with a constructivist and child centered curriculum. Our intellectually challenging and standards based curriculum is enriched by our international perspective, the arts, and dual language program. Students receive a well-rounded education that uses the arts to promote excellence in all areas: cognitive, social, emotional, and moral. Our school meets or exceeds New York State Learning Standards, aligns student learning to those standards and supports teachers with professional development opportunities. Our community, our parents, and staff are empowered to participate meaningfully in our school to strengthen its potential for success.

h2. KEY DESIGN ELEMENTS (Regents, NYCDOE, and Buffalo BOE authorized schools only)

KEY DESIGN ELEMENTS (Brief heading followed by a description of each Key Design Elements (KDE). KDEs are those general aspects of the school that are innovative or unique to the school's mission and goals, are core to the school's overall design, and are critical to its success. The design elements may include a specific content area focus; unique student populations to be served; specific educational programs or pedagogical approaches; unique calendar, schedule, or configurations of students and staff; and/or innovative organizational structures and systems.

Variable 1	Measuring Outcomes Against Goals As previously stated, the Board of Trustees is the final authority for policies and operational decisions at the school. That said it is one of the board's primary responsibilities to self-reflect and examine practice based on outcomes against goals. To this end, the board, and specifically the board's academic subcommittee, monitors the effectiveness of the educational program.
Variable 2	New York State Standards and Common Core Curriculum Teachers work collegially, both horizontally and vertically. In the horizontal teaming model, teachers meet in smaller teams at each grade level. The horizontal team meets for a variety of purposes, such as pacing of the curriculum, student achievement, planning based on assessment data, interdisciplinary unit/project planning, dual language approach, and to monitor student developmental and social growth. In the vertical teaming model, teachers meet in smaller teams within each content area. The vertical team meets for a variety of purposes, such as monitoring the scope and sequence, revising the

alignment of content to state standards, sharing of best practices, checking on skill development and student achievement, planning based on assessment data, aligning the content taught in English and Spanish, and designing interdisciplinary units/projects. SBCSICA uses data collection and analysis to inform decisions about teaching and student learning.

In order to produce data that can be used to drive decisions in instruction, SBCSICA utilizes a comprehensive assessment system, which includes Periodic and Interim assessments that provides feedback on an on-going basis and supports teaching and learning. To that end, SBCSICA administers periodic standardized norm-referenced exams (NRT), and Interim Diagnostic & Predictive assessments coupled with Constructed Response items. Based on the results from interim assessments, teachers proactively identify areas to grow and have the ability to customize and generate instructional materials.

More specifically, the periodic reading inventory assessment is given in English and Spanish. Developmental Reading Assessment (DRA) and Evaluación del Desarrollo de la Lectura (EDL) are administered on a consistent basis and as needed. As a Dual Language school, the EDL helps us to measure language acquisition for native and nonnative Spanish language speakers. Tasks measured by the DRA and EDL tests are divided into several skill sets. Rhyming, alliteration, segmentation, and phonemic awareness are tested in the phonemic awareness section. Letter naming, word-list reading, spelling, decoding, analogies, structural analysis, and syllabication are tested in the alphabetic principle/phonics portions. Oral reading fluency or words per minute for contextual reading are tested under fluency. Vocabulary, comprehension, and reading engagement skills are also measured in these tests. Once the test is scored and evaluated, the teacher gains a comprehensive understanding of those areas of strength and weakness and can assign a numeric and or alphanumeric reading level. This process empowers student's reading engagement because they understand and

easily identify a "just right book" by choosing a book with the corresponding DRA and EDL level.

Teachers develop a deeper understanding of expectations for student work and means of assessment in a variety of different formats. Regular professional development sessions allow teachers to engage in dialogue that creates a common frame of reference. Teachers share, review, and discuss actual samples of student work and best teaching practices. Specific assessment rubrics have been developed and are used to provide a common framework of evaluation. These rubrics are used by teachers to assess work relative to grade content standards, and will allow teachers to determine what skills need to be re-taught and practiced. Teachers regularly analyze student work throughout the year using performance rubrics, individually, in grade conversations, and in conversation during grade level planning meetings. Project based assignments are also used as a meaningful form of assessment. Teachers review student work at various times including planning meetings as items may be used as teaching points in grade level performance and development. Grade and subject specific team meetings allow for more in-depth examinations of student work and will allow teachers to share and discuss examples of student work and teaching practices, raising expectations across the board. Teachers and school leaders alike have high expectations of student work and assessment across the grades. The continuum of analysis teachers to design meaningful lessons, which move students toward mastery.

Variable 3

Remediation and Acceleration

SBCS address students in need of remediation or acceleration. Students in need of greater assistance with curriculum content areas will also have the opportunity for additional focused time within the school day. To complement the services that are available to students during this time block, SBCS employs several Title I teachers who, in addition to designing and implementing the Title I Program, provide remediation for students falling behind in any aspect of the curriculum.

Variable 4

Students with Special Needs

SBCS strongly believes that all students should have access to the core curriculum, and there are clear procedures for identifying special populations and meeting their needs. In fact, the DOE has cites that the "school adequately addresses the academic and nonacademic needs of students in need of remediation, students with disabilities, students with interrupted formal education, and gifted students." Methods and strategies for serving students with disabilities are in place in compliance with all federal laws and regulations. Furthermore, SBCS provides professional development to teachers who create varied and small groupings in the classrooms that support learning for all

students. For those students with IEPs that require related services and/or a resource room setting, the school directly provides these special education services. SBCS asks the student's district of location to provide related services. For those students with IEPs that require related services, such as counseling, speech, occupational therapies, and physical therapies, the school

contracts with either the student's school district of residence or a private provider. Should a student require more restrictive placement, such as a special class for part of the day, the school and parent will ask the CSE to convene an IEP meeting to determine whether the current recommendation is appropriate or if it can be modified. All students receive academic assistance through a tiered system of interventions. A struggling student receives Tier 1 interventions in the general education classroom that will include differentiated instruction, flexible grouping and classroom accommodations. A student who does not make sufficient progress with Tier 1 intervention receives more intensive interventions and strategies to help her master the material presented in the classroom.

A student who continues to struggle is referred to the Pupil Personnel Team (PPT). The PPT develops a plan to employ more intensive, individualized interventions that will be provided in addition to what the student was provided in Tiers I and II. These interventions are closely monitored to assess the level of support required for the student. A student who requires intensive individualized interventions to make any progress will be referred to the CSE for further evaluation.

This referral will include the four-page CSE Referral Form as well as all the data collected at Tiers I & II.

Teachers will provide a progress report based on student performance and samples of student work.

Conference results from meetings with the parent/PPT will also be included in the referral.

Finally, any chosen facility will accommodate the special education program and services outlined above and will be ADA compliant. In addition, the proposed budget will include a special education coordinator and expenses associated with the related special

coordinator and expenses associated with the related special education services.

SBCS ensures that teacher(s) of a student with a disability participate in meetings of the Committee on Special Education, and have access to and understand their responsibility to implement the IEP.

To achieve this end, the regular education teacher will participate in the CSE meeting. Also, the special education teacher/coordinator is responsible for attending each CSE meeting and ensuring that other special education providers, if appropriate and parents

attends the CSE meeting. To ensure that teacher(s) of a student with a disability have access to and understand their responsibility to implement the IEP, SBCS designates a special education teacher/coordinator to oversee the provision of special education services in accordance with each child's IEP. The special education teacher/coordinator position will be responsible for the following: (i) communicating on a regular basis with the CSE of each student's district of residence; (ii) coordinating special education referrals to the CSE; (iii) ensuring that the appropriate school staff members and parents participate in CSE meetings;

(iv) reporting to the CSE regarding student's progress toward meeting IEP goals; (v) reviewing all students' IEPs; (vi) collecting student records from the CSE; (vii) maintaining and securing in a locked cabinet all confidential files; and (viii) coordinating the implementation of special education services as per the IEP with the school district, private providers, and the school's classroom and special education teacher(s), as appropriate.

The special education/coordinator ensures that each regular education teacher and any related service provider who is responsible for the implementation of a child's IEP will be given a copy of the IEP prior to its implementation. In addition, the school requires that the copy remain confidential and that it cannot be re-disclosed to any other person, in compliance with IDEA and FERPA. Moreover, prior to the implementation of the child's IEP, the special education/coordinator informs each teacher and assistant of his or her responsibility relating to the implementation of the IEP with respect to the accommodations, modifications, and supports required as described by the IEP. Finally, in an effort to provide general information about special education, the special education/coordinator provides pre-service and ongoing training to all teaching staff covering the referral process to the CSE, implementation of a student's IEP, evaluation of a student's progress toward meeting IEP goals and objectives, reporting requirements to parents and the CSE, the importance of confidentiality of student records, and discipline of students with disabilities. Please note that there will be no specific mention of any child's IEP.

SBCS has several structures in place to assure that special education students of all levels are given appropriate instructional support. Further, SBCS uses Response to Intervention ("RTI") and Pupil Personnel Teams to support our students. Response to Intervention In SBCS's general education

classrooms teachers will differentiate instruction to address different modalities of learners (RTI Tier I). Teachers screen

students on a periodic basis and make accommodations that target student differences, which may include manipulatives in all subjects, small group instruction, adding visual resources during verbal lessons, or stations in social studies or science classes.

For struggling learners who need additional support and who are not making adequate progress in the core curriculum and skills, SBCS will use small group instruction, push-in/pull-out, Title I services, and alternative supplies and materials. These Tier II interventions are targeted to their needs based on their levels of performance and will be available to all students who need them, including students with IEPs.

RTI Tier III is remedial and intensive in nature. At this level of intervention, both students who have IEPs that mandate pull-out SETSS (NYC)/Resource Room and general education students identified as needing additional support based on their student assessments receive intensive interventions that target the skill deficit of the student. The goal of tier 3 is for remediation of existing problems and prevention of more severe problems. This process may identify a general education student who needs this level of intervention and may need special education services. For students who already have an IEP, Tier III will provide the necessary information to request a review to adjust the IEP accordingly. In both instances, written parental consent is needed by the CSE to proceed. At this level, SBCS will recommend that the student's parent be notified and encouraged to participate so that a referral is the result of collaboration and consent might be more

In any case, the Tier III Interventions must continue whether or not the parent gives CSE consent. Also, this student is now "presumed to have a disability" and to have rights under IDEA, even if he/she does not have an IEP.

Pupil Personnel Team (PPT) - Any SBCS student who is having trouble at Tier I, regardless of whether or not they have an IEP, is referred to the PPT. The PPT discusses strategies and interventions with the general education teacher and they come up with a plan of intervention (Tier III) for behavior or academics. This plan is monitored and a progress report must be presented to the PPT.

Other Supports

forthcoming.

Students who have IEPs for related services such as counseling, speech, occupational therapy, or physical therapy will not be excluded from appropriate interventions. In addition, if a child is pulled out for several services and SETTS, SBCS will work to make sure the child still accesses the general education curriculum.

The Title 1 teacher will be available during the school day to provide push-in and pull-out services for English language learners. Given that SBCS is a dual language school, students who are fluent in a language other than English maintain fluency in their native language while gaining proficiency in English.

In addition to this in-class support, the remediation/enrichment period will be used as an opportunity for the Title 1 teacher to work with students struggling with language acquisition on vocabulary development and literacy skills so that all students are comfortable reading, writing, listening and speaking in English and Spanish.

For purposes of ensuring the adequacy of programs for ELL students, SBCS will assess the progress of all ELL students on an ongoing basis. All ELL students will annually take the New York State English as a Second Language Achievement Test (NYSESLAT) to evaluate their English proficiency. The scores on the NYSESLAT indicate the proficiency level the student has achieved each year, and whether the student's level of English proficiency is high enough to exit the ESL programs or services.

Variable 5

Interim Assessment

With regards to academic performance, the board's Academic and Personnel Committee will regularly review student assessment data from state and interim assessments to inform conversations with the principal and review the overall academic progress of the school. The school will use diagnostic interim assessments developed in-house and unit tests provided by curriculum publishers to provide intra-year assessments of student performance in reading, math, social studies, and science. The regular feedback provided by these tests will help teachers adjust and personalize student instruction throughout the year as necessary. Data from these exams will not be used to support the school's application for charter renewal. These tests will measure grade level performance (i.e. below, at, or above grade level) in specific skills and content knowledge (e.g., multiplying fractions, phonemic awareness, historical facts, etc.). Given that each

subject is taught using content that is aligned with the State learning standards, the test results will be good predictors of how well students are doing against those standards. Also, these assessments allow instruction for a particular child's needs to be adjusted in real time each year, rather than waiting until end-of-year exams.

Variable 6

Improved Classroom Instruction

SBCS uses data collection and analysis to inform decisions about teaching and student learning. In order to produce data that can be used to drive decisions, the school must have a comprehensive assessment system that provides feedback on an on-going basis throughout the year and supports teaching and learning. To that end, the school administers a norm-referenced test (NRT), and interim progress assessments. In a variety of different formats, teachers will develop a common understanding of expectations for student work and means of assessment. In both pre-service and regular in-service training sessions, actual samples of student work will be reviewed and discussed, to begin a dialogue that creates a common frame of reference. Specific assessment rubrics will be developed and used to provide a common framework of evaluation. These rubrics are used by teachers to assess work relative to grade content standards, and will allow teachers to determine what skills need to be re-taught and practiced.

Teachers regularly analyze student work throughout the year using performance rubrics, individually, in grade conversations, and in conversation with the principal. Teachers review student work at various times throughout the year and assess development and progress in a variety of areas, both academic and non-academic in nature. The principal is responsible for ensuring consistent expectations of student work and assessment across the school.

Grade and subject specific team meetings allow for more in depth examinations of student work and will allow teachers to share and discuss examples of student work and teaching practices, raising expectations across the board.

In pre-service and in-service training sessions, all student assessments employed by the school will be reviewed in detail with the teaching staff. The principal and/or assistant principal will discuss the content and format of the exams to ensure the teachers have a clear and common understanding of

the student learning standards, and the format in which they will be tested. This understanding of the assessments allow teachers to design classroom projects which move students toward mastery while permitting teachers to ascertain throughout the year which students may need additional instruction or practice to meet proficiency standards.

Variable 7

School Schedule

The goals of the daily schedule are to devote significant instructional time blocks to master the core content subjects and meaningfully explore topics and acquiring a language, and meet/exceed all of the New York State Learning Standards. SBCS employs an extended school day to ensure sufficient time for proper implementation of its educational program. The duration of the school day will be 8 hours as compared to the typical public school day of 6 hours. This represents approximately a 25% increase in the school day. The school day will begin at 8:00am, with an optional breakfast starting at 7:40am, and end at 4:00pm.

Our classrooms engage students and promote active learning throughout the day. Students are not sitting at desks for hours on end. In fact, every aspect of the school day right down to classroom set-up is designed to encourage physical movement of our students.

In addition, our curriculum and instructional methods promote engagement through inquiry-based learning, manipulatives, and hands-on activities that bring the curriculum to life. The school's Social Studies curriculum, is specially designed to channel young children's energy into active learning activities across subject areas. Our curriculum involves heavy dance, movement, and song and "act-out" components. Moreover, the cultural components that support the dual language focus of our school encourage students to express themselves through artistic means, such as song, dance, and spoken word. In every lesson throughout the day, children will be actively engaged.

Language instruction takes place throughout the day and integrated into content areas through full immersion in the target language. Teachers instruct students in the target language on alternate weeks and will employ a variety of methods to teach basic language skills including read-aloud, writer's workshop, word walls, and think, pair and share. Teachers focus on developing students' vocabulary in both languages so that students master

	concepts and are able to read, write, listen and speak about them in English and Spanish.
Variable 8	(No response)
Variable 9	(No response)
Variable 10	(No response)

i. TOTAL ENROLLMENT ON JUNE 401 30, 2018

j. GRADES SERVED IN SCHOOL YEAR 2017-18

Check all that apply

Grades Served K, 1, 2, 3, 4, 5	
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No

k1. DOES THE SCHOOL CONTRACT WITH A CHARTER OR EDUCATIONAL MANAGEMENT ORGANIZATION?

11. FACILITIES

Does the school maintain or operate multiple sites?

	No, just one site.
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I2. SCHOOL SITES

Please list the sites where the school will operate for the upcoming school year.

	Physical Address	Phone Number	District/CSD	Grades Served at Site (K-5, 6-9, etc.)	Receives Rental Assistance	Rental Assistance for Which Grades (write N/A if applicable)
Site 1 (same as primary site)	164 Bruckner Blvd. Bronx, NY 10454	718-292- 5737	NYC CSD 7	K-5	N/A	
Site 2						
Site 3						

I2a. Please provide the contact information for Site 1.

	Name	Work Phone	Alternate Phone	Email Address
School Leader	Evelyn Hey	718-292-5737		Ehey@sbcsica.org
Operati onal Leader	Evelyn Ramirez	718-292-5737		eramirez@sbcsica.or
Complia nce Contact	Evelyn Hey	718-292-5737		Ehey@sbcsica.org
Complai nt Contact	Evelyn Ramirez	718-292-5737		eramirez@sbcsica.or
DASA Coordin ator	Delia Gonzalez	718-292-5737		Dgonzalez@sbcsica.o rg

m1. Are any sites in co-located No space? If yes, please proceed to the next question.

IF LOCATED IN PRIVATE SPACE IN NYC OR DISTRICTS OUTSIDE NYC

m3. Upload a current Certificate of Occupancy (COO) for each school site that is located in private space in NYC or located outside of NYC. Except for schools in district space (co-location space), school must provide a copy of the annual fire inspection report.

Site 1 Certificate of Occupancy (COO)

https://nysed-cso-reports.fluidreview.com/resp/17194513/yFPTXS6fVy/

Site 1 Fire Inspection Report

https://nysed-cso-reports.fluidreview.com/resp/17194513/nBJtmqxAKU/

Site 2 Certificate of Occupancy

(No response)

Site 2 Fire Inspection Report

(No response)

Site 3 Certificate of Occupancy

(No response)

Site 3 Fire Inspection Report

(No response)

n1. Were there any revisions to the school's charter during the 2017-18 school year? (Please include approved or pending material and non-material charter revisions).

No

o. Name and Position of Evelyn HeyIndividual(s) Who Completed this

Annual Report.

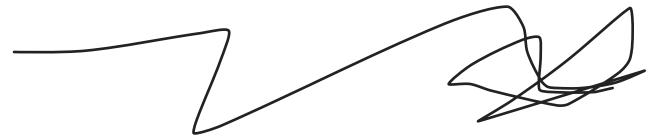
p. Our signatures (Head of School and Board President) below attest that all of the information contained herein is truthful and accurate and that this charter school is in compliance with all aspects of its charter, and with all pertinent Federal, State, and local laws, regulations, and rules. We understand that if any information in any part of this report is found to have been deliberately misrepresented, that will constitute grounds for the revocation of our charter. Check YES if you agree and then use the mouse on your PC or the stylist on your mobile device to sign your name).

Yes

Signature, Head of Charter School



Signature, President of the Board of Trustees



Date 2018/07/31

Thank you.



51-51 59th Place • Woodside, NY 11377 Tel (718) 533-6800 • Fax (718) 457-8989

DATE: 6/18
INSPECTOR: JP
ACCOUNT#;672290

REPORT OF INSPECTION & TESTING OF WET SYSTEM

LOCATION: 611 East 133rd St. AKA 164 Bruckner Blvd., Bronx 10454

MUST DO STANDPIPE/ LOCATION NOTES:	Friggs St Helen- 718-304-61	129			
Inspection Frequency: MONTHLY	QUARTERLY	ANNUALLY	OTHER:		
A-1.1 Spkr. supply gauge: psi A-1.2 Spkr. system gauge: psi A-2.0 System in service inspection: A-2.1 Spkr. control va. locked/tampered ope A-2.2 Stpipe control va. locked/tampered ope A-2.3 Backflow va. locked/tamper: A-2.4 Anti-freeze system va. locked/tamper open: A-2.8* Tamper switches appear operational: A-3.1 Valve area accessible: A-3.2 Control valves accessible: A-4.1 Pressure regulating valve is open: A-4.2 Pressure regulating valve in good condition: A-4.3 Pressure reg. valve leak tight: A-4.4 Pressure reg. va. maintaining downstream pressure per design criteria: A-5.1 Pressure relief va. in closed position except when operational: A-5.2 Pressure relief va. leak tight: A-5.4 Pressure relief va. leak tight: A-5.5 Pressure relief va. waintaining upstream pressure per design criteria: A-6.1 Main check valve holding pressure: A-6.2 Alarm check va. exterior free of dama A-6.3* Water flow switch operational: A-7.1 Trim piping leak tight: A-7.2 Retard chamber drip tight: A-7.3 Alarm drain drip tight when not operational: Trim valves in appropriate position: A-8.1 Trim valves in appropriate position: A-8.2 Alarm test line valve closed:		A-9.6 FDC caps/pl A-9.7 FDC gaskets A-9.10 FDC check v A-9.11 FDC ball drip A-10.1 Exterior alarm A-10.2 Exterior alarm A-10.5 Interior alarm A-11.1 Extra heads A-11.2 Heads appear A-11.3 Head wrench A-11.6 Head in coole A-11.7 Head appear A-11.8 Head appear A-11.9 Heads appear A-12.0 Standard hea A-13.0 Residential h A-14.0 Watt hydrant A-14.1 Header for fir A-15.1 Valves on fire A-15.2 Casing relief A-15.3 Check valves o A-16.1 Wet pipe pro A-17.0 Alarm panel A-18.0 System left A-20.0 Comments:	visible: accessible: non-binding rotation: ugs in place: s/signs in place: valve drip free: o drain drip free: ms properly identified: ms appear operational: in spare head cabinet: ar of proper temperature: in for each type of head: ar appears free of ice, corrosion as free of leakage or damage: as free of paint: free of non-approved coverings ad less than 50 year: lead less than 20 year: plainly visible: le pump: le pump bypass open: valve on fire pump: on censing line a min of 5 ft apart perly heated: clear:		
License/Certification No:	844	Ехр	iration Date:————		
Signature:	ur	Customer's Signatur	e:		





MONTHLY FIRE PUMP CHURN TEST LOG

Account#: 672290

Location: 611 East 133rd Street, Bronx, NY 10454

Date 6 6 6							
Fire pump starts in response to pressure drop	Y						
Casing relief valve flows to drain while fire pump is running	Y						
Casing relief valve stops flowing when fire pump shuts off	Y						
Log suction operating pressure	35	55					
Log discharge operating pressure	40	140				ă.	
Monitor pump packing temperature	Cool	180					r
Stuffing box drains freely	Y						25
Pump operation signals fire alarm panel service	Y						
Jockey pump returned to automatic	7						
Fire pump returned to automatic	1						
Fire alarm panel returned to service	Y						
Operator							
4.45							

Comments

FIRE ALARM CONTROL	PANEL (UNIT) (F.A.C.P.)
Date: 2/22/18	TYPE OF SYSTEM: / MANAGES
Subscriber's Name: South Brown Charles Theo	Manual (MC) M Automatic (Auto)
Subscriber's Address:	Sprinkler (VC)
	Firepump System (FPS)
Suscriber's Account #	SYSTEM POWER SUPPLY(s):
Suscriber's Representative (name/phone/date)	Primary (Main) Supply:
F.A.C.P. Addressable Zone	Manufacturer's Name <u>JM/WS/F/WEF/WW</u> Manufacturer's Model # <u>DSCF/D</u>
Manufacturer's Name:	Overcurrent Protection:
Manufacturer's Model # FIRE FINGER	Nominal Voltage 130 VOLTAC
Location ST PLORE O HAMINASTACKED	Current Rating 3D
due	Location / S PACIN HAMMASKATON OFFICE
M.E.A. # / B.S.A. # /C.O.A. #	
Remote Fire Annunciator: Visual Display & Lamp Indicator	Secondary / Auxiliary Power Supply:
Pass Fail	Manufacturer's Name
Standby / backup batteries	Manufacturer's Model #
Manufacturer's Name	Overcurrent Protection:
Manufacturer's Model # NP55-12R	Nominal Voltage 120 VOITAC
Type Sealed Rechargeable I cad	Location Statute pa minus traffic of
ACID DATTERY	Comment
Volt / Amp - Hour Rating/ 13 / 50 AV	Comment
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TEST Lamp Test: Pass Fail Battery Supervision: Pass Fail AC Electric Power Loss: Pass Fail Strobe Circuit Supervision: Pass Fail Horn Circuit Supervision: Pass Fail Speaker Circuit Supervision: Pass Fail VISUAL DISPLAY @ F.A.C.P. Alpha-Numeric Good Poor System Function HVAC Fans Shutdown Elevator Recall (Phase #1)	N / A Trouble Supervisory Inoperable Supervisory Inoperable Supervisory Inoperable Inoperable Inoperable Supervisory Inoperable Inope
TEST Lamp Test: Pass Fail Battery Supervision: Pass Fail AC Electric Power Loss: Pass Fail Strobe Circuit Supervision: Pass Fail Horn Circuit Supervision: Pass Fail Speaker Circuit Supervision: Pass Fail VISUAL DISPLAY @ F.A.C.P. Alpha-Numeric Good Poor WA Zone Good Poor Sme Comment Tro SYSTEM FUNCTION HVAC Fans Shutdown Poperable In Elevator Recall (Phase #1) Operable In Smoke Purge Key / Switch Operable In	N / A Trouble Supervisory Supervisory Supervisory Supervisory Supervisory Supervisory Supervisory Supervisory Supervisory ITrouble Supervisory ITrouble Operable Supervisory Inoperable Inoperable Superble Operable Inoperable Inoperable Operable
TEST Lamp Test:	N / A Trouble Supervisory Supervisory Supervisory Supervisory Supervisory Supervisory Supervisory Supervisory Supervisory Inoperable Supervisory Inoperable Inoperable Supervisory Inoperable Supervisory Inoperable Inoper
TEST Lamp Test: Pass Fail Battery Supervision: Pass Fail AC Electric Power Loss: Pass Fail Strobe Circuit Supervision: Pass Fail Horn Circuit Supervision: Pass Fail Speaker Circuit Supervision: Pass Fail VISUAL DISPLAY ® F.A.C.P. Alpha-Numeric Good Poor WA Zone Good Poor Sm. Comment Tro SYSTEM FUNCTION HVAC Fans Shutdown Poperable In Elevator Recall (Phase #1) Operable In Smoke Purge Key / Switch Operable In Trouble Bell Silence Buttons Alarm Silence Button / Switch Operable In Operable	N / A Trouble Supervisory Supervisory Supervisory Supervisory Supervisory Supervisory Supervisory Supervisory Supervisory ITrouble Supervisory ITrouble Operable Supervisory Inoperable Inoperable Superble Operable Inoperable Inoperable Operable

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CO Number:

220290593F

This certifies that the premises described herein conforms substantially to the approved plans and specifications and to the requirements of all applicable laws, rules and regulations for the uses and occupancies specified. No change of use or occupancy shall be made unless a new Certificate of Occupancy is issued. This document or a copy shall be available for inspection at the building at all reasonable times.

\ :	Borough: Bronx	Block Number: 02546 Certificate Type: Final
	Address: 164 BRUCKNER BOULEVARD	Lot Number(s): 27 Effective Date: 09/25/2015
	Building Identification Number (BIN): 2003585	
		Building Type: New
	This building is subject to this Building Code: 20	008 Code
	For zoning lot metes & bounds, please see BISW	eb.
3.	Construction classification: 1-B	(2008 Code)
	Building Occupancy Group classification: E	(2008 Code)
	Multiple Dwelling Law Classification: None	
	No. of stories: 5 Height	t in feet: 70 No. of dwelling units: 0
•	Fire Protection Equipment: Standpipe system, Fire alarm system, Sprinkler system	m, Fire Suppression system
	Type and number of open spaces: None associated with this filing.	·
-	This Certificate is issued with the following legal - Board of Standards and Appeals - Recording Info: 78	
	Borough Comments: None	

Borough Commissioner



CO Number:

220290593F

					issible Us		
		All B	Building Co		ncy group de	esignations	below are 2008 designations.
Floo Fron	-	Maximum persons permitted	Live load lbs per sq. ft.	Building Code occupancy group	Dwelling or Rooming Units	Zoning use group	Description of use
CEL		6	OG	F-2		3B	FIRE PUMP ROOM, MECHANICAL EQUIPMENT ROOMS AND FUEL PUMP ROOM. AND WALK IN FREEZER.
CEL			OG	S-2		3B	KITCHEN STORAGE
CEL		4	OG	U		3B	LOCKER ROOMS.
001	001	191	100	A-3		ЗА	CAFETERIA/MULTIPURPOSE ROOM, NON- SIMULATIONEOUS USE.
001	001		100	U		3B	REFUSE ROOM AND ELECTRICLA ROOM.
001	001		100	U		3B	BOYS, GIRLS AND ADULT TOILET ROOMS.
001	001	4	100	F-2		3B	KITCHEN.
001	001	285	100	A-3		3A	AUDITORIUM/MULTIPURPOSE ROOM, NON- SIMULTANEOUS USE.
001	001	191	100	A-3		ЗА	GYMNASIUM/MULTIPURPOSE ROOM-NON SIMULTANEOUS USE.
001	001	29	40	В		3B	ADMINISTRATIVE OFFICES.
001	001		100	S-2		3B	FILE STORAGE.
002	002	144	40	E		3A	CLASSROOMS.
002	002	58	40	E		3B	MEDIA CENTER

Borough Commissioner



CO Number:

220290593F

					issible Us		· ·
		All B	uilding C		ncy group de	esignations	below are 2008 designations.
Floo Fron		Maximum persons permitted	lbs per	Building Code occupancy group	Dwelling or Rooming Units	Zoning use group	Description of use
002	002	4	40	S-2	·(:=	3B	BOOK STORAGE, SERVER ROOM
002	002	3	40	E		3В	ASSISTANT PRINCIPAL,
002	002	28	40	E		3B	PARENT ROOM
002	002		40	U		3B	BOYS, GIRLS AND STAFF TOILETS.
002	002		40	U		3B	JANITOR CLOSET
002	002		40	F-2		3B	ELECTRICAL CLOSET
003	003	217	40	E		ЗА	CLASSROOMS.
003	003		40	S-2		3B	SUPPLIER'S STORAGE.
003	003	15	40	A-2		3B	TEACHER'S LOUNGE.
003	003	3	40	F-2		3B	CUSTODIAN'S ROOM, WORK ROOM
003	003		40	E		3В	READING CORNER
003	003		40	U		3B	BOY'S GIRLS AND STAFF TOILETS
003	003		40	F-2		3B	JANITOR'S CLOSET.

Borough Commissioner



CO Number:

220290593F

_					issible Us		· · · · · · · · · · · · · · · · · · ·
		All B	Building Co		ncy group de	esignations	below are 2008 designations.
Floo From		Maximum persons permitted	Live load lbs per sq. ft.	Building Code occupancy group	Dwelling or Rooming Units	Zoning use group	Description of use
004			40	E	· · · · · · · · · · · · · · · · · · ·	3B	READING CORNER.
004		18	40	В		3B	CONFERENCE ROOM,
004			40	U		3B	BOYS, GIRLS AND STAFF TOILETS.
004	004	217	40	E ::		3A	CLASSROOMS.
004	004	2	40	S-2		3B	STORAGE, WORK ROOM.
004	004	3	40	В		3B	SUPERVISORS OFFICE.
004	004		40	U		3B	JANITOR'S CLOSET,
005			40	E		3B	READING CORNER
005		217	40	E		3A	CLASSROOMS.
005		9	40	В		3B	NURSE OFFICE, SUPERVISOR'S OFFICE.
005		2	40	S-2		3B	STORAGE WORK ROOM.
005			40	U		3B	JANITOR'S CLOSET
005			40	U		3B	BOYS, GIRLS AND STAFF TOILETS,

Borough Commissioner



CO Number:

220290593F

			Perm	issible Us	e and Oc	cupancy
	All B	uilding C	ode occupar	ncy group de	signations	s below are 2008 designations.
Floor From To	Maximum persons permitted	lbs per	Building Code occupancy group	Dwelling or Rooming Units	Zoning use group	Description of use
RO F		75	F-2		3B	MECHANICAL ROOM
3SA APPRO EXHIBIT III (OVED UNDER CRFN #20130	CALENDAF 000267032	R #78-08-BZ EX	HIBIT I CRFN #2	00800033929	4 RESTRICTIVE DECLARATION CRFN #2008000345309
			[4]	END OF	SECTION	

Borough Commissioner

Commissioner

END OF DOCUMENT

220290593/000 9/25/2015 2:17:11 PM



Entry 2 NYS School Report Card Link

Last updated: 07/15/2018

SOUTH BRONX CS FOR INTERNATIONAL CULTURES AND THE ARTS (NYC CHANCELLOR)

1. CHARTER AUTHORIZER (As of June 30th, 2018)

NYCDOE-Authorized Charter School

(For technical reasons, please re-select authorizer name from the drop down menu).

2. NEW YORK STATE REPORT CARD

https://data.nysed.gov/profile.php?instid=800000058885

Provide a direct URL or web link to the most recent New York
State School Report Card for the charter school (See https://reportcards.nysed.gov/).

(Charter schools completing year one will not yet have a School Report Card or link to one. Please type "URL is not available" in the space provided).



Entry 4 Expenditures per Child

Last updated: 07/28/2018

SOUTH BRONX CS FOR INTERNATIONAL CULTURES AND THE ARTS (NYC CHANCELLOR)Section Heading

Financial Information

This information is required of ALL charter schools. Provide the following measures of fiscal performance of the charter school in Appendix B (Total Expenditures and Administrative Expenditures Per Child):

1. Total Expenditures Per Child

To calculate 'Total Expenditures per Child' take <u>total expenditures</u> (from the unaudited 2017-18 Schedule of Functional Expenses) and <u>divide by</u> the year end FTE student enrollment. (Integers Only. No dollar signs or commas).

Note: The information on the Schedule of Functional Expenses on pages 41-43 of the Audit Guide can help schools locate the amounts to use in the two per pupil calculations: http://www.p12.nysed.gov/psc/AuditGuide.html

Line 1: Total Expenditures	6618625
Line 2: Year End FTE student enrollment	413
Line 3: Divide Line 1 by Line 2	16030

2. Administrative Expenditures per Child

To calculate 'Administrative Expenditures per Child' To calculate "Administrative Expenditures per Child" first add together the following:

- 1. Take the <u>relevant portion</u> from the 'personnel services cost' <u>row</u> and the 'management and general' <u>column</u> (from the unaudited 2017-18 Schedule of Functional Expenses)
- 2. Any contracted administrative/management fee paid to other organizations or corporations
- 3. Take the total from above and <u>divide</u> it by the year-end FTE enrollment. The relevant portion that must be included in this calculation is defined as follows:

<u>Administrative Expenditures:</u> Administration and management of the charter school includes the activities and personnel of the offices of the chief school officer, the finance or business offices, school operations personnel, data management and reporting, human resources, technology, etc. It also includes those administrative and management services provided by other organizations or corporations on behalf of the charter school for which the charter school pays a fee or other compensation. Do not include the FTE of personnel whose role is to directly support the instructional program.

Notes:

The information on the Schedule of Functional Expenses on pages 41-43 of the Audit Guide can help schools locate the amounts to use in the two per pupil calculations: http://www.p12.nysed.gov/psc/AuditGuide.html.

Employee benefit costs or expenditures should not be reported in the above calculations.

Line 1: Relevant Personnel Services Cost (Row)	300489
Line 2: Management and General Cost (Column)	618703
Line 3: Sum of Line 1 and Line 2	919192
Line 5: Divide Line 3 by the Year End FTE student enrollment	2226

Thank you.

New York State Education Department

Request for Proposals to Establish Charter Schools Authorized by the Board of Regents

2018-19 Budget & Cash Flow Template

General Instructions and Notes for New Application Budgets and Cash Flows Templates

1	Complete ALL SIX columns in BLUE
2	Enter information into the GRAY cells
	Cells containing RED triangles in the upper right corner in columns B through G contain guidance
3	on that particular item
4	School district per-pupil tuition information is located on the State Aid website at https://stateaid.nysed.gov/charter/. Rows may be inserted in the worksheet to accomodate additional districts if necessary.
5	The Assumptions column should be completed for all revenue and expense items unless the item is self-explanatory. Where applicable, please reference the page number or section in the application narrative that indicates the assumption being made. For instance, student enrollment would reference the applicable page number in Section I, C of the application narrative.

PROJECTED BUDGET FOR 2018-2019 July 1, 2018 to June 30, 2019 Please Note: The student enrollment data is entered below in the Enrollment Section beginning in row 155. This will populate the data in row 10. MANAGEMENT & REGULAR SPECIAL OTHER **FUNDRAISING** TOTAL **EDUCATION EDUCATION** GENERAL **Total Revenue** 7,509,699 44,601 443,884 7,998,184 Total Expenses 6.059.955 177.113 688.172 950.231 7.875.472 **Net Income** 1.449.744 (132,512) (244,288) (950,231) 122,712 **Actual Student Enrollment** 445 **Total Paid Student Enrollment** 445 445 PROGRAM SERVICES SUPPORT SERVICES REGULAR **SPECIAL** MANAGEMENT & **EDUCATION EDUCATION** OTHER **FUNDRAISING GENERAL** TOTAL REVENUE **REVENUES FROM STATE SOURCES** Per Pupil Revenue CY Per Pupil Rate NYC Chancellor's Office \$15,308.00 6,812,060 6,812,060 School District 2 (Enter Name) School District 3 (Enter Name) School District 4 (Enter Name) School District 5 (Enter Name) 6,812,060 6,812,060 Special Education Revenue Grants Stimulus 200,695 200,695 Other Other State Revenue TOTAL REVENUE FROM STATE SOURCES 7,012,755 7,012,755 REVENUE FROM FEDERAL FUNDING **IDEA Special Needs** 3.370 3.370 Title I 310,288 310,288 103.648 103,648 Title Funding - Other School Food Service (Free Lunch) 443,884 443,884 Grants Charter School Program (CSP) Planning & Implementation Other Federal Revenue TOTAL REVENUE FROM FEDERAL SOURCES 413.936 3.370 443.884 861,190 LOCAL and OTHER REVENUE Contributions and Donations, Fundraising 7.008 7,008 Erate Reimbursement Interest Income, Earnings on Investments, 70,000 70,000 NYC-DYCD (Department of Youth and Community Developmt.) Food Service (Income from meals) 6,000 6,000 41,231 41,231 Text Book Other Local Revenue **TOTAL REVENUE FROM LOCAL and OTHER SOURCES** 83,008 41,231 124,239 TOTAL REVENUE 7,509,699 44,601 443,884 7,998,184 **EXPENSES** ADMINISTRATIVE STAFF PERSONNEL COSTS No. of Positions **Executive Management** 2.00 335,613 335,613 Instructional Management Deans, Directors & Coordinators 1.00 67,465 67,465 CFO / Director of Finance

PROJECTED BUDGET FOR 2018-2019 July 1, 2018 to June 30, 2019 Please Note: The student enrollment data is entered below in the Enrollment Section beginning in row 155. This will populate the data in row 10. REGULAR SPECIAL MANAGEMENT & OTHER **FUNDRAISING** TOTAL **EDUCATION EDUCATION GENERAL Total Revenue** 7,509,699 44,601 443,884 7,998,184 Total Expenses 6.059.955 177.113 688.172 950.231 7.875.472 **Net Income** 1.449.744 (132,512) (244,288) (950,231) 122,712 **Actual Student Enrollment** 445 **Total Paid Student Enrollment** 445 445 PROGRAM SERVICES SUPPORT SERVICES REGULAR **SPECIAL MANAGEMENT & EDUCATION EDUCATION** OTHER **FUNDRAISING** GENERAL TOTAL Operation / Business Manager 2.00 158,751 158,751 0.50 54,415 54.415 Administrative Staff 403,078 TOTAL ADMINISTRATIVE STAFF 213,166 616,244 INSTRUCTIONAL PERSONNEL COSTS 22.00 1.485.883 1.485.883 Teachers - Regular 55,000 1.00 55,000 Teachers - SPED Substitute Teachers 4.00 171,800 171.800 **Teaching Assistants** 4.00 255,260 255,260 Specialty Teachers 3.00 116,500 116,500 Aides Therapists & Counselors Other 204,000 204,000 34 TOTAL INSTRUCTIONAL 2.233.443 55.000 2.288.443 NON-INSTRUCTIONAL PERSONNEL COSTS Nurse Librarian Custodian 2.00 143,348 143,348 Security 7.00 118,000 358,626 240,626 Other 143,348 TOTAL NON-INSTRUCTIONAL 9 118,000 240,626 501,974 49 2,754,521 356,514 3,406,661 SUBTOTAL PERSONNEL SERVICE COSTS 55,000 240,626 **PAYROLL TAXES AND BENEFITS** 289,566 234,134 4,675 20,453 30,304 Payroll Taxes 321,763 6,425 28,108 41,645 397,941 Fringe / Employee Benefits Retirement / Pension 72,181 1,441 6,305 9,342 89,270 628,078 12,541 81,291 776,777 **TOTAL PAYROLL TAXES AND BENEFITS** 54,867 3,382,599 67,541 295,493 437,805 4,183,438 TOTAL PERSONNEL SERVICE COSTS CONTRACTED SERVICES 24.000 24.000 Accounting / Audit Legal 18,000 18,000 Management Company Fee Nurse Services 206,741 206,741 Food Service / School Lunch Payroll Services 5,000 5,000 Special Ed Services Titlement Services (i.e. Title I) 168 8.400 8,232 Other Purchased / Professional / Consulting 48.600 1,200 4,200 191.000 245.000 233,000 56,832 6,368 210,941 507,141 TOTAL CONTRACTED SERVICES SCHOOL OPERATIONS 12,000 12.000 **Board Expenses** Classroom / Teaching Supplies & Materials 19,992 408 20,400

PROJECTED BUDGET FOR 2018-2019

July 1, 2018 to June 30, 2019

Please Note: The student enrollment data is entered below in the Enrollment Section beginning in row 155. This will populate the data in row 10.

Total Revenue Total Expenses Net Income Actual Student Enrollment Total Paid Student Enrollment

REGULAR EDUCATION	SPECIAL EDUCATION	OTHER	FUNDRAISING	MANAGEMENT & GENERAL	TOTAL
7,509,699	44,601	443,884	-	-	7,998,184
6,059,955	177,113	688,172	-	950,231	7,875,472
1,449,744	(132,512)	(244,288)	-	(950,231)	122,712
445	-				-
445	-				445

	1.0					
	P	ROGRAM SERVICES	;	SUPPORT	SERVICES	
	REGULAR	SPECIAL			MANAGEMENT &	
	EDUCATION	EDUCATION	OTHER	FUNDRAISING	GENERAL	TOTAL
Special Ed Supplies & Materials		41,231	-	-	-	41,2
Textbooks / Workbooks	78,400	1,600		-	-	80,0
Supplies & Materials other	-	-		-	-	
Equipment / Furniture	59,940	1,480	5,180	-	7,400	74,
Telephone	10,530	260	910	-	1,300	13,
Technology	62,370	1,540	5,390	-	7,700	77,
Student Testing & Assessment	5,880	120	-	-	-	6,
Field Trips	29,400	600	-	-	-	30,
Transportation (student)	186,200	3,800	-	-	-	190,
Student Services - other	96,040	1,960	-	-	-	98.
Office Expense	20,250	500	1,750	-	2,500	25
Staff Development	68,640	1,560	-	-	7,800	78
Staff Recruitment	4,860	120	420	-	600	6
Student Recruitment / Marketing	10,530	260	910	-	1,300	13
School Meals / Lunch	4,050	100	350	-	500	5
Travel (Staff)	1,620	40	140	-	200	2
Fundraising	-	-	-	-	-	
Other	33,000	-	-	-	-	33
TOTAL SCHOOL OPERATIONS	691,702	55,579	15,050	-	41,300	803
FACILITY OPERATION & MAINTENANCE						
Insurance	69,660	1,720	6,020	-	8,600	86
Janitorial	24,300	600	2,100	-	3,000	30
Building and Land Rent / Lease	843,266	20,821	72,875	-	104,107	1,041
Repairs & Maintenance	12,150	300	1,050	-	1,500	15
Equipment / Furniture	12,150	300	1,050	-	1,500	15
Security	110,160	2,720	9,520	-	13,600	136
Utilities	190,350	4,700	16,450	-	23,500	235
TOTAL FACILITY OPERATION & MAINTENANCE	1,262,036	31,161	109,065	-	155,807	1,558
DEPRECIATION & AMORTIZATION	666,786	16,464	57,624	-	82,319	823
DISSOLUTION ESCROW & RESERVES / CONTIGENCY	-	-	-	-	-	
TOTAL EXPENSES	6,059,955	177,113	688,172	-	950,231	7,875
NET INCOME	1,449,744	(132,512)	(244,288)	-	(950,231)	122

ENROLLMENT - *School Districts Are Linked To Above Entries*

NYC Chancellor's Office

School District 2 (Enter Name)

School District 3 (Enter Name)

School District 4 (Enter Name) School District 5 (Enter Name)

TOTAL ENROLLMENT

REVENUE PER PUPIL

REGULAR EDUCATION	SPECIAL EDUCATION	TOTAL ENROLLED
445		445
		•
		-
		-
		-
445	-	445
16,876	-	997

Could Bronk Charter Col	TOOL TOT TITLETTIN	ational Caltare	o una the rat			
PROJECT	ED BUDGET F	OR 2018-2019				
July ⁻	1, 2018 to June	e 30, 2019				
Please Note: The student enrollment data is entered by	elow in the Enrollme	nt Section beginning	in row 155. This will	populate the data i	n row 10.	
	REGULAR EDUCATION	SPECIAL EDUCATION	OTHER	FUNDRAISING	MANAGEMENT & GENERAL	TOTAL
Total Revenue	7,509,699	44,601	443,884	-	-	7,998,184
Total Expenses	6,059,955	177,113	688,172	-	950,231	7,875,472
Net Income	1,449,744	(132,512)	(244,288)	-	(950,231)	122,712
Actual Student Enrollment	445	-				-
Total Paid Student Enrollment	445	-				445
	P	ROGRAM SERVICES		SUPPORT SERVICES		
	REGULAR EDUCATION	SPECIAL EDUCATION	OTHER	FUNDRAISING	MANAGEMENT & GENERAL	TOTAL
EXPENSES PER PUPIL	13,618	-	1,546			

Assumptions
DESCRIPTION OF ASSUMPTIONS - Please note assumptions when applicable
DESCRIPTION OF ASSUMPTIONS - Flease note assumptions when applicable
State Grants
Tille IIA 604 404 and Tille III 600 467
Title IIA \$81,181 and Title III \$22,467
01 " D
Staff Payments
List exact titles and staff FTE"s (Full time eqiuilivalent)
(1) Principal, (1) Assistant Principal
(1) Parent Coordinator
(-)

Assumptions DESCRIPTION OF ASSUMPTIONS - Please note assumptions when applicable
DESCRIPTION OF ASSUMPTIONS - Flease note assumptions when applicable
(1) Director of HR, (1) Operations Director
(.5) Translation, Stipends
(19) Regular Teachers, (3) Title I Teacehers
(10) Nogular Teachers, (0) Title Frequencis
Summer School, After School, Bonuses
(1) Building Manager, (1) Custodial Assistant, OT
(1) Sanding Managor, (1) Saddodan Positiani, S.
(5) Food Service, (2) IT
Computer Maintenance Support, Fin Mgmt, HR & Benefits, Admin, Other

Assumptions
DESCRIPTION OF ASSUMPTIONS - Please note assumptions when applicable
DD 0 (T ** D : 1
PD, Conference, Tuition Reimbursement
Other G&A, Subscription Dues and Other Direct Ed
0 " 10 "
Operational Supplies
Rent-Non Lease or Building, Interest
Utilities and Other
Stillion and Stillion

Assumptions
DESCRIPTION OF ASSUMPTIONS - Please note assumptions when applicable

Disclosure of Financial Interest by a Current or Proposed Charter School Education Corporation Trustee

Trustee Na	Trustee Name:			
Reiseile Mausic				
the Charte	charter School Education Col er School Name):			
Devil.	Bronx Charles Sohar	(SRUSICA)	al Cultures and	
List all parent i	positions held on the education representative). Boxurd C	n corporation board (e.g. hours; Roard	., president, treasurer, Hember	
2. is the t	rustee an employee of any so es No	chool operated by the Ed	ducation Corporation?	
	for each school, please provide sibilities, your salary and your s		tion(s) you hold, your	
partner	rustee an employee or agent of the charter school(s) governs			
	or each school, please provide sibilities, your salary and your s		tion(s) you hold, your	
4. Identify each interest/transaction (and provide the requested information) that you or any of your immediate family members or any persons who live with you in your house have held or engaged in with the charter school(s) governed by the Education Corporation during the time you have served on the board, and in the six-month period prior to such service. If there has been no such financial interest or transaction, write None. Please note that if you answered Yes to Questions 2-4 above, you need not disclose again your employment status, salary, etc.				
Date(s)	Nature of Financial Interest/Transaction	Steps taken to avoid a conflict of interest,	Name of person holding interest or	
NA	interest Hansaction	(e.g., did not vote, did not participate in discussion)	engaging in transaction and relationship to yourself	

Please write "None" if applicable. Do not leave this space bla
--

5. Identify each individual, business, corporation, union association, firm, partnership, committee proprietorship, franchise holding company, joint stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the school(s) governed by the Education Corporation and in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) living in your house had a financial interest or other relationship. If you are a member, director, officer or employee of an organization formally partnered with the school(s) that is/are doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, write None.

Organization conducting business with the school(s)	Nature of business conducted	Approximate value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps Taken to Avoid Conflict of Interest
Please	e write "No	ne" if applica	ble. Do not leave this sp	ace blank.

Dine 0	7/3/2018	
9ignaturé	Date	

Please note that this document is considered a public record and as such, may be made available to members of the public upon request under the Freedom of Information Law. Personal contact information provided below will be redacted.

Business Telephone: 347-291-8120 94/ 230
Business Address: 3339 PARK AVENUE BK 104576
E-mail Address: POCASIO @ NOWOWNY. ORG @ prescy 7@ ADC. COM
Home Telephone: (Cell) 347-657-4095
Home Address: 181 EAST 161 STREET BAIDYST

Please write "None" if applicable. Do not leave this space blank.

NONE

5. Identify each individual, business, corporation, union association, firm, partnership, committee proprietorship, franchise holding company, joint stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the school(s) governed by the Education Corporation and in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) living in your house had a financial interest or other relationship. If you are a member, director, officer or employee of an organization formally partnered with the school(s) that is/are doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, write Name

business conducted	Approximate value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps Taken to Avold Conflict of Interest	
write "No	re" if applica	ble. Do not leave this s _i	ace blank	
NONE				
	conducted	conducted business conducted	conducted business conducted of household holding an interest in the organization conducting business with the school(s) and the nature of the interest write "No re" if applied ble. Do not leave this sy	

Joh R. Potapetul	6/29/2018
Signature	Date

Please note that this document is considered a public record and as such, may be made available to members of the public upon request under the Freedom of Information Law. Personal contact information provided below will be redacted.

Business Telephone: 516 - 901 - 5962

Business Address: SAME AS HOME

E-mail Address: __ JOHN - POTAPCHUK I C GMAIL.COM

Home Telephone: _____516 - 764 - 4683

Home Address: 56 DEVON ROAD, ROCKVILLE CENTRE, NY 11570

Disclosure of Financial Interest by a Current or Proposed Charter School Education Corporation Trustee

Trustee Name:

	JOHN R. POTAPCHUK						
	Name of Charter School Education Corporation (for an unmerged school, this is the Charter School Name):						
		HOOL FOR INT	ERNATIONAL				
C	ULTURES AND T	HE ARTS					
parent represe		n corporation board (e.g.,	president, treasurer,				
2. Is the trustee Yes	an employee of any sc _ No	hool operated by the Ed	ucation Corporation?				
	n school, please provide s, your salary and your st	a description of the positi tart date.	ion(s) you hold, your				
	charter school(s) govern	of the management con ed by the Education Corp					
If Yes , for each responsibilities	n school, please provide , your salary and your st	a description of the posit tart date.	ion(s) you hold, your				
4. Identify each interest/transaction (and provide the requested information) that you or any of your immediate family members or any persons who live with you in your house have held or engaged in with the charter school(s) governed by the Education Corporation during the time you have served on the board, and in the six-month period prior to such service. If there has been no such financial interest or transaction, write None. Please note that if you answered Yes to Questions 2-4 above, you need not disclose again your employment status, salary, etc.							
Date(s)	Nature of Financial Interest/Transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to yourself				

Disclosure of Financial Interest by a Current or Proposed Charter School Education Corporation Trustee

Tr	ustee Name:				
_	<u></u>	lvis J. Torr	es		
Na the	e Charter Sch	ool Name):	poration (for an unmerg	ed school, this is	•
1.	List all position parent repres		n corporation board (e.g.,	president, treasurer,	
2.	Is the trustee	e ar employee of any so No	hool operated by the Ed	ucation Corporation?	
		ch school, please provide es, your salary and your s	a description of the positi tart date.	on(s) you hold, your	
3.	Is the trustee partner of theYes	charter school(s) govern	of the management comed by the Education Corp	npany or institutional oration?	
	If Yes , for eacresponsibilitie	ch school, please provide s, your salary and your s	a description of the positi tart date.	on(s) you hold, your	
4.	any of your in house have house have house have house	mmediate family membereld or engaged in with the during the time you have to such service. If the write None . Please note	provide the requested information or any persons who lee charter school(s) governed served on the board, are has been no such that if you answered Your employment status, sale	ive with you in your ned by the Education and in the six-month financial interest or es to Questions 2-4	
	Date(s)	Nature of Financial Interest/Transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to yourself	

Please write "Noi	ne" Kapplocal	len Do pot leave t	his space blank,
-------------------	---------------	--------------------	------------------

5. Identify each individual, business, corporation, union association, firm, partnership, committee proprietorship, franchise holding company, joint stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the school(s) governed by the Education Corporation and in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) living in your house had a financial interest or other relationship. If you are a member, director, officer or employee of an organization formally partnered with the school(s) that is/are doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, write None.

Organization conducting business with the school(s)	Nature of business conducted	Approximate value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps Taken to Avoid Conflict of Interest
Pleas	e write "No	re" if applica	ble. Do not leave this s	ace blank.
	\wedge	JON	E	
	20	, 0		
Signature	lu G	you-	7/2/18	

Please note that this document is considered a public record and as such, may be made available to members of the public upon request under the Freedom of Information Law. Personal contact information provided below will be redacted.

Business Telephone	e: <u>718-538-3344</u>
Business Address:	1075 Grand Concause Bronx, NY 10452
E-mail Address:	ejtorres 78 @ aol. com
	917-362-2493
Home Address:	181 E. 161st Street # 44 Bronx, NY 1045

Disclosure of Financial Interest by a Current or Proposed Charter School
Education Corporation Trustee

Pate(s)	Nature of Financial Interest/Transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to yourself
any of you house have Corporation period pri transaction	ach interest/transaction (and our immediate family member we held or engaged in with the on during the time you have for to such service. If the in, write None. Please note in need not disclose again you	ers or any persons who in he charter school(s) govern- e served on the board, are here has been no such for that if you answered Ye	ed by the Education and in the six-month financial interest or as to Questions 2-4
If Yes, fo	r each school, please provide bilities, your salary and your s	a description of the position start date.	n(s) you hold, your
partner o	rustee an employee or agent of the charter school(s) govern	led by the Education	
respons	ibilities, your salary and your		
Y 6	No No for each school, please provide		
	rustee an employee of any s	chool operated by the Educa	ation Corporation?
1. List all parent	positions held on the education representative). Plean be Confirme.	e freedent	
the Charl	Charter School Education of the School Name): BREEK Chartes School S	or International (? Itupes and the I
	a struction CO	rporation (for an unmerged t	school, this is
Elim	RA BARONE		
Trustee	Name:		

HONE HONE HONE HONE Identify each individual, business, corporation, union association, firm, partnership. committee proprietorship, franchise holding company, joint stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the school(s) governed by the Education Corporation and in which such entity during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) living in your house had a financial interest or other relationship if you are a member, director, officer or employee of an organization formally partnered with the school(s) that is/are doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, write None

Organization conducting business with the achool(s)	Nature of business conducted	Approximate value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps Taken to Avoid Conflict of Interest
нопе	HORE	HOHE	HONE	MONE
EQU Signature	in B	Zarone	6-25 Date	-18

Please note that this document is considered a public record and as such, may be made available to members of the public upon request under the Freedom of Information Law. Personal contact information provided below will be reducted.

Business Telephone	:_ 110115
Business Address:	HOME
E-mail Address:	barone elvica agmail.com
nome Telephone:	676-235-9061
Home Address: 33	20 Campbell Drive Brown, M. Y. 10465

Disclosure of Financial Interest by a Current or Proposed Charter School Education Corporation Trustee

- In	Donald P. Mallson						
Name of Charter School Education Corporation (for an unmerged school, this is the Charter School Name): South Branx Charter School for International Cultures and the Arts							
1.	ist all positions held on the education corporation board (e.g., president, treasurer, arent representative).						
2.	s the trustee an employee of any school operated by the Education Corporation? Yes // No Yes, for each school, please provide a description of the position(s) you hold, your esponsibilities, your salary and your start date.						
3.	3. Is the trustee an employee or agent of the management company or institutional partner of the charter school(s) governed by the Education Corporation? YesNo						
	If Yes , for each school, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.						
4. Identify each interest/transaction (and provide the requested information) that you or any of your immediate family members or any persons who live with you in your house have held or engaged in with the charter school(s) governed by the Education Corporation during the time you have served on the board, and in the six-month period prior to such service. If there has been no such financial interest or transaction, write None. Please note that if you answered Yes to Questions 2-4 above, you need not disclose again your employment status, salary, etc.							
	Nature of Financial Interest/Transaction a conflict of interest, (e.g., did not vote, did not participate in discussion) Name of person holding interest or engaging in transaction and relationship to						

yourself

Please writ	"None"	if applica	ole. Do	not leave	this space	blank,

5. Identify each individual, business, corporation, union association, firm, partnership, committee proprietorship, franchise holding company, joint stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the school(s) governed by the Education Corporation and in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) living in your house had a financial interest or other relationship. If you are a member, director, officer or employee of an organization formally partnered with the school(s) that is/are doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, write None.

Organization conducting business with the school(s)	Nature of business conducted	Approximate value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps Taken to Avoid Conflict of Interest
Please	write "No	ne" if applica	ble. Do not leave this s _l	ace blank.
Nove			,	

O			,		
Longe	A Ma	Tron	7/16/20	18	_
Signature			Date		
Please note that t members of the p provided below w Business Tele	oublic upon reques vill be redacted.	onsidered a public re t under the Freedom	ecord and as such, may be made a of Information Law. Personal con	vailable to tact information	_
Business Add E-mail Addres		notion 1	2 opton Inc	· het	<u>-</u>
E-mail Addres	ss: <u>/ / / / / / / / / / / / / / / / / / /</u>	01.0011 =	o op jon nje	101	=5
Home Teleph	one: <u> </u>	14) 47	2-8752		_
Home Addres	s: <u>700</u>	Scarce	dole Augue	Scars	dale IVY
			/		10583



Entry 8 BOT Table

Created: 07/15/2018 • Last updated: 07/22/2018

1. Current Board Member Information (Enter info for each BOT member)

	Trustee Name and Email Address	Position on the Board	Committ ee Affiliation s	Voting Member Per By- Laws (Y/N)	Number of Terms Served	Start Date of Current Term (MM/DD/Y YYY)	End Date of Current Term (MM/DD/Y YYY)	Board Meetings Attended During 2017-18
1	Priscilla Ocasio, rescy7@ aol.com	Chair	Executive , Finance, Personnel	Yes	2	04/01/20 18	04/01/20 23	9
2	Donald P. Mattson	Vice Chair	Executive , Finance, Personnel	Yes	2	02/01/20 18	02/01/20 23	11
3	John R. Potapchu k	Trustee/M ember	Executive , Finance	Yes	1	08/01/20 14	08/01/20 19	11
4	Elvis Torres	Trustee/M ember	Executive , Finance	Yes	1	10/01/20 14	10/01/20 19	8
5	Elvira Barone	Trustee/M ember	Personnel	Yes	1	06/19/20 17	06/19/20 22	11
6								
7								
8								
9								

1a. Are there more that 9 members of the Board of Trustees?

2. Total number of members on 5 June 30, 2018

No

3. Total number of members 0 joining the Board during the 2017-18 school year 4. Total number of members 1 departing the Board during the 2017-18 school year 5. Number of voting members in 5 2017-18, as set by the by-laws, resolution or minutes 6. Number of Board meetings 11 conducted during the 2017-18 **School Year** 7. Number of Board meetings 12 scheduled for the coming 2018-19 school year



Entry 9 - Board Meeting Minutes

Last updated: 07/22/2018

Instructions for submitting minutes of the BOT monthly meetings

Regents, NYCDOE, and Buffalo BOE authorized schools must either provide a link to a complete set of minutes that are posted on the charter school website, or upload a complete set of board meeting minutes from July 2017--June 2018, which should <u>match</u> the number of meetings held during the 2017-18 school year.

SOUTH BRONX CS FOR INTERNATIONAL CULTURES AND THE ARTS (NYC CHANCELLOR)

Are <u>all</u> monthly BOT meeting minutes posted, which should match the number of meetings held during 2017-18 school year, on the charter school's website?

Yes

the charter school's website.

A. Provide if posted on the charter school's website a URL link to the Monthly Board Meeting Minutes, which should match the number of meetings held during the 2017-18 school year.

http://www.sbcsica.org/about/board/board_documents/2017-2018 board documents



Entry 10 Enrollment and Retention of Special Populations

Last updated: 07/15/2018

Instructions for Reporting Enrollment and Retention Strategies

Describe the efforts the charter school has made in 2017-18 toward meeting targets to attract and retain enrollment of students with disabilities, English language learners, and students who are economically disadvantaged. In addition, describe the school's plans for meeting or making progress toward meeting its enrollment and retention targets in 2018-19.

SOUTH BRONX CS FOR INTERNATIONAL CULTURES AND THE ARTS (NYC CHANCELLOR)Section Heading

Recruitment/Attraction Efforts Toward Meeting Targets

	icht/Attraction Errorts Toward Meeting	5
	Describe Recruitment Efforts in 2017-18	Describe Recruitment Plans in 2018-19)
Econom ically Disadva ntaged	After petitioning to amend the charter in 2012 the lottery process allows the following preference: 60% of the students selected through the lottery will fall in the ELL preference category and the remaining 40% of the students will be selected from the general lottery.	SBCSICA has continued to pursue extensive outreach efforts in the local community. An out reach plan was set up which contained flyers, application forms in English and Spanish and vital School information. In addition the school advertises in local newspaper and holds a series of information sessions in the community in which include open houses and recruitment fairs.
English Langua ge Learner s	After petitioning to amend the charter in 2012 the lottery process allows the following preference: 60% of the students selected through the lottery will fall in the ELL preference category and the remaining 40% of the students will be selected from the general lottery.	SBCSICA has continued to pursue extensive outreach efforts in the local community. An out reach plan was set up which contained flyers, application forms in English and Spanish and vital School information. In addition the school advertises in local newspaper and holds a series of information sessions in the community in which include open houses and recruitment fairs.
Student s with Disabilit ies	After petitioning to amend the charter in 2012 the lottery process allows the following preference: 60% of the students selected through the lottery will fall in the ELL preference category and the remaining 40% of the students will be selected from the general lottery.	SBCSICA has continued to pursue extensive outreach efforts in the local community. An out reach plan was set up which contained flyers, application forms in English and Spanish and vital School information. In addition the school advertises in local newspaper and holds a series of information sessions in the community in which include open houses and recruitment fairs. In order to guarantee retention SBCSICA schedules time per day to address students in need of remediation or acceleration. Each day, students will have the opportunity for greater enrichment in curriculum content or cultural areas related to course work or the school's mission. Students in need of greater assistance with curriculum content areas will also have the opportunity for additional focused time within the school day. To complement the services that are available to students during this time block, SBCS employs several Title 1 Teachers who, in addition to designing and implementing the Title 1 program, provide remediation fro students falling behind in any aspect of the curriculum.

Retention Efforts Toward Meeting Targets

	Describe Retention Efforts in 2017-18	Describe Retention Plans in 2018-19)
Econom ically Disadva ntaged	In order to guarantee retention SBCSICA schedules time per day to address students in need of remediation or acceleration. Each day, students will have the opportunity for greater enrichment in curriculum content or cultural areas related to course work or the school's mission. Students in need of greater assistance with curriculum content areas will also have the opportunity for additional focused time within the school day. To complement the services that are available to students during this time block, SBCS employs several Title 1 Teachers who, in addition to designing and implementing the Title 1 program, provide remediation for students falling behind in any aspect of the curriculum.	SBCSICA strongly believes that all students should have access to the core curriculum, and there are clear plans fro identifying special populations and meeting their needs. In fact the school addresses the academic and nonacademic needs of students in need of remediation, students with disabilities, students with interrupted formal education, and gifted students. Methods and strategies for serving students with disabilities are in place in compliance with all federal laws and regulations. Furthermore, SBCS provides professional development to teachers who create varied and small groupings in the classrooms that support learning for all students. For those students with IEPs that require related services and/or a resource setting, the school directly provides these special education services. SBCS asks the student's district of location to provide special related services. For those students with IEPs that require related services, such as counseling, speech, occupational therapies, and physical therapies, the school contracts with either the student's school district or a private provider. All students receive academic assistance through a tired system of interventions. A struggling student receives Tier 1 interventions in the general education classroom that will include differentiated instruction, flexible grouping and classroom accommodations. A student who does not make sufficient progress with Tier 1 intervention receives more intensive interventions and strategies to help them master the material presented in the classroom.
	In order to guarantee retention SBCSICA schedules time per day to address students in need of remediation or acceleration. Each	SBCSICA strongly believes that all students should have access to the core curriculum, and there are clear plans fro identifying special populations and meeting their needs. In fact the school addresses the academic and nonacademic needs of students in need of remediation, students with disabilities, students with interrupted formal education, and gifted students. Methods and strategies for serving students with disabilities are in place in compliance with all federal laws and regulations. Furthermore, SBCS provides professional development to teachers who

English Langua ge Learner day, students will have the opportunity for greater enrichment in curriculum content or cultural areas related to course work or the school's mission. Students in need of greater assistance with curriculum content areas will also have the opportunity for additional focused time within the school day. To complement the services that are available to students during this time block, SBCS employs several Title 1 Teachers who, in addition to designing and implementing the Title 1 program, provide remediation for students falling behind in any aspect of the curriculum.

create varied and small groupings in the classrooms that support learning for all students. For those students with IEPs that require related services and/or a resource setting, the school directly provides these special education services. SBCS asks the student's district of location to provide special related services. For those students with IEPs that require related services, such as counseling, speech, occupational therapies, and physical therapies, the school contracts with either the student's school district or a private provider. All students receive academic assistance through a tired system of interventions. A struggling student receives Tier 1 interventions in the general education classroom that will include differentiated instruction, flexible grouping and classroom accommodations. A student who does not make sufficient progress with Tier 1 intervention receives more intensive interventions and strategies to help them master the material presented in the classroom.

Student s with Disabilit ies In order to guarantee retention SBCSICA schedules time per day to address students in need of remediation or acceleration. Each day, students will have the opportunity for greater enrichment in curriculum content or cultural areas related to course work or the school's mission. Students in need of greater assistance with curriculum content areas will also have the opportunity for additional focused time within the school day. To complement the services that are available to students during this time block, SBCS employs several Title 1 Teachers who, in addition to designing and implementing the Title 1 program, provide remediation for students falling behind in any aspect of the curriculum.

SBCSICA strongly believes that all students should have access to the core curriculum, and there are clear plans fro identifying special populations and meeting their needs. In fact the school addresses the academic and nonacademic needs of students in need of remediation, students with disabilities, students with interrupted formal education, and gifted students. Methods and strategies for serving students with disabilities are in place in compliance with all federal laws and regulations. Furthermore, SBCS provides professional development to teachers who create varied and small groupings in the classrooms that support learning for all students. For those students with IEPs that require related services and/or a resource setting, the school directly provides these special education services. SBCS asks the student's district of location to provide special related services. For those students with IEPs that require related services, such as counseling, speech, occupational therapies, and physical therapies, the school contracts with either the student's school district or a private provider. All students receive academic assistance through a tired system of interventions. A struggling student

receives Tier 1 interventions in the general education classroom that will include differentiated instruction, flexible grouping and classroom accommodations. A student who does not make sufficient progress with Tier 1 intervention receives more intensive interventions and strategies to help them master the material presented in the classroom.



Entry 11 Classroom Teacher and Administrator Attrition

Created: 06/24/2018 • Last updated: 07/15/2018

Report changes in teacher and administrator staffing.

Instructions for completing the Classroom Teacher and Administrator Attrition Tables

Charter schools must complete the tables titled 2017-2018 Classroom Teacher and Administrator Attrition to report changes in teacher and administrator staffing during the 2017-2018 school year. Please provide the full time equivalent (FTE) of staff on June 30, 2017; the FTE for any departed staff from July 1, 2017 through June 30, 2018; the FTE for added staff from July 1, 2017 through June 30, 2018; and the FTE of staff added in newly created positions from July 1, 2017 through June 30, 2018 using the tables provided.

1. Classroom Teacher Attrition Table

FTE Classroom Teachers on 6/30/17	FTE Classroom Teachers Departed 7/1/17 - 6/30/18	FTE Classroom Teachers Filling Vacant Positions 7/1/17 - 6/30/18	FTE Classroom Teachers Added in New Positions 7/1/17 - 6/30/18	FTE of Classroom Teachers on 6/3018
21	1	2	2	21

2. Administrator Position Attrition Table

FTE Administrative Positions on 6/30/17	FTE Administrators Departed 7/1/17 - 6/30/18	FTE Administrators Filling Vacant Positions 7/1/17 - 6/30/18	FTE Administrators Added in New Positions 7/1/17 - 6/30/18	FTE Administrative Positions on 6/30/18
2	0	0	0	2

3. Tell your school's story

Charter schools may provide additional information in this section of the Annual Report about their respective teacher and administrator attrition rates as some teacher or administrator departures do not reflect advancement or movement within the charter school networks. Schools may provide additional detail to reflect a teacher's advancement up the ladder to a leadership position within the network or an administrator's movement to lead a new network charter school.

For the 2017-2018 academic year we have a total of 21 full time teachers on staff in which only one has been released. The attrition rate for the 2017/18 rate for teachers has been 4.67 %. There is no attrition calculations for administration as we have had no one resign or terminated.

4. Charter schools must ensure that all prospective employees receive clearance through the NYSED Office of School Personnel Review and Accountability (OSPRA) prior to employment. After an employee has been cleared, schools are required to maintain proof of such clearance in the file of each employee. For the safety of all students, charter schools must take immediate steps to terminate the employment of individuals who have been denied clearance. Once the employees have been terminated, the school must terminate the request for clearance in the TEACH system.

Have all employees have been cleared through the NYSED TEACH system?

Yes

5. For perspective or current
employees whose clearance has
been denied, have you
terminated their employment
and removed them from the
TEACH system?

Thank you



Entry 12 Uncertified Teachers

Created: 07/15/2018 • Last updated: 07/22/2018

FTE Count of <u>Al</u>l Teachers 21
(Certified and Uncertified) as of 6/30/18

FTE Count of All <u>Certified</u> 12

Teachers as of 6/30/18

Instructions for Reporting Percent of Uncertified Teachers

The table below is reflective of the information collected through the online portal for compliance with New York State Education Law 2854(3)(a-1) for teaching staff qualifications. Enter the relevant full time equivalent (FTE) count of teachers in each column. For example, a school with 20 full time teachers and 5 half time teachers would have an FTE count of 22.5. If more than one column applies to a particular teacher, please select one column for the FTE count. Please do not include paraprofessionals, such as teacher assistants.

FTE count of <u>uncertified</u> teachers on 6/30/18, and each <u>uncertified</u> teacher should be counted only once.

	FTE Count
1. Total FTE count of uncertified teachers (6-30-18)	9
2. FTE count of uncertified teachers with at least three years of elementary, middle or secondary classroom teaching experience (6-30-18)	3
3. FTE count of uncertified teachers who are tenured or tenure track college faculty (6-30-18)	0
4. FTE count of uncertified teachers with two years of Teach for America experience (6-30-18)	0
5. FTE count of uncertified teachers with exceptional business, professional, artistic, athletic, or military experience (6-30-18)	0
6. FTE count of uncertified teachers who do not fit into any of the prior four categories (6-30-18)	6

Thank you.



	Organizational Sheet 2018-2019							
		•	<i>Yey, Ext. 101</i> ncipal		Deborah Vila-Tricomi, Ext. 508 Asst. Principal Curriculum			
	-	Delia Gonz	r of Personnel	Coordin	Evelyn Ramirez, Ext. 106 Coordinator of Finance, Operations & Pupil Services			
	Directo		ier, Ext. 409 logy/Media Specialist		(en Aquino, Ext. 10% rent Coordinator	7
		Kind	ergarten				First Grade	
Class	Rm		Teacher	Class	Rm		Teacher	
K01	304	Vianca Ro	OSATIO (English)	101	406	Irazi	ry Urdaz (English)	
K02	302	Shantie C	edeno (Engish)	103	401	Yoel	si Restituyo (Spanish)	
K02	303	Blanca Ri	Vas (Spanish)	104	403	Carn	nelia Rodriguez (Eng	lish)
K03	301	Orfelina J	orge (Spanish)	102	402	Carn	nen Santiago (Spanish))
		Secon	d Grade				Third Grade	
201	405	Grenny R	amos (English)/Lily Morales	301	504	Yane	ery Benedit (English)	
202	404	Kenny Di	az (Spanish)	302	506	Dest	iny Rosario	
		Fourt	h Grade		<u> </u>	1	Fifth Grade	
401	503	Denise G	arcia	501	501	Alex	andra Cruz	
402	505	Mary Mat	heson <i>(Engish)</i>	502	502	Cath	erine Villaquiran (s)	panish)
		-	School	ol Aides				
Rm.	307		Lissette Caraballo				Yolanda Marrero	
Rm.	507		Shelly Simon	Rm.	407	School Aide Supervisor		
			Academic Inte	rvention	Service	es		
Rm.	208	S	Elaine Kim pEd/ Staff Developer	Rm.	201		Jaymie Mende	z - TA
Rm.	201		Rosa Garcia Morett Reading Recovery	Rm.	202		Johanna Alfo Staff Developer/TE	BL Coach
Rm.	207		Nurse	Rm.	202		Azizi Madram TBL Coac	
			<u> - </u>	l Classes		_		
Rm.	203	V	/ilhelmina Frankfurt Dance Teacher	Rm.	205		Stephany Cerv Art Teach	
Rm.	204		Soils) Community Based gram (NON –STAFF)	Rm .	206		Edgardo Mele Media Center Libi	endez
				Services				
				Varas <i>Ex</i>				
Main Floor		Giovan	y Centeno <i>Ext. 108</i> Sous Chef	Jason Ortiz <i>Ext. 108</i> Chef Assistant				
		Hermelinda	a Luz Herrera <i>Ext. 108</i>		N	Iaria V	Vilson King <i>Ext. 10</i> od Services Aide	08
			Buildin	g Service	es			
			t. Helen <i>Ext.</i> 104			Fran	k Flores <i>Ext. 104</i>	
Main			Iding Manager Perez Ext. 111			N 1 -	Custodian Pagen Fyt 111	
Floor		MIT.	Security			IVIS	. Pagan <i>Ext. 111</i> Security	
	Main Second Floor			Third Floor		Fourth Floor	Fifth Floor	

	2018	-2019 School	Year Calendar
August	27	Monday	First Day of School for all students.
September	3	Monday	Labor Day (Schools Closed)
October	8	Monday	Columbus day (Schools Closed)
November	6	Tuesday	Election Day –
		,	(Schools Closed) Professional
			Development for Teachers
November	19-	Monday- Friday	Thanksgiving Recess
	23		(Schools Closed)
December	17	Monday -	Winter Recess
January	1	Tuesday	December 17th - January 1st
•			(School Closed)
			Students return to school on
			Wednesday January 2, 2019
January	21	Monday	Dr. Martin Luther King Jr. Day Observed
•			(Schools closed)
February	18-	Monday-Friday	Midwinter Recess
•	22		(Schools closed)
			Students return to school on Monday
			February 25, 2019
April	2,3,	Tuesday-	Grades 3,4, 5
·	& 4	Thursday	ELA State Exam
April	19-	Friday- Friday	Good Friday & Easter
	26		Observance
			Students return to school on Monday
			April 29, 2019
May	1-	Wednesday-	Grades 3,4, 5
	3	Friday	MATH State Exam
May	22	Wednesday	Grade 4
			Science State Exam
May	23-	Thursday-	Memorial Day Observed from
	28	Tuesday	May 23rd - May 28th
			(Schools closed)
			Students return to school on
			Wednesday May 29, 2019
June	6	Thursday	Professional Development for Teachers
			(Schools Closed)
June	11	Tuesday	Clerical Day –
			(Schools Closed) Professional
			Development for Teachers
June	26	Tuesday	Last Day of School
	* Some	e of these dates are	e subject to change

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