



School Profile

LEA Name	AUN	
Crispus Attucks CS	112673300	
Address 1		
605 S Duke St.		
Address 2		
City	State	Zip Code
York	PA	17403
Chief Executive Officer Name		
Ms Jacqueline Martino-Miller		
Chief Executive Officer Email		
jmartino@crispusattucks.org		
Chief Executive Officer Phone	Extension	
(717)848-3610		
City	State	Zip Code
York	PA	17403
Principal Name		
Michael Goc		
Principal Email		
mgoc@crispusattucks.org		
Principal Phone	Extension	
7178483610	259	

Authorizing District(s)

AUN	LEAD District (LEA) Name
112679002	York City SD
Start Year	End Year
Superintendent Name	
Dr Andrea J Berry	
Superintendent Email	
berryand@ycs.k12.pa.us	
Superintendent Phone	Extension

(717)845-3571	
---------------	--

Governance and Staff

Board of Trustees Members

Name	Office	New Member?
Anna Breland-Williams	President	false
Robert Redman	Secretary	false
Reneé Doweary		false
Carmen Lambert		false
Bonnie Hasting		false
Ashley Ruth		false
Ritamarie Trippett		false
		false
		false
		false

Explanation of Board of Trustees Changes

There were no Board of Trustee Changes.

true

Board of Trustees Meeting Schedule

Name	Office	New Member?
School	2020-07-27	5:00 pm
School	2020-08-24	5:00 pm
School	2020-09-28	5:00 pm
School	2020-10-26	5:00 pm
School	2020-11-23	5:00 pm
School	2020-12-10	5:00 pm
School	2021-01-25	5:00 pm
School	2021-02-22	5:00 pm
School	2021-03-22	5:00 pm
School	2021-04-26	5:00 pm
School	2021-05-24	5:00 pm
School	2021-06-28	5:00 pm

Upload Link to Board Meetings and Agenda

Leadership Team

Name	Title/Position	Check if New Member
Jacqueline Martino-Miller	Chief Executive Officer	false
Donna Williams	Business Manager	false
Michael Goc	Principal	false
		false
		false
		false
		false
		false
		false

Explanation of Leadership Changes

There were no Leadership Changes

true

Position Categories	# of Staff per Category	# of Staff Appropriately Certified	# of Staff Promoted	# of Staff Transferred	# of Staff Terminated	# of Staff Contracted for Following Year
Chief Executive Officer	1	1	0	0	0	1
Chief Administrative Officer	0	0	0	0	0	0
Principal	1	1	0	0	0	1
Assistant Principal	0	0	0	0	0	0

Classroom Teacher (including Master Teachers)	6	6	0	0	0	6
Specialty Teacher (including Master Teachers)	0	0	0	0	0	0
Special Education Teacher (including Master Teachers)	1	1	0	0	0	1
Special Education Coordinator	0	0	0	0	0	0
Counselor	0	0	0	0	0	0
Psychologist	0	0	0	0	0	0
School Nurse	0	0	0	0	0	0
IT Director	0	0	0	0	0	0
Business Administrator	0	0	0	0	0	0
ISD, Curriculum Developers, Tech Support	0	0	0	0	0	0
HR Manager	0	0	0	0	0	0
Student Support Manager, Facilities Manager	0	0	0	0	0	0
Business Office, Administrative Support Staff, Teaching Assistants	1	1	0	0	0	1
Totals	10	10	0	0	0	10

Explanation of Substantial Differences

There were no substantial differences.

true

Fiscal Matters

Major Fundraising Activities

None were held.

Fiscal Solvency Policies

There have been no major changes to policies or procedures to ensure or monitor fiscal solvency. Our policies and procedures are reviewed annually by our independent CPA firm and they deem them sufficient to monitor the fiscal operations of the Charter School. We will continue to review our policies and procedures and make any changes as deemed necessary.

Accounting System

There have been no changes to the accounting system used by the charter school. It is reviewed annually by our independent CPA and they issued no findings or recommendations.

Upload Financial/Policy Documents

Fiscal Solvency Policies.pdf
ACCOUNTING SYSTEMS, 2021.doc
PRELIMINARY STATEMENT OF REVENUE, EXPENDITURES & FUND BALANCES.xls

Audit Firm

RKL, LLP

Explanation of the Report

The report was prepared in accordance with Government Auditing Standards, with an unqualified opinion. There were no findings or questioned costs issued by our independent CPA firm.

Upload Financial Audit Document(s)

112673300_Assessment_18919009_Reviewed.pdf
112673300_Assessment_99396915_Reviewed.pdf
2019-20 Crispus Attucks CS Consolidated Program Assessment Letter.pdf
2019-20 Crispus Attucks CS Consolidated Fiscal Assessment Letter.pdf
Fiscal Solvency Policies.pdf
112673300_Assessment_18919009_Reviewed.pdf
112673300_Assessment_99396915_Reviewed.pdf
2020 FS Crispus Attucks Charter School - Final (6).pdf
ACCOUNTING SYSTEMS, 2021.doc
PRELIMINARY STATEMENT OF REVENUE, EXPENDITURES & FUND BALANCES.xls

Financial Audit Citations Description

N/A

Response N/A

Federal Programs Consolidated Review Documents(s)

Yes

Upload Available Federal Programs Consolidated Review Document(s)

Uploaded Files

112673300_Assessment_18919009_Reviewed.pdf112673300_Assessment_99396915_Reviewed.pdf

Title I Status

Yes

Title I First Year Status

No

Date of Last Federal Programs Consolidated Review

2021-05-14

School Years Reviewed

2019-20

Federal Programs Consolidated Review Report

Uploaded Files

112673300_Assessment_18919009_Reviewed.pdf112673300_Assessment_99396915_Reviewed.pdf2019-20 Crispus Attucks CS Consolidated Program

Consolidated Review/Annual Report

None received.

Findings

N/A

Corrective Action(s) TakenN/A

Date of Last Audit

2021-04-14

Fiscal Year Last Audited

JUNE 30, 2020

Special Education

Special Education Support Services

Position Title	Building(s) Name and Location for Charter Schools	Caseload	Low Age	High Age
Special Education Teacher	Crispus Attucks Charter School	25	17	21

Special Education Contracted Services

Title	Amt. of Time per Week in Days or Hours	Operator	# of Students
Contract Services as needed	1 hour	Intermediate Unit	25

Date of Last Special Education Cyclical Monitoring

2019-11-04

Upload Link to Report (Optional)

Uploaded Files

Special Education Cyclical Monitoring Report

Uploaded Files

Crispus Attucks CS_Corrective Action Verification_CS_2019_637474333178020194.pdf

Administrative Procedures for Internal Controls of IEP Development

Uploaded Files

Special Education Personnel Development

Autism

Description of Training			
None			
Lead Person/Position	Year of Training		
N/A	N/A		
Hours Per Training	Number of Sessions	Provider	Who Participated (Audience)
N/A	N/A	N/A	N/A

Training Date Complete

2021-06-30

None-Not Applicable.pdf

None-Not Applicable.pdf

BehaviorSupport

Description of Training			
Summer Institute - MTSS Behavior			
Lead Person/Position	Year of Training		
Various people/Special Education Division	2020		
Hours Per Training	Number of Sessions	Provider	Who Participated (Audience)
5	several	LIU 12	Our special education teacher along with Various Special Ed personnel across the state

Training Date Complete

2020-07-28

TSuddreth Participation Verification.pdf

Paraprofessional

Description of Training			
None			
Lead Person/Position	Year of Training		
N/A	N/A		
Hours Per Training	Number of Sessions	Provider	Who Participated (Audience)
N/A	N/A	N/A	N/A

Training Date Complete

2021-06-30

None-Not Applicable_bcac8e9d.pdf

None-Not Applicable_6b180b80.pdf

Transition

Description of Training			
None			
Lead Person/Position	Year of Training		
N/A	N/A		
Hours Per Training	Number of Sessions	Provider	Who Participated (Audience)
N/A	N/A	N/A	N/A

Training Date Complete

2021-06-30

None-Not Applicable_4f8d7ec9.pdf

None-Not Applicable_dde7d6f6.pdf

ScienceofLiteracy

Description of Training			
Literacy Development in the Subject Areas			
Lead Person/Position		Year of Training	
Corinne Conner/Literacy Specialist		2021	
Hours Per Training	Number of Sessions	Provider	Who Participated (Audience)
3.5	1	LIU 12	Education Staff

Training Date Complete

2021-01-27

Literacy Development Subject Areas 01-27-21.pdf

20-21 Literacy Development Agenda 01-27-21.pdf

ParentTraining

Description of Training			
None			
Lead Person/Position		Year of Training	
N/A		N/A	
Hours Per Training	Number of Sessions	Provider	Who Participated (Audience)
N/A	N/A	N/A	N/A

Training Date Complete

2021-06-30

None-Not Applicable_2f768d23.pdf

None-Not Applicable_0fe67b89.pdf

IEPDevelopment

Description of Training
IEP Development

Lead Person/Position	Year of Training		
Candy Gettle/PDE Special Ed Regional Rep	2021		
Hours Per Training	Number of Sessions	Provider	Who Participated (Audience)
2	2	PDE	Special Education Teacher

Training Date Complete

2021-03-19
 IEP Development 3-19-21.pdf
 IEP Development 3-19-21.pdf

Special Education Program Profile

FTE ID	Classroom Location	Full-time or Part-time Position?	Revised
1	Secondary	Full-time (1.0)	06/29/2021 10:18 AM

Building Name		
Crispus Attucks CS		
Support Type		
Learning Support		
Support Sub-Type		
Learning Support		
Level of Support		Case Load
Itinerant (20% or Less)		24
Identify Classroom	Classroom Location	Age Range
School District	Secondary	17 to 21
Age Range Justification		FTE %
Our school is only for 17-21 year olds		0.48

Building Name		
Crispus Attucks CS		
Support Type		
Emotional Support		
Support Sub-Type		
Emotional Support		
Level of Support		Case Load
Itinerant (20% or Less)		1
Identify Classroom	Classroom Location	Age Range
School District	Secondary	17 to 21
Age Range Justification		FTE %
Our school is only for 17-21 year olds		0.02

Facilities

Fixed assets acquired by the Charter School during the past fiscal year

Fixed Asset Description	Location	Capital Expenditure
70 CHROMEBOOKS	SCHOOL	15232.22
11 LAPTOPS	SCHOOL	6630.00
13 PRINTERS	SCHOOL	7657.00
7 SMARTBOARDS AND ACCESSORIES	SCHOOL	35572.00
53 CHROMEBOOKS AND ACCESSORIES	SCHOOL	11613.36
228 CHAIRS	SCHOOL	21680.52
21 SCHOOL TABLES	SCHOOL	6998.74

Facility Plans and Other Capital Needs

The Charter School's plan for future facility development and the rationale for the various components of the plan

At this time we have no definite plans for any future facility development as our current situation is satisfactory.

Memorandum of Understanding

Fixed Asset Description	Location
York City Police Department	School Safety
LIU 12	Title III Consortium
York County Office of Children, Youth, and Families	Foster Care Youth Transportation

Upload of Memorandum of Understanding Documents(s)

CACS & YCPD School Safety MOU 06-30-19.pdf

Title III Consortium MOU 20-21.pdf

Charter School Management Survey

Charter School Name

Crispus Attucks CS

Point of Contact Information

Point of Contact Name	
Jacqueline Martino-Miller	
Point of Contact Telephone Number	Extension
7178483610	262
Point of Contact Email	
jmartino@crispusattucks.org	

As of the start of the 2020/2021 school year, has the Charter School had a Management Organization (i.e., a separate legal entity that contracts with one or more charter schools to manage, operate, and oversee the schools OR that holds charters to operate two or more charter schools)?

No

Is/was the Management Organization a:

Management Organization Name	Federal EIN (Employer Identification Number)		
Address 1			
Address 2			
City	State	Zip Code	Plus 4 Code

Additional Comments

Signatures and Affirmation

Upload Board Affirmation Statement

Uploaded Files

CACS Board Affirmation Annual Report.pdf2021 CACS Signed President Affirm Statements 08-09-21.pdf

Date of Approval

2021-07-26

Charter School Annual Report Affirmation

Board President

Board President Signature for Charter Annual Report Affirmation can be found in the Uploaded Board Affirmation Statement.

Chief Executive Officer

Jacqueline A Martino-Miller

Charter School Law Affirmation

Pennsylvania's first Charter School Law was Act 22 of 1997, 24 P.S. § 17-1701-A et seq., which primarily became effective June 19, 1997, and has subsequently been amended.

The Charter School Law provides for the powers, requirements, and establishment of charter schools. The Charter School Law was passed to provide opportunities to teachers, parents, pupils and community members to establish and maintain schools that operate independently from the existing school district structure as a method to accomplish all of the following: (1) improve pupil learning; (2) increase learning opportunities for all pupils; (3) encourage the use of different and innovative teaching methods; (4) create new professional opportunities for teachers; (5) provide parents and pupils with expanded choices in types of educational opportunities that are available within the public school system; and (6) hold charter schools accountable for meeting measurable academic standards and provide the school with a method to establish accountability systems.

The charter school assures that it will comply with the requirements of the Charter School Law and any provision of law from which the charter school has not been exempted, including Federal laws and regulations governing children with disabilities. The charter school also assures that it will comply with the policies, regulations and procedures of the Pennsylvania Department of Education (Department). Additional information about charter schools is available on the Pennsylvania Department's website at: <http://www.education.state.pa.us>.

The Chief Executive Officer and Board of Trustees President of the charter school must sign this assurance.

Board President

Board President Signature for Charter Annual Report Affirmation can be found in the Uploaded Board Affirmation Statement.

Chief Executive Officer

JACQUELINE A MARTINO-MILLER

Charter School Annual Background Check Affirmation

Pennsylvania's current Public Official and Employee Ethics Act (Ethics Act), Act 93 of 1998, Chapter 11, 65 Pa.C.S. § 1101 et seq., became effective December 14, 1998 and has subsequently been amended.

The Ethics Act provides that public office is a public trust and that any effort to realize personal financial gain through public office other than compensation provided by law is a violation of that trust. The Ethics Act was passed to strengthen the faith and confidence of the people of Pennsylvania in their government. The Pennsylvania State Ethics Commission (Commission) administers and enforces the provisions of the Ethics Acts and provides guidance regarding its requirements.

The regulations of the Commission set forth the procedures applicable to all proceedings before the Commission as well as for the administration of the Statement of Financial Interests filing requirements. See 51 Pa. Code § 11.1 et seq.

The charter school assures that it will comply with the requirements of the Ethics Act and with the policies, regulations and procedures of the Commission. Additional information about the Ethics Act is available on the Commission's website at: <http://www.ethics.state.pa.us>.

The Chief Executive Officer and Board of Trustees President of the charter school must sign this assurance.

Board President

Board President Signature for Charter Annual Report Affirmation can be found in the Uploaded Board Affirmation Statement.

Chief Executive Officer

JACQUELINE A MARTINO-MILLER

Ethics Act Affirmation

I certify that, as of this date, the above referenced LEA is in compliance with all applicable provisions of Sections 111 and 111.1 of the PublicSchool Code of 1949.

Board President

Board President Signature for Charter Annual Report Affirmation can be found in the Uploaded Board Affirmation Statement.

Chief Executive Officer

JACQUELINE A MARTINO-MILLER

Charter Annual Administrative Certification Affirmation

All public school principals, including charter and cyber charter school principals, are subject to the applicable certification requirements of the Public School Code (24 P.S. § 11-1109) as well as any Act 45 continuing education and Pennsylvania Inspired Leaders (PIL) requirements. In keeping with the intent of section 1109, any person who devotes half or more of their time to supervision or administration in a public school, without an identified principal, is serving as the “principal” of the school regardless of the locally titled position (i.e., school director, head teacher, etc.). Such individuals must hold a valid administrative certificate and comply with all applicable Act 45 and PIL requirements. In addition, the public school should properly identify the individual as a principal in PIMS/PERMS regardless of the local title utilized.

The Charter School assures that the Public School Code (24 P.S. § 11-1109) as well as any Act 45 continuing education and Pennsylvania Inspired Leaders (PIL) requirements are met as outlined above.

Board President

Board President Signature for Charter Annual Report Affirmation can be found in the Uploaded Board Affirmation Statement.

Chief Executive Officer

JACQUELINE A MARTINO-MILLER