Application: GRAND CONCOURSE ACAD CHARTER SCHOOL

Jen Pasek - jen@pasekconsulting.com Annual Reports

Summary

ID: 0000000023

Status: Annual Report Submission

Last submitted: Nov 3 2020 10:35 AM (EST)

Entry 1 School Info and Cover Page

Completed Sep 18 2020

Instructions

Required of ALL Charter Schools

Each Annual Report begins with a completed School Information and Cover Page. The information is collected in a survey format within Annual Report portal. When entering information in the portal, some of the following items may not appear, depending on your authorizer and/or your responses to related items.

Entry 1 School Information and Cover Page

(New schools that were not open for instruction for the 2019-20 school year are not required to complete or submit an annual report this year).

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 school's authorizer are visible on your task page. While completing this cover page task, please ensure that you select the correct authorizer (as of June 30, 2020) or you may not be assigned the correct tasks.

BASIC INFORMATION

a. SCHOOL NAME

| (Select name from the drop down menu) |
|--|
| GRAND CONCOURSE ACADEMY CHARTER SCHOOL 320800860872 |
| |
| a1. Popular School Name |
| GCA |
| |
| b. CHARTER AUTHORIZER (As of June 30th, 2020) |
| Please select the correct authorizer as of June 30, 2020 or you may not be assigned the correct tasks. |
| SUNY BOARD OF TRUSTEES |
| |
| c. DISTRICT / CSD OF LOCATION |
| CSD # 8 - BRONX |
| |
| d. DATE OF INITIAL CHARTER |
| 12/2003 |
| |
| e. DATE FIRST OPENED FOR INSTRUCTION |
| 9/2004 |
| |

| II. SCHOOL WEB ADDRESS (UKL) | |
|--|--|
| https://gcacs.org/ | |
| | |
| i. TOTAL MAX APPROVED ENROLLMENT FOR THE program enrollment) | E 2019-2020 SCHOOL YEAR (exclude Pre-K |
| 695 | |
| | |
| j. TOTAL STUDENT ENROLLMENT ON JUNE 30, 20 | 020 (exclude Pre-K program enrollment) |
| 583 | |
| | |
| k. GRADES SERVED IN SCHOOL YEAR 2019-2020 | (exclude Pre-K program students) |
| Check all that apply | |
| Grades Served | K, 1, 2, 3, 4, 5, 6, 7, 8 |
| I1. DOES THE SCHOOL CONTRACT WITH A CHARTORGANIZATION? | TER OR EDUCATIONAL MANAGEMENT |
| No | |
| | |
| FACILITIES INFORMATION | |

m. FACILITIES

Will the school maintain or operate multiple sites in 2020-2021?

| No, just one site. | |
|--------------------|--|
|--------------------|--|

School Site 1 (Primary)

m1. SCHOOL SITES

Please provide information on Site 1 for the upcoming school year.

| | Physical Address | Phone Number | District/CSD | Grades to be Served at Site for coming year (K-5, 6-9, etc.) | Receives Rental Assistance for Which Grades (If yes, enter the appropriate grades. If no, enter No). |
|--------|--------------------------------------|--------------|--------------|--|--|
| Site 1 | 625 Bolton Ave Bronx, NY 10473 | 718-684-6505 | NYC CSD 8 | K-8 | No |

m1a. Please provide the contact information for Site 1.

| | Name | Work Phone | Alternate Phone | Email Address |
|---|-------------------|------------|-----------------|-------------------------|
| School Leader | Ira Victor | | | ivictor@gcacs.org |
| Operational Leader | Michael Simonetti | | | msimonetti@gcacs .org |
| Compliance Contact | Martin McDowell | | | mmcdowell@gcacs .org |
| Complaint Contact | Martin McDowell | | | mmcdowell@gcacs .org |
| DASA Coordinator | Evelyn Velez | | | evelez@gcacs.org |
| Phone Contact for After Hours Emergencies | Ira Victor | | | ivictor@gcacs.org |

m1b. Is site 1 in public (co-located) space or in private space?

Private Space

IF LOCATED IN PRIVATE SPACE IN NYC OR IN DISTRICTS OUTSIDE NYC

m1d. Upload a current Certificate of Occupancy (COO) and the annual Fire Inspection Report for school site 1 if located in private space in NYC or located outside of NYC.

Certificate of Occupancy and Fire Inspection. Provide a copy of a current and non-expired certificate of occupancy (if outside NYC or in private space in NYC). For schools that are not in district space (NYC co-locations), provide a copy of a current and non-expired certificate of occupancy, and a copy of the current annual fire inspection results, which should be dated on or after July 1, 2020.

Site 1 Certificate of Occupancy (COO)

GCACS Final CO for Bolton.pdf

Filename: GCACS Final CO for Bolton.pdf Size: 38.0 kB

Site 1 Fire Inspection Report

FIRE DRILL gcacs 201920.pdf

Filename: FIRE DRILL gcacs 201920.pdf Size: 181.0 kB

CHARTER REVISIONS DURING THE 2019-2020 SCHOOL YEAR

n1. Were there any revisions to the school's charter during the 2019-2020 school year? (Please include approved or pending material and non-material charter revisions).

| No | | |
|----|--|--|
| | | |

PLEASE NOTE CHARTER SCHOOLS WILL NO LONGER SUBMIT FINANCIAL STATEMENTS, ANNUAL BUDGETS, AND RELATED FISCAL DATA VIA THE ANNUAL REPORT. HOWEVER, NYSED BOARD OF REGENTS WOULD LIKE TO KNOW IF YOUR SCHOOL'S BOARD OF TRUSTEES HAS APPROVED A BUDGET FOR THE 2020-2021 FISCAL YEAR.

o. Has your school's Board of Trustee's approved a budget for the 2020-2021 FY?

| Yes | | | |
|-----|--|--|--|
| | | | |

ATTESTATION

p. Individual Primarily Responsible for Submitting the Annual Report.

| Name | Jen Pasek |
|-----------------|-------------------------|
| Position | Consultant |
| Phone/Extension | 518-542-9810 |
| Email | jen@pasekconsulting.com |

p. Our signatures (Executive Director/School Leader/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 stylus on your mobile device to sign your name).

Responses Selected:

Yes

Signature, Head of Charter School



Signature, President of the Board of Trustees



Sep 16 2020



Thank you.

Entry 2 NYS School Report Card

Completed Sep 18 2020

Instructions

SUNY-authorized charter schools only

Provide a direct web link to the most recent New York State School Report Card for the charter school (See https://reportcards.nysed.gov/). This report captures school-level enrollment and demographic information, staff qualifications, electronic student records, and attendance rates, as prescribed by New York State statute (8 NYCRR 119.3).

Entry 2 NYS School Report Card Link

GRAND CONCOURSE ACADEMY CHARTER SCHOOL 320800860872

NEW YORK STATE REPORT CARD

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.)

https://data.nysed.gov/essa.php?year=2019&instid=800000057943

Entry 3 Progress Toward Goals

Incomplete Hidden from applicant

Instructions

Regents, NYCDOE, and Buffalo BOE-authorized charter schools

For the 2019-2020 school year, any academic or organization goals that cannot be evaluated due to school closure resulting in a lack of data and changes in testing, surveying, and other usual practices should be reported as "N/A".

Entry 3 Progress Toward Goals

PROGRESS TOWARD CHARTER GOALS

Board of Regents-authorized and NYCDOE-authorized charter schools only.

Complete the tables provided. List each goal and measure as contained in the school's currently approved charter, and indicate whether the school has met or not met the goal. Please provide information for all goals no later than November 2, 2020.

1. ACADEMIC STUDENT PERFORMANCE GOALS

For the 2019-2020 school year, any academic goals that cannot be evaluated due to school closure resulting in a lack of data and changes in testing, surveying, and other usual practices should be reported as "N/A".

2019-20 Progress Toward Attainment of Academic Goals

| | Academic Student Performance Goal | Measure Used to Evaluate Progress Toward Attainment of Goal | Goal - Met, Not Met or Unable to Assess | If not met, describe efforts the school will take to meet goal. If unable to assess goal, type N/A for Not Applicable |
|------------------|-----------------------------------|---|---|---|
| Academic Goal 1 | | | | |
| Academic Goal 2 | | | | |
| Academic Goal 3 | | | | |
| Academic Goal 4 | | | | |
| Academic Goal 5 | | | | |
| Academic Goal 6 | | | | |
| Academic Goal 7 | | | | |
| Academic Goal 8 | | | | |
| Academic Goal 9 | | | | |
| Academic Goal 10 | | | | |

2. Do have more academic goals to add?

| (No response) | | | |
|---------------|--|--|--|
| | | | |

2019-2020 Progress Toward Attainment of Academic Goals

| | Academic Student Performance Goal | Measure Used to Evaluate Progress Toward Attainment of Goal | Goal - Met, Not Met or Unable to Assess | 2019-2020 progress toward attainment of goal Met/Not Met/Unable to Assess During Due to Closure |
|------------------|-----------------------------------|---|---|---|
| Academic Goal 11 | | | | |
| Academic Goal 12 | | | | |
| Academic Goal 13 | | | | |
| Academic Goal 14 | | | | |
| Academic Goal 15 | | | | |
| Academic Goal 16 | | | | |
| Academic Goal 17 | | | | |
| Academic Goal 18 | | | | |
| Academic Goal 19 | | | | |
| Academic Goal 20 | | | | |

3. Do have more academic goals to add?

(No response)

2019-2020 Progress Toward Attainment of Academic Goals

| Academi | Student Me | asure Used to | Goal - Met, Not | If not met, |
|----------|--------------|----------------|------------------|----------------------|
| Performa | nce Goal Eva | luate Progress | Met or Unable to | describe efforts |
| | Tov | ard Attainment | Meet | the school will take |
| | of (| Goal | | to meet goal. If |
| | | | | unable to assess |
| | | | | |

| | | goal, type N/A for |
|------------------|--|--------------------|
| | | Not Applicable |
| Academic Goal 21 | | |
| Academic Goal 22 | | |
| Academic Goal 23 | | |
| Academic Goal 24 | | |
| Academic Goal 25 | | |
| Academic Goal 26 | | |
| Academic Goal 27 | | |
| Academic Goal 28 | | |
| Academic Goal 29 | | |
| Academic Goal 30 | | |
| Academic Goal 31 | | |
| Academic Goal 32 | | |
| Academic Goal 33 | | |
| Academic Goal 34 | | |
| Academic Goal 35 | | |
| Academic Goal 36 | | |
| Academic Goal 37 | | |
| Academic Goal 38 | | |
| Academic Goal 39 | | |
| Academic Goal 40 | | |

4. ORGANIZATION GOALS

For the 2019-2020 school year, any organization goals that cannot be evaluated due to school closure resulting in a lack of data and changes in testing, surveying, and other usual practices should be reported as "N/A".

2019-2020 Progress Toward Attainment of Organization Goals

| | Organizational Goal | Measure Used to Evaluate Progress | Goal - Met, Not Met, or Unable to Assess | If not met, describe efforts the school will take to meet goal. If unable to assess goal, type N/A for Not Applicable |
|-------------|------------------------|-----------------------------------|--|---|
| Org Goal 1 | | | | |
| Org Goal 2 | | | | |
| Org Goal 3 | | | | |
| Org Goal 4 | | | | |
| Org Goal 5 | | | | |
| Org Goal 6 | | | | |
| Org Goal 7 | | | | |
| Org Goal 8 | | | | |
| Org Goal 9 | | | | |
| Org Goal 10 | | | | |
| Org Goal 11 | | | | |
| Org Goal 12 | | | | |
| Org Goal 13 | | | | |
| | | | | |

| Org Goal 14 | | |
|-------------|--|--|
| Org Goal 15 | | |
| Org Goal 16 | | |
| Org Goal 17 | | |
| Org Goal 18 | | |
| Org Goal 19 | | |
| Org Goal 20 | | |

5. Do have more organizational goals to add?

(No response)

6. FINANCIAL GOALS

2019-2020 Progress Toward Attainment of Financial Goals

| | Financial Goals | Measure Used to Evaluate Progress | Goal - Met, Not Met, or Partially Met | If not met, describe efforts the school will take to meet goal. |
|------------------|-----------------|-----------------------------------|---------------------------------------|---|
| Financial Goal 1 | | | | |
| Financial Goal 2 | | | | |
| Financial Goal 3 | | | | |
| Financial Goal 4 | | | | |
| Financial Goal 5 | | | | |

7. Do have more financial goals to add?

(No response)

2019-2020 Progress Toward Attainment of Financial Goals

| | Financial Goals | Measure Used to Evaluate Progress | Goal - Met, Not Met, or Partially Met | If not met, describe efforts the school will take to meet goal. |
|-------------------|-----------------|-----------------------------------|---------------------------------------|---|
| Financial Goal 6 | | | | |
| Financial Goal 7 | | | | |
| Financial Goal 8 | | | | |
| Financial Goal 9 | | | | |
| Financial Goal 10 | | | | |

Thank you.

Entry 3 Accountability Plan Progress Reports

Completed Sep 18 2020

Instructions

SUNY-Authorized Charter Schools ONLY

SUNY-authorized charter schools must download an <u>Accountability Plan Progress Report template</u>. After completing, schools must upload the document into the by September 15, 2020.

GCA 2019-2020 APPR final

Filename: GCA 2019 2020 APPR final.docx Size: 147.0 kB

Entry 7 Disclosure of Financial Interest Form

Completed Sep 18 2020

Instructions - Multiple Uploads Permitted

Required of ALL Charter Schools by August 3

Each member of the charter school's Board of Trustees who served on a charter school education corporation governing one or more charter schools for any period during the 2019-2020 school year must

complete a signed:

- Regents, NYCDOE, and Buffalo BOE Authorized Schools: Disclosure of Financial Interest Form
- SUNY- Authorized Charter Schools: Trustee Financial Disclosure Form

All completed forms must be collected and uploaded in .PDF format for each individual member. If a trustee is not able or available to complete the form by the deadline, the education corporation is responsible for doing so on behalf of the trustee. (Forms completed from past years will not be accepted).

Trustees serving on an education corporation that governs more than one school are not required to complete a separate disclosure for each school governed by the education corporation. In the Disclosure of Financial Interest Form, trustees must disclose information relevant to any of the schools served by the governing education corporation.

BOT Disclosure Completed Filev2

Filename: BOT Disclosure Completed Filev2.pdf Size: 1.2 MB

Entry 8 BOT Membership Table

Completed Sep 18 2020

Instructions

Required of All charter schools

ALL charter schools or education corporations governing multiple schools must complete the Board of Trustees Membership Table within the online portal. Please be sure to include and identify parents who are members of the Board of Trustees and indicate whether parents are voting or non-voting members.

Entry 8 BOT Table

- 1. SUNY-AUTHORIZED charter schools are required to provide information for VOTING Trustees only.
- 2. REGENTS, NYCDOE, and BUFFALO BOE-AUTHORIZED charter schools are required to provide information for all --VOTING and NON-VOTING-- trustees.

GRAND CONCOURSE ACADEMY CHARTER SCHOOL 320800860872

1. 2019-2020 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/ YYYY) | End Date of Current Term (MM/DD/ YYYY) | Board Meetings Attended During 2019- 2020 |
|---|--------------------------------|-----------------------------|-----------------------------------|--|------------------------------|--|--|---|
| 1 | Arlene Hall, | Chair | Facility | Yes | 4 | 08/01/20 20 | 07/31/20 25 | 12 |
| 2 | Linda Manley, | Secretary | Legal | Yes | 4 | 08/01/20 20 | 07/31/20 25 | 8 |
| 3 | Howard Banker, | Treasurer | Financial | Yes | 4 | 08/01/20 20 | 07/31/20 25 | 11 |
| 4 | Richard Conley, | Trustee/M ember | Financial | Yes | 4 | 01/01/20 17 | 12/31/20 21 | 9 |
| 5 | Jaye Fox, | Trustee/M ember | Financial | Yes | 4 | 04/01/20 17 | 03/31/20 22 | 12 |
| 6 | Lucia Mariani, | Trustee/M ember | Educatio n | Yes | 1 | 10/01/20 17 | 09/30/20 22 | 5 or less |
| | Veronica De Jesus, | | | | | | | |

| 7 | Trustee/M ember | Yes | 1 | 10/01/20 17 | 09/30/20 22 | 7 |
|---|--------------------|-----|---|----------------|----------------|---|
| 8 | | | | | | |
| 9 | | | | | | |

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

| No | |
|----|--|
|----|--|

2. INFORMATION ABOUT MEMBERS OF THE BOARD OF TRUSTEES

- 1. SUNY-AUTHORIZED charter schools provide response relative to VOTING Trustees only.
- 2. REGENTS, NYCDOE, and BUFFALO BOE-AUTHORIZED charter schools provide a response relative to all trustees.

| a. Total Number of BOT Members on June 30, 2020 | 7 |
|---|---|
| b.Total Number of Members Added During 2019- 2020 | 0 |
| c. Total Number of Members who Departed during 2019-2020 | 0 |
| d.Total Number of members, as set in Bylaws, Resolution or Minutes | 7 |

3. Number of Board meetings held during 2019-2020

12

12

Thank you.

Entry 9 Board Meeting Minutes

Incomplete Hidden from applicant

Instructions

Schools must upload a complete set of monthly board meeting minutes (July 2019-June 2020), which should <u>match</u> the number of meetings held during the 2019-2020 school year, as indicated in the above table. The minutes provided must be the final version approved by the school's Board of Trustees and may be uploaded individually or as one single combined file. Board meeting minutes must be submitted by August 3, 2020.

Entry 10 Enrollment & Retention

Completed Sep 18 2020

Instructions for submitting Enrollment and Retention Efforts

ALL charter schools must complete this section. Describe the efforts the charter school has made toward meeting targets in 2018-2019 to attract and retain enrollment of Students with Disabilities (SWDs), English Language Learners/Multilingual Learners (ELLs/MLLs), 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 2019-2020.

Entry 10 Enrollment and Retention of Special Populations

Instructions for Reporting Enrollment and Retention Strategies

Describe the efforts the charter school has made in 2019-2020 toward meeting targets to attract and retain enrollment of students with disabilities, English language learners/Multilingual 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 2020-2021.

Recruitment/Attraction Efforts Toward Meeting Targets

| Recruitment/Attraction Enorts loward Meeting largets | | | | | | | |
|--|--|---|--|--|--|--|--|
| | Describe Recruitment Efforts in 2019-2020 | Describe Recruitment Plans in 2020-2021 | | | | | |
| Economically Disadvantaged | In 2019-20, our percentage of ED students was 83% and our district was 85%. G.C.A. targeted several lowincome neighborhoods to reach ED families. Such neighborhoods include Castle Hill, Parkchester, Soundview and Clason Point. Statistically, about 30% of the population in these areas are at or below the poverty threshold. In 2018, an estimated 26% of Soundview, Parkchester and Castle Hill residents lived in poverty, compared to 25% in all of the Bronx and 20% in all of New York City. Direct mailing to day care facilities in these areas, as well as head-start programs and pre-schools throughout these low-income neighborhoods. Most of these programs receive government subsidies to enroll students and offer families financial assistance for those who cannot afford to join. G.C.A. staff also hand delivered hundreds of English and Spanish applications as well as school informational brochures door to door in low-income neighborhoods. G.C.A. visited several NYCHA housing developments, where economically disadvantaged | G.C.A. continued its efforts in recruiting students throughout low-income communities throughout the Bronx. G.C.A. used direct mailing to daycare facilities, community centers, NYCHA housing developments and other facilities that receive government subsidies for low-income residents. The school has paid for uniforms, supplies and materials for students in shelters and temporary housing. During the COVID-19 global pandemic, as schools were forced to close its doors, G.C.A. assisted low-income families by ensuring students were equipped with technology. G.C.A. distributed nearly 500 chrome-books and over 50 tablets to its students in need. The school ensured the distribution of devices to provide equitable access to education for all students. G.C.A. assigned staff members to contact families daily, provide technical support and assistance when students could not access remote classes. Though the building was closed, the school coordinated with its vendor, NYC DOE School Food to make certain no child or family went hungry. Parents were informed to get free meals by visiting the school between the | | | | | |

families receive government financial assistance. Flyers were also distributed to a local homeless shelter. GCACS revised its 2019-20 Lottery Application to include optional questions asking families if they receive SNAP/TANF benefits and if the student resides in NYC public housing. Our intention is to make families feel welcome in providing this information and understand that the school does not discriminate against any applicant based on their answers.

hours of 8am-2pm. Families were given grab and go pre-packaged breakfast and lunches for economically disadvantaged students. The school contacted parents and provided resources to them to receive free internet service and government benefits. G.C.A. posted information on its website regarding food banks, pantries and community centers offering support for families in need. Our school guidance counselor and parent liaison provided additional information for families in need of social and emotional support, including hotlines and free service providers.

In 2019-20, our percentage of ELLs was 15% and our district was 14%.

G.C.A. translated all advertising materials including brochures, flyers and applications in both English and Spanish. Bi-lingual staff were present during recruitment fairs at parks, libraries, local stores, businesses and daycares in predominantly mult-lingual speaking neighborhoods. As of 2010, 46.29% of Bronx residents age 5 and older spoke Spanish at home and G.C.A. targeted these

A qualified interpreter was available, and appointments were made with the family of ENL students to ask questions when registering or any other time that is needed. Paperwork is translated into languages that are needed such as: Report cards, memos, monthly calendars, school lunch applications, lottery applications. During parent teacher conferences, translators were available as well. The school messenger service, which parents received important messages from the school through e-mail and phone call were translated as well. Staff was trained at the beginning of the school year on techniques to use in the classroom for ENL students. ENL teachers team planned with the general education teacher on

English Language Learners/Multilingual Learners residents through direct mailings of flyers in English and Spanish. as a primary language. Interpreters and translation services were provided during all open-house Information Sessions as well as during the public lottery. G.C.A.'s lottery application asked applicants whether the child speaks a language other than English most of the time, welcoming and encouraging English Language Learners to apply.

collaborative lesson plans. ENL instruction is designed to align with the Common Core Learning standards as well as ensuring the development of academic proficiency in listening, speaking, reading, and writing through the content areas. During the recent pandemic when the students were learning virtually students received ENL services. All notifications including message and importance were translated. When a parent had a concern or question an interpreter reached out to the parents promptly. Meetings took place during the pandemic with teachers and administration. Interpreters were always made available at those times.

In 2019-20, our percentage of SWD was 14% and our district was 25%. G.C.A. continues to recruit SWDs. School flyers, advertisements, and informational brochures indicate how G.C.A. provides special education services for SWDs. G.C.A. has used direct mailing, in-person visits and calls to several head-start programs, preschools, learning facilities and tutoring centers who enroll SWDs. Parents who have visited G.C.A.'s Open House Information Sessions were also informed how all students are welcome to apply and once students are enrolled G.C.A. with work with the Committee of Special

the CSE and parents to accommodate students Individualized Educational Programs (IEP's). Parents of Students with Disabilities (SWD's) were encouraged to apply and the school's Special Education Coordinator worked to provide appropriate placement settings, track progress, provide ongoing feedback and facilitate reevaluation meetings throughout the year. Though the school was closed during the COVID-19 pandemic, SWD's continued to receive their mandated support services. Integrated co-teaching environments were maintained through the use of virtual Zoom classrooms. Service providers

G.C.A. continued to partner with

Students with Disabilities

Education to provide the best placement in the proper educational setting with the services each child needs. G.C.A. includes on its website the services the school provides and resources for parents/families to obtain additional information. G.C.A. did revise our lottery application to ask optional questions regarding if a student has an IEP and/or require special services. The intention is to make families feel welcome to provide this optional information and understand our school does not discriminate against any SWD.

continued to support students by delivering Speech, Occupational Therapy and Counseling in remote settings. The school's Special Education Coordinator maintained ongoing contact and acted as a liaison between service agencies and parents. Virtual meetings were held as well as ongoing professional development for G.C.A.'s Special Education teachers to supply the best education remotely to students with special needs. Staff participated in weekly seminars, workshops, and trainings on how to properly address the needs of SWD's.

Retention Efforts Toward Meeting Targets

| Describe Retention Efforts in 2019-2020 | Describe Retention Plans in 2020-2021 |
|---|--|
| | G.C.A. will continue to provide support to all students, especially those who are most vulnerable and come from low-income households. This year, with over eighty percent of total students enrolled being economically disadvantaged, we remain committed to providing equitable access to education for all families in need. The school will purchase and provide each student with a chrome-book, tablet or other device for learning. In addition, we plan to purchase a printer/scanner for each household so students may print, scan and upload work assignments through email or |

Economically Disadvantaged

Our retention rate for ED students was 85% between 2018-19 and 2019-20. G.C.A. has a full-time Parent Liaison to interface with parents in lowincome households. The parent liaison also provides details regarding school support services offered to low-income students, including support to purchase uniforms, school supplies and other educational needs. School staff also inform parents of various services and programs available to lowincome students in temporary housing or shelters. Parents are made aware that students in shelters qualify for door-to-door bus service and other assistance families in need may be entitled to. G.C.A. has a full-time Guidance Counselor and a mandated counselor from the Dept of Education to provide social and emotional support to low-income students.

virtual classrooms. The school will provide training on how to use devices and ongoing technical support as needed. G.C.A. has surveyed parents to ensure families have access to adequate internet connectivity and will provide reimbursement for low-income families to install Wi-Fi internet service when needed. We intend to do our part to provide families in need with the necessary resources for their child to succeed. During the current pandemic, school closures and rises in unemployment have plagued families with financial hardships. It has been apparent that economically disadvantaged families have faced difficulties in providing food for their children. G.C.A. is committed to ensuring that all students receive meals. whether attending in-person or remotely. The school will make grab and go meals provided by the NYC DOE available daily for pick up. The school will provide information on food banks, pantries and soup kitchens for families in need throughout their communities. Our parent liaison will provide details on how families can apply for government benefits and provide workshops on community support programs. The school has made accommodations as many children of working families to attend school full time in-person, as space allows. Our school guidance counselor will work closely with families in need to support student's social and

During the school year ENL students worked with ENL certified teachers with a push-in class model. ENL and General Education teachers collaborated to offer ongoing support to ELL students. As we develop our plans to reopen school, we examine the needs of all students, especially those who require supports necessary for English language development. **Grand Concourse Academy** Charter School will complete the ELL identification process within thirty days of the start of the school year for all students registered and enrolled during the school closure. The initial screening process should be followed in person for new entrants following the district's safety protocols to ensure compliance with the Governor's **Executive Orders and Center for** Disease Control (CDC) health and safety guidelines after commencement of regional reopening. Once students are identified as ELLs, they will be placed in specialized classes and afforded the opportunity to attend school, full-time five days a week. The school will ensure ELLs receive the necessary resources and instruction to address any potential learning loss that may have resulted when schools were closed due to COVID-19. Whether an ELL attends school in-person or remote-only, they will be placed

Our retention rate for ELLs was 87% between 2018-19 and 2019-

English Language Learners/Multilingual Learners 20. This year G.C.A. hired a second full-time, certified ENL Teacher to continue providing services to English Language Learners.

We utilize the NYC Charter School Center and NYSped Collaborative for school personnel to attend staff development workshops, webinars and information sessions regarding ELL services and practices.

Our school calendar incorporates cultural festivals and performances where students can perform in different languages and learn about the school's diversity.

We continue to provide translation services for all parents and families at meetings, conferences, etc.

in specialized classes. ELL students from Kindergarten through the fourth grade will benefit from co-teaching environments. Each child will be receive instruction from two certified teachers including an ENL instructor. ELL students who attend remote-only classes will receive direct instruction from their classroom teacher via Zoom and daily supplemental support from certified ENL teachers through virtual breakout rooms. The school will continue to engage parents and strengthen partnerships by maintaining regular, ongoing communication with families to ensure they are actively involved in their child's education. Personnel will provide notifications, responses to parent inquiries and technical support in English or Spanish as needed. The school will provide translation and interpretation needs of families to ensure they can support ELLs during remote learning and as they transition back to in-person instruction. Teachers will receive professional development and training on different remote learning strategies and the delivery of teaching techniques for ELLs. The school will monitor the growth and progress of ELLs through assessment data, individual outcomes and teacher feedback. The school will collect student performance data whether submitted in-person or uploaded electronically through Google classrooms. Teachers will develop instructional goals for

English and Home Language development and differentiate instruction to build language proficiency. Whether ELLs attend school in person or remotely, they will be provided with the necessary units of study as required based on their ENL program and their measured English language proficiency level. The school will continue to utilize technology as a means of teaching ELLs both in person and remotely to ensure consistency, adaptability and successful transitions during periods of unexpected closures or phases of increased in-person learning.

While we acknowledge the negative impact school closures and the recent health pandemic had on most students, we realize there are certain students who are more vulnerable and face circumstances that make their challenges much more difficult. Students with Disabilities (SWD) were limited by their ability to access services, which are best delivered in person. Children with special needs and Individualized Educational Program (IEP) relied on receiving their services remotely. Though Grand Concourse Academy ensured compliance with mandated services per student's IEP, the unique setting of a remote-only learning environment may not have been best suited to meet student's needs. As we plan to reopen, our school will prioritize the needs of all students, with a special focus on SWD. The school

Our retention rate for SWD was 77% between 2018-19 and 2019-20. This year, with a brand-new facility, G.C.A. utilizes the additional space to accommodate smaller class sizes. There is increased Teacher Assistant support that serve as an additional resource for young students. G.C.A. continues to review early intervention strategies to address students

will hold a series of parent information sessions, which will address the importance of inperson instruction for SWD. The school will coordinate with the New York City Department of **Education Office of Pupil** Transportation to ensure all eligible SWD receive round-trip bus service. G.C.A. will continue its commitment to accommodating working parents by offering full time in-person, a 5 full day instructional schedule, to both SWD and their siblings. Siblings in other grades will be placed on the General Education side of ICT classes, which will be beneficial to working parents in need of child-care and promote attendance within these classes. Grand Concourse Academy will continue to ensure equitable access to education. Whether a child participates in at-school instruction or a parent requests a remote only environment, SWD will receive the necessary support services per their IEP. The school will adhere to New York State Office of Special Education guidance, provide Free and Public Education (FAPE) in accordance with all health and safety protocols and collaborate with the Committee of Special Education (CSE) members and program providers to offer a variety of settings where our students can best be served. For in-person learning, G.C.A. will have at least one (1) Integrated Co-Teaching Class on each grade from Kindergarten to Grade 8. All Students with Disabilities (SWD)

Students with Disabilities

with special needs. Guidance services provide social and emotional support for the wellbeing of all SWDs and those students with special needs. G.C.A. coordinates with the SpEd Collaborative and have G.C.A. staff attend conferences, workshops, trainings and webinars on how to provide the best services for SWDs. G.C.A. appointed a Special Education Coordinator to collaborate with the school, parents and the CSE to ensure all students receive the appropriate mandated services from their IEP.

who are designated for SETSS and Integrated Co-Teaching will be strongly encouraged to attend school five (5) days a week and receive live in-school services. If a parent wishes to enroll their child remotely, the school will provide appropriate accommodations. As an example, children in remote ICT classes will still receive instruction by two teachers. Lessons will be delivered by a certified teacher and supported by a second teacher in each virtual classroom. The school will make every attempt to contract providers who are able to provide live services at our school, and to provide supports for parents of SWD so the child(ren) are able to attend school in person. If "contracted" Related Service Providers (Speech, Occupational Therapy, Physical Therapy, and Counseling) are unable to provide live in-school services, or if a parent requests remote learning, then the school will partner with the CSE, and the agencies of related service providers, to offer mandated services remotely through a zoom or google platform. G.C.A. will continue to maximize parent engagement by communicating with parents via telephone or video conferences, virtual meetings and sending important announcements via email, Jupiter student database or parent messenger service. The school's Special Education coordinator will contact parents and keep them informed regarding the

identification, evaluation, educational placement, and the provision of FAPE to their child. The school will continue to document the instruction and services that were provided to each student so that it may be communicated to the CPSE/CSE for consideration when making any individualized determinations of subsequent student needs, including transition services. Data assessments, teacher's notes and individual outcomes will also to be tracked to monitor each student's progress toward meeting the annual goals and to evaluate the effectiveness of the student's special education services. Teachers and service providers will continue to collect data, whether in-person or remotely, and use these data to understand the student's present levels of academic achievement and functional performance, as well as recording student attendance in person or on a remote platform.

Entry 12 Percent of Uncertified Teachers

Incomplete Hidden from applicant

Instructions

Required of Regents, NYCDOE, and Buffalo BOE Authorized Charter Schools ONLY

The table below reflects the information collected through the online portal for compliance with New York State Education Law 2854(3)(a-1) for teaching staff qualifications. Uncertified teachers are those not certified pursuant to the State Certification Requirements established by the NYSED Commissioner of Education.

Entry 12 Uncertified Teachers

Instructions for Reporting Percent of Uncertified Teachers

Required of Regents, NYCDOE, and Buffalo BOE Authorized Charter Schools

The table below reflects the information collected through the online portal for compliance with New York State Education Law 2854(3)(a-1) for teaching staff qualifications. Uncertified teachers are those not certified pursuant to the State Certification Requirements established by the NYSED Commissioner of Education. 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 line applies to a teacher, please include in only one FTE uncertified category. Please do not include paraprofessionals, such as teacher aides.

CATEGORY A. 30% OR 5 UNCERTIFIED TEACHERS WHICHEVER IS LESS

| | FTE Count |
|---|-----------|
| i. FTE count of uncertified teacher with at least three years of elementary, middle or secondary classroom teaching experience (as of June 30, 2020) | |
| ii. FTE count of uncertified teachers who are tenured or tenure track college faculty (as of June 30, 2020) | |
| iii. FTE count of uncertified teachers with two years of Teach for America experience (as of June 30, 2020) | |
| iv. FTE count of uncertified teachers with exceptional business, professional, artistic, athletic, or military experience (as June 30, 2020) | |
| Total Category A: 5 or 30% whichever is less | 0 |

CATEGORY B. PLUS FIVE UNCERTIFIED TEACHERS IN MATHEMATICS, SCIENCE, COMPUTER SCIENCE, TECHNOLOGY OR CAREER AND TECHNICAL EDUCATION.

| | FTE Count |
|---|-----------|
| i. FTE count of uncertified teacher with at least three years of elementary, middle or secondary classroom teaching experience (as of June 30, 2020) | |
| ii. FTE count of uncertified teachers who are tenured or tenure track college faculty (as of June 30, 2020) | |
| iii. FTE count of uncertified teachers with two years of Teach for America experience (as of June 30, 2020) | |
| iv. FTE count of uncertified teachers with exceptional business, professional, artistic, athletic, or military experience (as June 30, 2020) | |
| Total Category B: not to exceed 5 | 0 |

CATEGORY C: PLUS 5 ADDITIONAL UNCERTIFIED TEACHERS

| | FTE Count |
|---|-----------|
| i. FTE count of uncertified teacher with at least three years of elementary, middle or secondary classroom teaching experience (as of June 30, 2020) | |
| ii. FTE count of uncertified teachers who are tenured or tenure track college faculty (as of June 30, 2020) | |
| iii. FTE count of uncertified teachers with two years of Teach for America experience (as of June 30, 2020) | |
| iv. FTE count of uncertified teachers with exceptional business, professional, artistic, athletic, or military experience (as June 30, 2020) | |
| Total Category C: not to exceed 5 | 0 |

CATEGORY D: TOTAL FTE COUNT OF **UNCATEGORIZED**, **UNCERTIFIED** TEACHERS

(Include teachers who do not fit in one of these categories or if did fit would exceed the numerical limits for that category)

| | FTE Count |
|------------------|-----------|
| Total Category D | |

CATEGORY E: TOTAL FTE COUNT OF <u>CERTIFIED</u> TEACHERS

| | FTE Count |
|------------------|-----------|
| Total Category E | |

CATEGORY F: TOTAL FTE COUNT OF ALL TEACHERS

Please do not include paraprofessionals, such as teacher aides.

| | FTE Count |
|------------------|-----------|
| Total Category F | |



Thank you.

Entry 13 Organization Chart

Incomplete Hidden from applicant

Instructions

Required of Regents, NYCDOE, and Buffalo BOE Authorized Charter Schools ONLY

Upload the 2019-2020 **Organization Chart.** The organization chart should include position titles and reporting relationships. Employee names should not appear on the chart.

Entry 14 School Calendar

Completed Sep 18 2020

Instructions for submitting School Calendar

Required of ALL Charter Schools

Given these uncertain and changing times, charter schools may or may not have a school calendar ready to upload by the submission deadline this year of August 3, 2020. If the charter school has a tentative calendar based on available information and guidance at the time, please submit with the August 3rd submission. Charter schools will be able to upload an updated school calendar into the portal at any time but no later than **September 15, 2020**.

School calendars must meet the <u>minimum instructional requirements</u> adopted by the Board of Regents in 2018.

Board of Regents-authorized charter schools are required to submit school calendars that clearly indicate the start and end date of the instructional year AND the number of instructional hours and/or instructional days for each month.

GCACS Student Calendar - Rev 07-28-2020 Bolton

Filename: GCACS Student Calendar Rev 07 28 2020 Bolton.pdf Size: 232.3 kB

Entry 15 Links to Critical Documents on School Website

Incomplete Hidden from applicant

Instructions

Required of Regents, NYCDOE, and Buffalo BOE Authorized Charter Schools ONLY

By law, each charter school is required to maintain certain notices and policies listed on its website. Please insert the link from the school's website for each of the items:

- 1. Most recently filed Annual Report (i.e., 2018-19 Annual Report);
- 2. Most recent board meeting notice, documents to be discussed at the meeting (if any), and webcast of Board meetings (if held virtually per Governor's Executive Order);
- 3. Link to New York State School Report Card;
- 4. Lottery Notice announcing date of lottery;
- 5. Authorizer-approved DASA Policy;
- 6. District-wide safety plan and Authorizer-approved Discipline Policy (as per August 29, 2019 Emergency Response Plan Memo);
- 7. Authorizer-approved FOIL Policy; and
- 8. Subject matter list of FOIL records.
- 9. Link to School Reopening Plan

Form for Entry 15 Links to Critical Documents on School Website

School Name: GRAND CONCOURSE ACAD CHARTER SCHOOL

Required of Regents, NYCDOE, and Buffalo BOE Authorized Charter Schools ONLY

By law, each charter school is required to maintain certain notices and policies listed on its website. Please insert the link from the school's website for each of the items:

| | Link to Documents |
|--|-------------------|
| 1. Most Recent Annual Report (i.e., 2018-19) | |
| 2. Most Recent Board Meeting Notice and Related Agenda Item Documents | |
| 2a. Webcast of Board Meetings (per Governor's Executive Order) | |
| 3. Link to NYS School Report Card | |
| 4. Most Recent Lottery Notice Announcing Lottery | |
| 5. Authorizer-Approved DASA Policy | |
| 6. District-wide Safety Plan | |
| 6a. Authorizer-Approved Discipline Policy (as per August 29, 2019 Emergency Response Plan Memo) | |
| 7. Authorizer-Approved FOIL Policy | |
| 8. Subject matter list of FOIL records | |
| 9. Link to School Reopening Plan | |



Thank you.

Entry 16 COVID 19 Related Information

Completed Sep 18 2020

Instructions

Required of ALL charter schools

Please provide the number of students attending instruction on the last day instruction was provided within physical school facilities and the number of students participating in virtual programming on the last day such programming was offered for the 2019-2020 school year.

If applicable, please provide the name and publisher of all end of year assessments provided by grade level as well as the number of participating students. Board of Regents-authorized charter schools are

encouraged to refer to Appendix B of the <u>Remote Monitoring and Oversight Plan Spring 2020</u> remote for best practices regarding end of year assessments in a remote learning environment.

Entry 16 COVID 19 Related Information

School Name: GRAND CONCOURSE ACAD CHARTER SCHOOL

TABLE 1: 2019-2020 Enrollment, Attendance and Participation Between March-June 2020

Please provide the number of students attending instruction on the last day instruction was provided within physical school facilities and the number of students participating in virtual programming on the last day such programming was offered for the 2019-2020 school year.

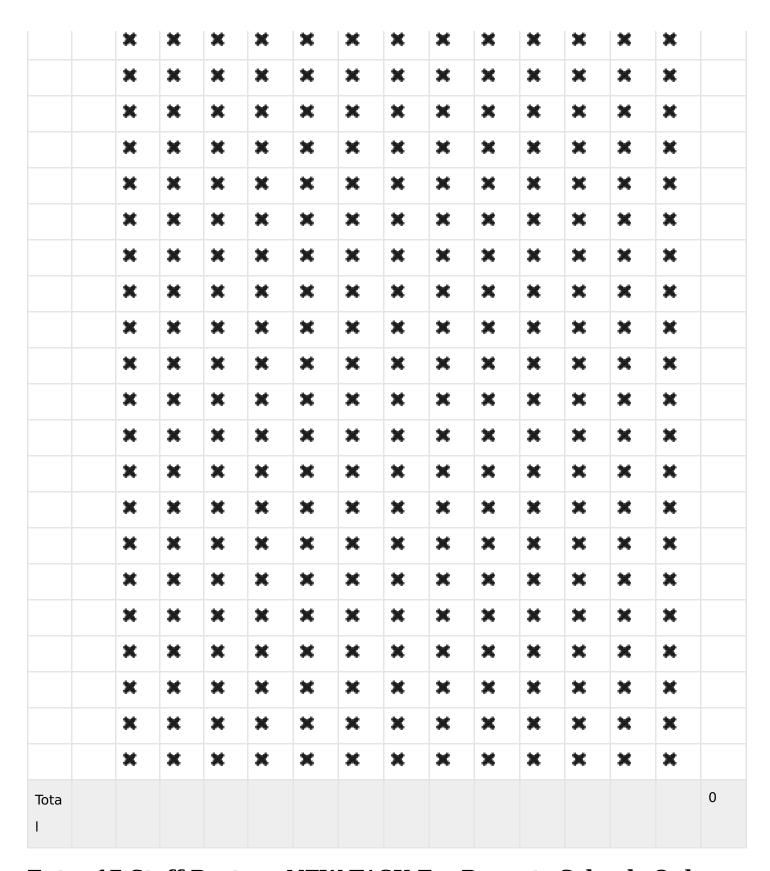
| school year | Number of students enrolled in school on the last day instruction was provided within physical school facilities | Number of students attending instruction on the last day instruction was provided within physical school facilities | Number of students participating in virtual programming on the last day such programming was offered for the 2019-20 |
|-------------|--|---|--|
| 583 451 501 | 502 | 451 | school year |

Table 2: 2019-2020 Assessments and Grade Participation

If applicable, please provide the name and publisher of all end of year assessments provided by grade level as well as the number of participating students. Board of Regents-authorized charter schools are encouraged to refer to Appendix B of the <u>Remote Monitoring and Oversight Plan Spring 2020</u> remote for best practices regarding end of year assessments in a remote learning environment.

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Entry 17 Staff Roster - NEW TASK For Regents Schools Only

Incomplete Hidden from applicant

INSTRUCTIONS - NEW TASK FOR REGENTS-AUTHORIZED CHARTER SCHOOLS

Please provide the full name of ANY and ALL instructional and non-instructional employees and their

| respective positions/titles, and employment start dates in the charter school by clicking on the MS Excel file link to the $\underline{\text{Staff Roster}}$. |
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Disclosure of Financial Interest by a Current or Proposed Charter School Education Corporation Trustee

| Tr | ustee Name: |
|----|--|
| Ar | lene Hall Waisburd_ |
| | ame of Charter School Education Corporation (for an unmerged school, this is the narter School Name): |
| | Grand Concourse Academy Charter School |
| 1. | List all positions held on the education corporation board (e.g., president, treasurer, parent representative). Board Chair |
| 2. | Is the trustee an employee of any school operated by the Education Corporation? Yes _X_N o |
| | If Yes , for each school, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date. |
| 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? |
| | Yes_X_No |
| | WAY 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |

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.

| 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 w | ite "None" if appli NONE | :able. 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 w | ite "None" NONE | f applicable | Do not leave this space | blank, |

| c.AHW | 6-14-2020 |
|-----------|-----------|
| Signature | Date |

Please note that this document's 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.



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

| T.ı | rustee Name: | HOWARd Ban | KER | and the first of the same paragraphs |
|-----|--|---|--|---|
| | harter School N | | | |
| | G PLB(V) | CONCOURSE ACAD | lemy Chapth. | School_ |
| 1. | List all position | is held on the education of $1215 \text{ H}_{\text{L},\text{L},\text{L}}$ | / | |
| 2. | Is the trustee a | an employee of any school | operated by the Education | n Corporation? Yes |
| | | school, please provide a your salary and your start | · | s) you hold, your |
| 3. | | an employee or agent of the col(s) governed by the Edu | | or institutional partner of |
| | Yesk_N | No | | 36 |
| | | school, please provide a your salary and your start | | s) you hold, your |
| 4. | your immediate or engaged in time you have there has been | nterest/transaction (and pro- family members or any p with the charter school(s) served on the board, and no such financial interest to Questions 2-4 above, etc. | persons who live with you governed by the Educatio d in the six-month period or transaction, write None | in your house have held in Corporation during the prior to such service. If e. Please note that if you |
| | 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 |

ricmet::,e write fyfftif app!icabl hf!YrYf!} leave this fftJir, fblank.

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 wr r)(JY\r:_,, | ite "None" | f PPj{:Jble V) l i 1/Z_, | Do not leave this spacE | nunf_, |
| A/W/ Signature | 1 Brake | | 6/15/2020 | |

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

Oisr!osure of Financial Interest by a Current or Proposed Charter School Education Corporation Trustee

| Trustee N | ame: | |
|-----------|--------|-----|
| Jennifer | (Jaye) | Fox |

Name of Charter School Education Corporation (for an unmerged school, this is the Charter School Name):

Grand Concourse Academy Charter School

1. List all positions held on the education corporation board (e.g., president, treasurer, parent -e entative).

Board member

Is the trustee an employee of any school operated by the Education Corporation? __ Yes _x_No

If Yes, for each school, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

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?

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.

| , 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 |
|-----------|---|--|--|
| nonA | none | none | none |

5. Identify each individual, business, corporation, union association, firm, partnership, committee proprietorship, franchise holding company, joint stock company, business or real -9, te 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 usines.s with trt hool(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 |
|--|------------------------------------|---|---|--|
| NONE | | | | |

Joseph Jan for

6/15/2020

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.



FOR INSTITUTE USE ONLY
FILING FOR SCHOOL
'EAR: ____
DATE RECEIVED: __

DISCLOSURE OF FINANCIAL INTEREST BY A NOT-FOR-PROFIT CHARTER SCHOOL EDUCATION CORPORATION TRUSTEE

| 1. | Name of educa | ation corporation:(y'N'>C; | C-,n LG, JS" | Academy | - |
|----|--|--|--|---|----|
| 2. | Trustee's name | e (print): _,b,_;\\\4"&} ×(_1.,;, (| ×1.14=4 | | |
| 3. | Position(s) on I | board, if any: (e.g., chair, tre | I easurer, committee chair, | , etc.): <u>5-f tl , e- , ,</u> | V |
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| 4. | Home address: | .7·7;-KnJo,g | AA. r.Jt?,e'-; £tr.\0 | ell 11½ <i>ID5iJ</i> | 1 |
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| 8. | ls Trustee an e | mployee of the <u>eltion</u> or a description of the position | TOTAL PROPERTY AND ADDRESS OF THE PARTY AND AD | OO. If you checked yes, nd your start date. | |
| 9. | your immediate the prior school "None." Please | nterest/transaction (and preference family members have held of year. If there has been to be note that if you answered tatus, salary, etc. | d or engaged in with the no such financial interes | education corporation during tor transaction, please wro | ng |
| | 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) | Identity of Person Holding Interest or Engaging in Transaction (e.g. , you and/o immediate family member (name)) | |
| | Please i,4 | rite "None" if appficc | bie. Do not leave | his space blank. | |

10. 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 education corporation and in which such entity, during the preceding school year {July 1 - June 30}, you and/or your immediate family member(s) had a financial interest or other relationship. If you are a member, director, officer or employee of an organization formally partnered with the education corporation that is doing business with the education corporation through a management or services agreement, you need not list every transaction between such entity and the education corporation that is pursuant to such agreement; rather, please identify only the name of the entity, your position in the entity as well as the relationship between such entity and the education corporation. If there was no financial interest, please write "None."

| Entity Nature of Conducting Business Conducted the Education Corporation | | Approximate Value of the Business Conducted | Name of Trustee and/or Immediate Family Holding an Interest in the Entity Conducting Business with the Education Corporation and the Nature of the Interest | Steps Taken to Avoid Conflict of Interest | |
|--|---------------|---|---|---|--|
| Please | iNrite "None" | ;f appiicabie. | ilo not leave this sp-ace bl, | nk | |
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Signature

Date

| Trustee Name: | |
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| Maske Maine. | |
| Incia Mariani | |
| | |
| : | |
| Name of Charter School Education Corpo | ration (for an unmerged school, this is the |
| | 3 |
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| | ucation corporation board (e.g., president, treasurer, pa | arent |
|---------------------------|---|-------|
| representatiVe). | | |
| 6- $0kRIY$ M $n1lb$ R . | | |

If Yes, for each school, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

3. Is the trustee an employee or agent of the management company or institutional partner of the charter sghool(s) governed by the Education Corporation?

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.

| 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 |
|---------|---|--|--|
| | * | | |

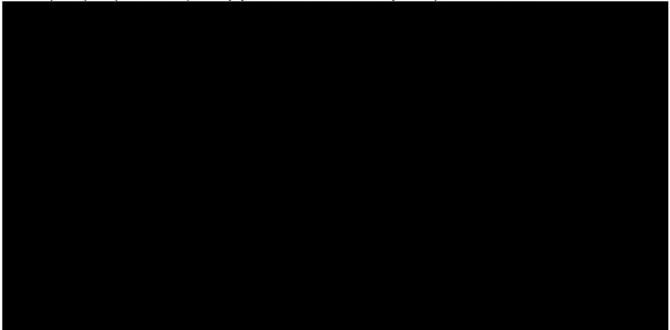
5. Identify each individual, business, corporation, union association, firm, partnership, committee proprietorship, franchise holding company, joint stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the school(s) governed by the Education Corporation aml 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 usiness 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 Avoid Conflict of Interest |
|---|------------------------------------|---|---|--|
| | | | | |

Julia Mariani
Signature Date

4 15 20

Please note that this document is considered s public record and s s \$Uch, may be made avsilsble to member.. of the public upon request under the F,eedom of Information Law. Personal contact infonnstion provided below will be



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

| Trustee Name: | | |
|------------------|-------------------|--|
| Richard P Conley | | |
| | 15 00 510 100 100 | |

Name of Charter School Education Corporation (for an unmerged school, this is the Charter School Name):

Grand Concourse Academy Charter School

- **1.** List all positions held on the education corporation board (e.g., president, treasurer, parent representative).
- 2. Is the trustee an employee of any school operated by the Education Corporation? __ Yes __ x No

If **Yes**, for each school, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

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?

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.

| 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 | |
|---------|---|--|---|--|
| NONE | NONE | NONE | 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 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 |
|---|------------------------------------|---|---|--|
| NONE | NONE | NONE | NONE | |

Reshard anly

June 15. 2020

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.

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

Trustee Name:

Veronica A. DeJesus

Name of Charter School Education Corporation (for an unmerged school, this is the Charter School Name):

Grand Concourse Academy Charter School (GCA)

- 1. List all positions held on the education corporation board (e.g., president, treasurer, parent representative). None
- 2 Is the trustee an employee of any school operated by the Education Corporation? ____Yes __)(_No

If **Yes,** for each school, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

3. Is the trustee an employee or agent of the management company or institutional partner rJ the charter school(s) governed by the Education Corporation?

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 rJ 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(| Date(s) Nature of Financial Interest/Transaction | | a conf (e.g., did no | taken to avoid lict of interest, did not vote, t participate in iscussion) | Name of person holding interest or engaging in transaction and relationship to yourself | | |
|-------|--|------------|-----------------------------|--|---|------------|--------|
| Pi | lease w | Non ite | e "None" if appli | : able. | 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 <u>and</u> 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 wī | None ite "None" | f applicable. | Do not leave this space | blank. |

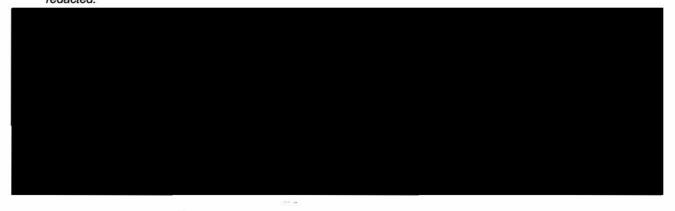
Verenica De Joini

June 15.2020

Signalure

Date

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





GRAND CONCOURSE ACADEMY CHARTER SCHOOL

Ira K. Victor, Executive Director

625 Bolton Avenue, Bronx, NY 10473 Tel: 718-684-6505 / Fax: 332-777-2989 / Web: www.gcacs.org

<u>2020 – 2021 STUDENT CALENDAR</u>

| September 10 th September 11 th | Thursday Friday | Open House – AM Session - Kgn Parents Open House – PM Session - New 1 st through 8 th Grade Parents | |
|--|---|--|--|
| September 14 th | Monday | First Day of School for all Students | |
| September 28 th | Monday | School Closed – Yom Kippur | |
| October 12th | Monday | School Closed – Columbus Day | |
| November 2 nd * | Monday | Half Day – Staff Development | |
| November 11 th | Wednesday | School Closed – Veteran's Day Observed | |
| November 19 ^{th*} | Thursday | HALF DAY – 11:30 AM-12:30 PM Staff Development 1:00-3:30 PM - 1 st Session PARENT/TEACHER CONFERENCE 5:00-7:30 PM – 2 nd Session PARENT/TEACHER CONFERENCE | |
| November 25 ^{th*} | Wednesday | Half Day – Staff Development | |
| November 26 th November 27 th | Thursday and Friday | School Closed – Thanksgiving Weekend Students return on Monday, November 30 th | |
| December 23 TH | Wednesday | Half Day – Staff Development | |
| December 24 th January 1 st | Thursday thru Friday | School Closed – Winter Recess Students return on Monday, January 4th | |
| January 15 ^{th*} | Friday | Half Day – Staff Development | |
| January 18th | Monday | School Closed - Martin Luther King, Jr. Day | |
| February 12 th * | Friday | Half Day – Staff Development | |
| February 15 th February 19 th | Monday thru Friday | School Closed – Mid-Winter Recess Student's Return on Monday, February 22 nd | |
| March 1 st * | Monday | Half Day – Staff Development | |
| March 11 th | Thursday | HALF DAY – 11:30 AM - 12:30 PM Staff Development 1:00-3:30 PM - 1 st Session PARENT/TEACHER CONFERENCE 5:00-7:30 PM – 2 nd Session PARENT/TEACHER CONFERENCE | |
| March 26 th * | Friday | Half Day – Staff Development | |
| March 29 th April 2 nd | Monday thru Friday | School Closed – Spring Recess Students return on Monday, April 5 th | |
| April 20 th April 22 nd | T | | |
| | Tuesday thru Thursday | NY State English Language Arts (ELA) Test | |
| May 4 th May 6 th | • | NY State English Language Arts (ELA) Test NY State Math Test | |
| - 45 | Thursday Tuesday thru | | |
| May 6 th May 25 th | Thursday Tuesday thru Thursday Tuesday thru | NY State Math Test | |

FINAL REPORT CARDS



FIRE DEPARTMENT

BUREAU OF FIRE PREVENTION
9 METROTECH CENTER 3RD FLOOR - BROOKLYN, N.Y. 11201-3857



TA NEW YORK CITY BA LLC 3000 OLYMPUS BLVD

SANTA MONICA, CA 9040400

BLDGS DEPT APPL. NO:

220612754

ACCOUNT NUMBER:

39233051

DATE OF APPROVAL:

08/28/19

DATE OF INSPECTION:

08/21/19

INSPECTOR NAME:

H. NAZAR

PLAN NUMBER:

FLOOR(S) INSPECTED:

FLS: 1-3,RF

PREMISES

625 BOLTON AVE

BOROUGH

BRONX

LETTER OF APPROVAL

THIS LETTER OF APPROVAL COVERS THE SYSTEM INDICATED BELOW. IT IS SUBJECT TO ADMINISTRATIVE REVIEW AND AUDIT.

APPROVAL OF THE SYSTEMS(S) IS GRANTED IN ACCORDANCE WITH:

Sincerely,

Chief of Fire Prevention

City of New York

39233051 3

08/29/19 57494,4



Certificate of Occupancy

CO Number:



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.

| Α. | Borough: Bronx Address: 625 BOLTON AVENUE | Block Number: Lot Number(s): | Certificate Type: Final Effective Date: 02/06/2020 | | | |
|----|---|---------------------------------|---|--|--|--|
| | Building Identification Number (BIN): | Building Type: New | | | | |
| | This building is subject to this Building (| Code: | | | | |
| | For zoning lot metes & bounds, please s | ee BISWeb. | | | | |
| В. | Construction classification: | (2014 | (2014/2008 Code) | | | |
| | Building Occupancy Group classification | n: (2014 | /2008 Code) | | | |
| | Multiple Dwelling Law Classification: | None | | | | |
| | No. of stories: | Height in feet: | No. of dwelling units: 0 | | | |
| C. | Fire Protection Equipment: Standpipe system, Fire alarm system, Sprin | ıkler system | | | | |
| D. | Type and number of open spaces: Parking spaces (6), Parking (6400 square fe | eet) | | | | |
| E. | This Certificate is issued with the following None | ing legal limitations: | | | | |
| | Borough Comments: None | | | | | |

Acupe

mele E. Elle



Certificate of Occupancy

| CO | Num | ber: |
|------|-----|-------|
| (.() | | icer: |

| Permissible Use and Occupancy | | | | | | |
|---|-----------------|--|---|---|--|--|
| All Building Code occupancy group designations below are 2008 designations. | | | | | | |
| persons | lbs per | Building Code occupancy group | Rooming | Zoning | Description of use | |
| permitted | sų. II. | group | UIIIIS | use group | Description of use | |
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| | Maximum persons | Maximum Live load | All Building Code occupan Maximum Live load Code persons lbs per occupancy | All Building Code occupancy group de Maximum Live load persons lbs per | All Building Code occupancy group designations Maximum Live load Dwelling or persons lbs per occupancy Rooming Zoning | |

Alyoe

mele E. Ella



Certificate of Occupancy

| CO | Number: |
|----|---------|
|----|---------|

| Permissible Use and Occupancy | | | | | | |
|-------------------------------|---|---------|--|---------------------------------|--------|--------------------|
| | All Building Code occupancy group designations below are 2008 designations. | | | | | |
| Floor From To | Maximum persons permitted | lbs per | Building Code occupancy group | Dwelling or Rooming Units | Zoning | Description of use |

THESE PREMISES HAVE BEEN DECLARED TO BE SUBJECT TO THE PROVISIONS OF SECTION 12-10 ZONING RESOLUTION AS TO ZONING LOT OWNERSHIP, ZONING EX-HIBITS I AND III FILED AND RECORDED WITH COUNTY CLERK'S OFFICE UNDER CRFN # 2017000315922 AND 2017000315923.

END OF SECTION

Allipse

Borough Commissioner

mele E. Elle

Commissioner