



2017-18 Organizational Performance Framework Compliance Certification Statement

The Board of Directors of this charter school certifies that for the 2017-18 school year, the school has materially complied with the following laws, rules, regulations, and provisions of the charter relating to the education of all students enrolled at the school.

- **Measure 2.b.2.** The Board has conducted annual evaluations of all administrators and certified personal, as applicable, in accordance with 14 Del. C. § 512 (9), 14 Del. C. § 1270, and 14 DE Admin. Code 108A.
- **Measure 2.b.3.** If applicable, for schools contracting with a Charter Management Organization (CMO), the Board conducted an annual evaluation Overseeing and maintaining authority over management, holding it accountable for performance as agreed under a written services agreement and requiring annual financial reports of the education service provider in accordance with 14 Del. C. § 512 (14).
- **Measure 3.a.1.** The school has an established system for admissions in accordance with 14 Del. C. § 504A (9).
- **Measure 3.b.2.** The school has demonstrated, except as otherwise provided in regulation, it has met the requirements for criminal background checks and checks of the Child Abuse Registry for all board members and staff in accordance with 14 Del. C. § 507 (c) and 14 DE Admin. Code 745 and 14 DE Admin. Code 275.12.
- **Measure 4.2.** Fire Drills have occurred as required and are properly documented within ERIP or on file at the school in accordance with 14 Del. C. § 4109 (a) and 16 Del. C. § 6612 (i).
- **Measure 4.5.** The school has current insurance coverage aligned in accordance with 14 Del. C. § 512 (10).
- **Measure 4.6.** The school provides student transportation in accordance with 14 Del. C. § 508 and DE Admin. Code 1150.

M/A

0 Aug 2018
Date of Signature

FIRST STATE MILITARY ACADEMY
Name of the Charter School

[Signature]
Signature of the Chairperson of the Board of Directors

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|------------------------|-----------------|
| Print/Type Name: | C. SCOTT KIDNER |
| Title (if designated): | BOARD CHAIR |