DISTRICT/SCHOOL NAME: DISTRICT/SCHOOL TYPE: DISTRICT OFFICES	Deborah Brown Charter Public Charter School Street:2 South Elgin East Avenue City: Tulsa State: OK, 74120
SCHOOL SITES	Deborah Brown Community School 72-G001-972 PK-3'rd grades Street:2 South Elgin East Avenue City: Tulsa State: OK, 74120 203 Students
SUPERINTENDENT:	Deborah Brown
FY24 RECOMMENDATION:	District and Site Listed Above Accredited with Probation

SUMMARY

District History

2023-2024 District Accreditation with Probation

2022-2023 District Accreditation with Deficiencies

For two consecutive years, **Deborah Brown's District** failed to meet the following requirement: Last year the district exceeded the allowable administrative cost this by \$86,895.53 and this year was late on certifying their December 1 OCAS data resulting in a penalty of \$1,167.34. Further the school was late on submitting it's estimate of needs, resulting in a deficiency for late reporting. In addition, we have been made aware that the school has failed to pay appropriately into TRS (Teacher's Retirement System) for FY21, FY22, and FY23.

Consistently, any school that received the same deficiency, in consecutive years, has been recommended to be accredited with warning; "a school site fails to meet one or more of the standards and the deficiency seriously detracts from the quality of the school's educational program." This school has had two of the same deficiencies in consecutive years. Accredited With Probation is recommended when:

a. consistently fails to remove or make substantial progress towards removing all deficiencies noted the previous year; and/or,

b. consistently violates regulations; and/or,

c. deliberately and unnecessarily violates one or more of the regulations

We believe that **Deborah Brown's District** has satisfied all three of these requirements and therefore we recommend <u>Accreditation with Probation.</u>

While the site **Deborah Brown Community School** was found not to have any deficiencies, any time a site or a district is recommended to be on probation, all sites and the district have shared in this designation.

ASSIGNED DEFICIENCY

227	Not in compliance: SDE Child Nutrition
230	Not in compliance: SDE OCAS
233	School Personnel Records: This school is not in compliance with all applicable requirements as
	it pertains to School Personnel Records.
405	Mandated reports not submitted in a timely manner
624	Not in compliance: Annual financial audit available for inspection

DISTRICT/SCHOOL NAME:	Hulbert Public Schools
DISTRICT/SCHOOL TYPE:	Public School
DISTRICT OFFICE:	Hulbert Public Schools Street: 316 Rider Lane City: Hulbert State: OK, 74441
SCHOOL SITES:	Hulbert Elementary School PK-5'th Street: 316 Rider Lane City: Hulbert State: OK, 74441 241 Students
	Hulbert Middle School 6'th-8'th Street: 316 Rider Lane City: Hulbert State: OK, 74441 118 Students
	Hulbert High School 9'th-12'th Street: 316 Rider Lane City: Hulbert State: OK, 74441 180 Students

AVERAGE DAILY MEMBERSHIP: 539		
SUPERINTENDENT:	Jolyn Choate	
FY24 RECOMMENDATION:	Hulbert Public Schools Recommendation Probation	

DISTRICT HISTORY

2023-2024 District Accreditation with Probation

2022-2023 District Accreditation with Deficiencies

SUMMARY

For two consecutive years, **Hulbert Public School** was not in compliance with all applicable requirements pertaining to the Oklahoma Cost Accounting System. Last year the school had underpaid teachers and this year they ended with a negative fund balance in their building fund (Fund 21) -\$106,198.41. This year they were late on the submission of their (FBA) Flex Benefit Audit. Lastly, the school certified inaccurate data in their school personnel records reporting as well as having underpaid teachers.

Consistently, any school that received the same deficiency, in consecutive years has been recommended to be accredited with warning; "a school site fails to meet one or more of the standards and the deficiency seriously detracts from the quality of the school's educational program."

Accredited With Probation--A school site: a. consistently fails to remove or make substantial progress towards removing all deficiencies noted the previous year; and/or, b. consistently violates regulations; and/or, c. deliberately and unnecessarily violates one or more of the regulations. Considering that there were multiple deficiencies for consecutive years, we recommend accreditation with probation. When a district or a site is recommended for accreditation with probation that recommendation is shared with all district and sites included.

230	Not in compliance: SDE OCAS
233	School Personnel Records: This school is in compliance with all applicable requirements as it
	pertains to School Personnel Records.
405	Mandated reports not submitted in a timely manner

DISTRICT/SCHOOL NAME:	Sankofa Middle School
DISTRICT/SCHOOL TYPE:	Public Charter School
DISTRICT OFFICE:	Sankofa Middle School Street: 111 East First Street City: Tulsa State: OK, 74103
SCHOOL SITES:	Sankofa Middle School 3 – 5 th grade Street: 111 East First Street City: Tulsa State: OK, 74103 69 Students

AVERAGE DAILY MEMBERSHIP: 69

SUPERINTENDENT:	Deborah Brown
FY24 RECOMMENDATION:	Sankofa Middle School Recommendation Probation

DISTRICT HISTORY

2023-2024 District Accreditation with Probation

2022-2023 District Accreditation with Warning

SUMMARY

For two consecutive years, **Sankofa Middle School** was not in compliance with all applicable requirements pertaining to the Oklahoma Cost Accounting System. Last year they exceeded the allowable administrative cost by \$9,491.48. This year they were late on both the submission of their estimate of needs and their April 30'th deadline. Further, this year the school did not utilize OCAS to report all their financial transactions. In addition, they were late reporting their child nutrition application. Lastly, the school certified inaccurate data in their school personnel records reporting as well as requiring a superintendent contract correction.

Consistently, any school that received the same deficiency, in consecutive years has been recommended to be accredited with warning; "a school site fails to meet one or more of the standards and the deficiency seriously detracts from the quality of the school's educational program."

Accredited With Probation--A school site: a. consistently fails to remove or make substantial progress towards removing all deficiencies noted the previous year; and/or, b. consistently violates regulations; and/or, c. deliberately and unnecessarily violates one or more of the regulations. Considering that there were multiple deficiencies for consecutive years, we recommend accreditation with probation. When a district or a site is

recommended for accreditation with probation that recommendation is shared with all district and sites included.

227	Not in compliance: SDE Child Nutrition
230	Not in compliance: SDE OCAS
233	School Personnel Records: This school is in compliance with all applicable requirements as it
	pertains to School Personnel Records.
405	Mandated reports not submitted in a timely manner
802	Not using OCAS to report financial transactions to sponsoring district

DISTRICT/SCHOOL NAME:	Straight Public Schools	
DISTRICT/SCHOOL TYPE:	Public School	
DISTRICT OFFICE:	Straight Public Schools Rural Route 1, Box 89 Straight OK, 74441	
SCHOOL SITES:	Straight Public Schools PK – 6 th grade 316 Rider Lane Straight, OK 74441 37 Students	
AVERAGE DAILY MEMBERSHIP: 36.72		
SUPERINTENDENT:	Scott Baird	
FY24 RECOMMENDATION:	Straight Public Schools Recommendation Probation	

DISTRICT HISTORY

2023-2024 District Accreditation with Probation

2022-2023 District Accreditation with Probation

SUMMARY

For two consecutive years, **Straight Public School** was not in compliance with all applicable requirements pertaining to the Oklahoma Cost Accounting System. Last year the school had exceeded administrative costs and ended with a negative general fund balance of -\$111,063.32. This year, the school ended with a negative fund balance in their Child Nutrition fund (Fund 22) -\$6,168.37.

For two consecutive years, **Straight Public School** were late on submission of reports. Last year they were late on their March 30th/April 30th Oklahoma Cost Accounting Systems (OCAS) reports and the School Personnel Mid-Year Report and the School Personnel End of the Year Report. This year they were late reporting with their OCAS October 1st Estimate of Needs report and the April 30th report.

This year they received a deficiency for not being in compliance with all requirements in Federal Programs. The district did not spend all their federal funds. Last year, they waited until the end of the school year to refuse their federal fund allocations; therefore, not allowing re-distribution of those funds.

Consistently, any school that received the same deficiency, in consecutive years has been recommended to be accredited with warning; "a school site fails to meet one or more of the standards and the deficiency seriously detracts from the quality of the school's educational program."

Accredited With Probation--A school site: a. consistently fails to remove or make substantial progress towards removing all deficiencies noted the previous year; and/or, b. consistently violates regulations; and/or, c. deliberately and unnecessarily violates one or more of the regulations. Considering that there were multiple deficiencies for consecutive years, we recommend accreditation with probation. When a district or a site is recommended for accreditation with probation that recommendation is shared with all district and sites included.

230	Not in compliance: SDE OCAS
228	This school is not in compliance with all applicable requirements as it pertains to Federal Law
405	Mandated reports not submitted in a timely manner

DISTRICT/SCHOOL NAME:	Tulsa Charter: Kipp Tulsa
DISTRICT/SCHOOL TYPE:	Public Charter School
DISTRICT OFFICE:	Tulsa Charter: Kipp Tulsa Street: 1661 East Virgin St City: Tulsa State: OK, 74106
SCHOOL SITES:	KIPP TULSA ACAD. COLLEGE PREP. 5'th – 8'th grade Street: 1661 East Virgin St City: Tulsa State: OK, 74106 311 Students
	KIPP TULSA UNIVERSITY PREP 9'th – 12'th grade Street: 541 East 43'rd Street City: Tulsa State: OK, 74127 235 Students

AVERAGE DAILY MEMBERSHIP: 546		
SUPERINTENDENT:	Dr. Darius Kirk	
FY24 RECOMMENDATION:	Kipp Tulsa Recommendation Probation	

DISTRICT HISTORY

2023-2024 District Accreditation with Probation

2022-2023 District Accreditation with Warning

SUMMARY

For two consecutive years, **Tulsa Charter: Kipp Tulsa School** was not in compliance with all applicable requirements pertaining to the Oklahoma Cost Accounting System. Last year the school exceeded the allowable administrative cost by \$3,306.68 and this year exceeded the allowable administrative cost by \$205,477.54. This year they were late on the submission of their special education deadline. Further, this

year the school did not complete their FQSR (first quarter statistical report) by the time of the deadline. Lastly, the school certified inaccurate data in their school personnel records reporting as requiring several reclassifications.

Consistently, any school that received the same deficiency, in consecutive years has been recommended to be accredited with warning; "a school site fails to meet one or more of the standards and the deficiency seriously detracts from the quality of the school's educational program."

Accredited With Probation--A school site: a. consistently fails to remove or make substantial progress towards removing all deficiencies noted the previous year; and/or, b. consistently violates regulations; and/or, c. deliberately and unnecessarily violates one or more of the regulations. Considering that there were multiple deficiencies for consecutive years, we recommend accreditation with probation. When a district or a site is recommended for accreditation with probation that recommendation is shared with all district and sites included.

230	Not in compliance: SDE OCAS	
233	School Personnel Records: This school is in compliance with all applicable requirements as it	
	pertains to School Personnel Records.	
405	Mandated reports not submitted in a timely manner	

DISTRICT/SCHOOL NAME:	Western Heights Public Schools
DISTRICT/SCHOOL TYPE:	Public School
DISTRICT OFFICE:	Western Heights Public Schools Street: 8401 SW 44'th St City: Oklahoma City State: OK, 73179
SCHOOL SITES:	Winds WestElementary School PK-4'th Street: 8300 SW 37'th Street City: Oklahoma City State: OK, 73179 255 Students
John Glenn Elementary PK-4'th Street: 6501 S Land City: Oklahoma City State: OK, 73127	Council Grove Elementary PK-4'th Street: 7721 Melrose Lane City: Oklahoma City State: OK, 73127
Greenvale Elementary PK-4'th Street: 901 Greenvale Rd City: Oklahoma City State: OK, 73127 241 Students	Bridgestone Intermediate 5'th-6'th Street: 1700 S. Council City: Oklahoma City State: OK, 73179 405 Students
Western Heights Middle School 7'th-8'th Street: 8435 Southwest 44'th Street City: Oklahoma City State: OK, 73179 434 Students	Western Heights 9'th Grade Center 9'th Grade 8201 Southwest 44'th Street City: Oklahoma City State: OK, 73179 241
Western Heights High School 10'th-12'th Street: 8201 Southwest 44'th Street City: Oklahoma City State: OK, 73179 522 Students	

AVERAGE DAILY MEMBERSHIP: 2,830

SUPERINTENDENT:

FY24 RECOMMENDATION:

Brayden Savage

Western Heights Public Schools Recommendation Probation

DISTRICT HISTORY

2023-2024 District Accreditation with Probation

2022-2023 District Accreditation with Probation

SUMMARY

For two consecutive years, Western Heights Public School was not in compliance with all applicable requirements pertaining to the Oklahoma Cost Accounting System due to them missing both the March 31'st and April 30'th deadline this year.. This was due to the district not being able to reconcile despite the hiring of a forensic auditor. It is anticipated that this will be the last year this is an issue. In addition, the school was out of compliance with alternative education. Lastly, the school had data corrections and superintendent contract corrections in school personnel records (SPR).

Consistently, any school that received the same deficiency, in consecutive years has been recommended to be accredited with warning; "a school site fails to meet one or more of the standards and the deficiency seriously detracts from the quality of the school's educational program."

Accredited With Probation--A school site: a. consistently fails to remove or make substantial progress towards removing all deficiencies noted the previous year; and/or, b. consistently violates regulations; and/or, c. deliberately and unnecessarily violates one or more of the regulations. Considering that there were multiple deficiencies for consecutive years, we recommend accreditation with probation. When a district or a site is recommended for accreditation with probation that recommendation is shared with all district and sites included.

230	Not in compliance: SDE OCAS	
231	Not in compliance: SDE Alternative Ed	
233	School Personnel Records: This school is in compliance with all applicable requirements as it	
	pertains to School Personnel Records.	
405	Mandated reports not submitted in a timely manner	