Application: ROOSEVELT CHILDREN'S ACAD CHARTER SCHOOL

Jen asek - [redacted]
Annual Reports

Summary

ID: 0000000030
Status: Annual Report Submission
Last submitted: Jan 20 2021 10:53 AM (EST)

Entry 1 School Info and Cover Page

Completed Jan 20 2021

Instructions

Required of ALL Charter Schools

Each Annual Report begins with completed School Information nd Cover ge. The information is collected in 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) before 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)

ROOSEVELT CHILDREN'S ACADEMY CHARTER SCHOOL 280208860024

a1. Popular School Name

RCA

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

ROOSEVELT UF D

d. DATE OF INITIAL CHARTER

5/2000

e. DATE FIRST OPENED FOR INSTRUCTION

9/2000

h. SCHOOL WEB ADDRESS (URL)

http://www.rcacs.org/

i. TOTAL MAX APPROVED ENROLLMENT FOR THE 2019-2020 SCHOOL YEAR (exclude Pre-K program enrollment)

800

j. TOTAL STUDENT ENROLLMENT ON JUNE 30, 2020 (exclude Pre-K program enrollment)

627

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

l1. DOES THE SCHOOL CONTRACT WITH A CHARTER OR EDUCATIONAL MANAGEMENT ORGANIZATION?

No

FACILITIES INFORMATION

m. FACILITIES

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

	Yes, 3 s tes

School Site 1 (Primary)

m1. SCHOOL SITES

Please provide nformation 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	105 Pleasant A enue Roosevelt, NY 11575	516-867- 6202	Roosevelt	K-3	No

m1a. Please provide the contact information for Site 1.

	Name	Work Phone	Alternate Phone	Email Address
School Leader	Catherine Jackvony	[redacted]		[redacted]
Operational Leader	Phillip Leconte			
Compliance Contact	Phillip Leconte			
Complaint Contact	Phillip Leconte			
DA A Coordinator	Michelle McGrath			
Phone Contact for After Hours Emergencies	Phillip Leconte			

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 urrent 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 opy of a current and non-expired certificate of occupancy (if outside NYC or in private space in NYC). For s hools that are not in district space (NYC o-locations), provide a copy of a urrent and non-expired certificate of occupancy, and a copy of the urrent annual fire inspection results, which should be dated on or after July 1, 2020.

Site 1 Certificate of Occupancy (COO)

COO1 3082779723-RCACS COO 105 Pleasant Ave and Gym.pdf

Filename: COO1 3082779723-RCACS COO 105 Pleasant A e and Gym.pdf **Size:** 228.9 kB

Site 1 Fire Inspection Report

106 Pleasant Gym and 105 Elem Bdg Fire.pdf

Filename: 106 Pleasant Gym and 105 Elem Bdg F re.pdf **Size:** 129.8 kB

School Site 2

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m2. SCHOOL SITES

Please provide nformation on Site 2 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 2	200 W. Centennial A enue Roosevelt, NY 11575	[redacted]	Roosevelt	4-8	No

m2a. Please provide the contact information for Site 2.

	Name	Work Phone	Alternate Phone	Email Address
School Leader	Catherine Jackvony	[redacted]		[redacted]
Operational Leader	Phillip Leconte			
Compliance Contact	Phillip Leconte			
Complaint Contact	Phillip Leconte			
DA A Coordinator	Florence Abanda			
Phone Contact for After Hours Emergencies	Phillip Leconte			

m2b. Is site 2 in public (co-located) space or in private space?

Private Space

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

m2d. Upload a urrent Certificate of Occupancy (COO) and the annual Fire Inspection Report for school site 2 if located in private space in NYC or located outside of NYC .

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

Site 2 Certificate of Occupancy (COO)

m2dco_3479773326-RCAC_ COO 200 Cenntenial and Trailers.pdf

Filename: m2dco_3479773326-RCAC_ COO 200 Cenntenial and Trailers.pdf **Size:** 385.1 kB

Site 2 Fire Inspection Report

8.27.20 - 200 West Centennial_MS 5-8.pdf

Filename: 8.27.20 - 200 West Centennial_MS 5-8.pdf **Size:** 50.3 kB

School Site 3

m3. SCHOOL SITES

Please provide nformation on site 3 for the upcoming school year.

	Physical Address	Phone Number	District/CSD	Grades to be erved at ite 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 3	201 Debevoise A enue Roosevelt, NY 11575	[redacted]	Roosevelt	Admin	No

m3a. Please provide the contact information for Site 3.

	Name	Work Phone	Alternate Phone	Email Address
School Leader	Catherine Jackvony	[redacted]		
Operational Leader	Phillip Leconte (COO)			
Compliance Contact	Phillip Leconte (COO)			
Complaint Contact	Phillip Leconte (COO)			
DA A Coordinator	NA			
Phone Contact for After Hours Emergencies	Phillip Leconte (COO)			

m3b. Is site 3 in public (co-located) space or in private space?

Private Space

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

m3d. Upload a urrent Certificate of Occupancy (COO) and the annual Fire Inspection Report for school site 3 if located in private space in NYC or located outside of NYC .

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

Site 3 Certificate of Occupancy (COO)

m3dco_3479834646-Cert Occ 201 Debevois.pdf

Filename: m3dco_3479834646-Cert Occ 201 Debevois.pdf **Size:** 45.7 kB

Site 3 Fire Inspection Report

201 Deb both F re 2020.pdf

Filename: 201 Deb both F re 2020.pdf **Size:** 727.6 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	[redacted]
Email	[redacted]

p. Our signatures (Executive Director/School Leader/Head of School and Board President) below attest that all of the information ontained herein is truthful and accurate and that this charter school is in compliance with all aspects of its harter, 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 ave been deliberately misrepresented, that will onstitute grounds for the revocation of our harter. 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

Date

Sep 15 2020

Thank you.

Entry 2 NYS School Report Card

Completed Jan 20 2021

Instructions

SUNY-authorized charter schools only

Provide 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, nd attendance rates, s prescribed by New York State statute (8 NYCRR 119.3).

Entry 2 NYS School Report Card Link

ROOSEVELT CHILDREN'S ACADEMY CHARTER SCHOOL 280208860024

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 ompleting year one will not yet ave 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=800000049633

Entry 3 Progress Toward Goals

Incomplete Hidden from pplicant

Instructions

Regents, NYCDOE, a Buffalo BOE-authorized charter schools

For the 2019-2020 school year, any cademic or organization goals that cannot be evaluated due to school closure resulting in lack of data nd 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 nformation 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 hanges 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 Atta nment 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 Atta nment 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

	Academic Student Performance Goal	Measure Used to Evaluate Progress Toward Attainment of Goal	Goal - Met, Not Met or Unable to Meet	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 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 annot be evaluated due to school closure resulting in a lack of data and hanges 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

	F nancial 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.
F nancial Goal 1				
F nancial Goal 2				
F nancial Goal 3				
F nancial Goal 4				
F nancial Goal 5				

7. Do have more financial goals to add?

(No response)

2019-2020 Progress Toward Attainment of Financial Goals

	F nancial 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.
F nancial Goal 6				
F nancial Goal 7				
F nancial Goal 8				
F nancial Goal 9				
F nancial Goal 10				

Thank you.

Entry 3 Accountability Plan Progress Reports

Completed Jan 20 2021

Instructions

SUNY-Authorized Charter Schools ONLY

SUNY-authorized charter schools must download an Accountability lan rogress Report template. After completing, schools must upload the document into the by September 15, 2020.

RCACS 2019-20-APPR-K-8 final

Filename: RCACS 019 0 APPR K 8 final.docx **Size:** 61.3 kB

Entry 7 Disclosure of Financial Interest Form

Completed Jan 20 2021

Instructions - Multiple Uploads ermitted

Required of ALL Charter Schools by August 3

Each member of the charter school's Board of Trustees who served on charter school education corporation governing one or more charter schools for any period during the 019-2020 school year must

complete signed:

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

All completed forms must be collected nd uploaded in .PDF format for each individual member. If 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 p st years will not be accepted).

Trustees serving on an education corporation that governs more than one school are not required to complete 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.

RCACS BOT Complete Forms 201920

Filename: RCACS BOT Complete Forms 01920.pdf **Size:** 887.3 kB

Entry 8 BOT Membership Table

Completed Jan 20 2021

Instructions

Required of All charter schools

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

Entry 8 BOT Table

1. SUNY-AUTHORIZED charter schools are required to provide nformation 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.

ROOSEVELT CHILDREN'S ACADEMY CHARTER SCHOOL 280208860024

1. 2019-2020 Board Member Information (Enter info for each BOT member)

	Trustee Name and Email Address	Position on the Board	Committee Affiliations	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	Re . Reg nald Tuggle Reg nald.Tuggle@emeritus.ncc.edu	Chair	Education, Budget and F nance, Personnel, Grievance	Yes	4	7/1/2019	6/30/2024	12
2	Denise Wash ngton dwashin423@aol.com	V ce Chair	Budget and F nance, Personnel, Grievance	Yes	3	7/1/2019	6/30/2024	10
3	Ton Burden burdentoni@gmail.com	Secretary	Grievance, Education	Yes	2	7/1/2019	6/30/2024	11
4	King Cheek Kingcheek@aol.com	Trustee/Member	Education Committee	Yes	3	7/1/2019	6/30/2024	11
5	John SH Chien john.chien@aol.com	Treasurer	Budget and F nance	Yes	1	7/1/2019	6/30/2024	11
	Wanda I. Arroyo							

6	Coronel wiarroyo26@hotmail.com	Trustee/Member	Personnel	Yes	1	7/1/2019	6/30/2024	12
7	Darrell Garner darrelljgarner@gmail.com	Trustee/Member	Budget and F nance, Personnel	Yes	2	7/1/2019	6/30/2024	12
8	Tyra Wash ngt on Akankewashington@gmail.com	Trustee/Member	Education, Grievance	Yes	2	7/1/2019	6/30/2024	12
9								

1a. Are there more than 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	8
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	8

3. Number of Board meetings eld during 2019-2020

12

4. Number of Board meetings scheduled for 2020-2021

12

Thank you.

Entry 9 Board Meeting Minutes

Incomplete Hidden from pplicant

Instructions

Schools must upload complete set of monthly board meeting minutes (July 019-June 2020), which should match 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, 020.

Entry 10 Enrollment & Retention

Completed Jan 20 2021

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 018-2019 to attract nd retain enrollment of Students with Disabilities (SWDs), English Language Learners/Multilingual Learners (ELLs/MLLs), and students who re economically disadvantaged. In addition, describe the school's plans for meeting or making progress toward meeting its enrollment and retention targets in 019-2020.

Entry 10 Enrollment and Retention of Special Populations

Instructions for Reporting Enrollment and Retention Strategies

Describe the efforts the charter school has made n 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 n 2020-2021.

ROOSEVELT CHILDREN'S ACADEMY CHARTER SCHOOL 280208860024

Recruitment/Attraction Efforts Toward Meeting Targets

	Describe Recruitment Efforts n 2019-2020	Describe Recruitment Plans n 2020-2021
	RCA visits over 30 daycares n Hempstead and Uniondale where our representative meets with families and hands out flyers. In addition, we visit and leave flyers at headstart programs operated by the Economic Opportunity Commission (EOC) n Roosevelt, Freeport and Hempstead. The EOC headstart program s a primary feeder school for RCA	

Economically Disadvantaged	kindergarten seats. We also visit the Hempstead Public Library Family Center. RCA has a longstand ng relationship with EOC. For example, we invite their staff to present at RCA parent workshops on topic such as nutrition, domestic violence, and immigration documentation. Since they have pre-k expertise in early childhood we refer our families with this need to consider registering early for the program. Further, RCA also acts as a resource n the EOC's interagency meetings to provide feedback and nformation about family needs at RCA. All school enrollment applications and flyers mention that the school accommodates students with disabilities, English language learners and participates in the free and reduced lunch program.	In 2019-20 RCACS has 92% of the enrollment dentified as economically disadvantaged, whereas the local district enrolls 75% ED students.
	To attract more families who speak a language other than English, we offer our advertising materials n Spanish, which is the primary language of families with English language learners n our area. We provide Spanish flyers at local daycares, EOC headstarts, and visit and provide flyers at Circulo De La Hispanidad, which is a local organization that serves Spanish-speaking families. Our lottery and registration materials are translated into Spanish. We also have a bilingual staff member	

English Language Learners/Multilingual Learners	who helps answer families' questions and fill out paperwork. Prior to and during registration, we host an open house meeting in Spanish where parents can become familiar with our curriculum, program benefits, and services. Many of our ELL applicants come to RCA based on word-of-mouth recommendation. Our ELL families have high rates of satisfaction with the school; our average retention rate for ELLs s consistently near 100%. All school enrollment applications and flyers mention that the school accommodates students with disabilities, English language learners and participates in the free and reduced lunch program. In 2019-20, RCAC ensured that our online application and instructions are translated nto Spanish.	In 2019-20, our percentage of ELLs was 11% and RUFSD enrolled 30%. We recognize that our enrollment of ELLs s far below the district, however, we have increased the enrollment of ELLs in each of the past five years and we will continue to increase focus on our recruitment practices to ensure further growth n ELLs at RCACS.
	Our outreach for families with students who have special needs includes visiting over 30 daycares in Hempstead and Uniondale where our representative meets with families and hands out flyers. In addition, we visit and leave flyers at headstart programs operated by the Economic Opportunity Commission (EOC) n Roosevelt, Freeport and Hempstead. All school enrollment applications and flyers mention that the school accommodates students	In 2019-20, our percentage of

Students with Disabilities	with disabilities, English language learners and participates in the free and reduced lunch program. Our intention s to nform the families interested in high quality special education services that RCA welcomes all and will design programming based on the students specific special education needs as outlined in their Individual Education Plan (IEP) or 504 Plan. In addition, we have attended special education parent/teacher organization's meetings from various surrounding school districts within our catchment area and have presented informational material to parents who wish to learn more about the charter school experience.	SWD was 8% and our district had 14% WD. We will continue to implement our current practices, as our steady ncrease n WD enrollment, year over year, since 2016-17 ndicates that our pract ces are result ng n greater numbers of SWD enrolled at RCAC .

Retention Efforts Toward Meeting Targets

	Describe Retention Efforts n 2019-2020	Describe Retention Plans n 2020-2021
	Roosevelt Children's Academy offers all students with the opportunity for early morning drop-off at 7:30 a.m. and an after-school program until 6:30 p.m. These programs, which are free of charge, allow the parents of our students to work or attend school knowing that their child is in a safe environment. We maintain a selection of free uniforms on site for families in need. In addition, we also offer free Saturday school tutoring.	

Economically Disadvantaged	RCA partners with the local public library to facilitate book lending and participation in reading programs (“Reading Tree”). In partnership with EOC, RCA offers free legal clinics on topics such as Domestic V olence and Immigration. RCA families are invited to and participate in these free community events. Our EOC partners also participate as presenters at our parent workshop. RCA also offers additional parent workshops on topics ncluding High School Planning/Scholarships, Internet Safety, Understanding the NYS literacy standards, Nutrition, F nancial Wellness/Budgeting, Interacting with Law Enforcement, Anti-Bullying, F re Safety, Family Art Day, College application process, Emotional Wellness/Mindfulness. We co er our meal program during the annual Academic Night program, on mailings to applicants, n the Student Handbook, and during tours and information sessions. Support s offered to assist families in completing all necessary paperwork to ensure eligible students participate n the lunch program.	Our retention rate for ED students was 88% between 2018-19 and 2019-20. We intend to continue the efforts n place, and will continue to focus on how to best support families .
	RCA staff members maintain close communication with families of ELL students. We work to support communication by having our ENL teacher communicate with both	

English Language Learners/Multilingual Learners	classroom teachers and parents. We ensure that school events include represent a ariety of cultural backgrounds to draw families in and continue to provide high quality ELL instruction where parents are a mutual partner. W th notice a translator is made available at major events. Furthermore, a language translator dropdown is on the school's website. One of our most popular parent engagement opportunities is our Saturday parent workshop for adults learning English. We hire the Freeport Learning Center to conduct this weekly workshop, which lasts from October through May. During the workshop, we also provide free babysitting for participating parents.	Our retention rate for ELLs was 93% between 2018-19 and 2019-20. This meets the NYSED target of 95.5%. As our current strategies have resulted in exceeding the NYSED target, we will continue these practices going forward.
Students with Disabilities	We provide high quality education, above and beyond the IEP/504, which s supported by frequently assessing students' academic progress. RCAC employs a Director of RTI/Special Education. In addition, RCACS has two Guidance Counselors who provide social and emotional support for students. Designated students are supported by their one-on-one paraprofessional and other students are provided (based on their IEP) with resource room support by the District. RCA staff members maintain close communication with families of SWD, which includes sending letters home to inform and nvolve parents. Constant contact between the	Our retention rate for WD was 75% between 2018-19 and 2019-20. RCACS recognizes this as an area of focus going forward.

	classroom teacher and district related service providers supports WD. We also provide workshops for parents of WD in areas such as social emotional wellness/mindfulness and behavior management. Finally, we also provide nformation about our support for WD during our annual Academic Night program and outline SWD referral process n the RCA Family Guide (called “Passport 2 Success”).	

Entry 12 Percent of Uncertified Teachers

Incomplete Hidden from pplicant

Instructions

Required of Regents, NYCDOE, a 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 854(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

School Name: **ROOSEVELT CHILDREN'S ACADEMY CHARTER SCHOOL 280208860024**

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)	
. 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)	
. 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)	
. 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 n one of these categories or f did fit would exceed the numerical limits for that category)

	FTE Count
Total Category D	

CATEGORY E: TOTAL FTE COUNT OF CERTIFIED TEACHERS

	FTE Count
Total Category E	

CATEGORY F: TOTAL FTE COUNT OF ALL TEACHERS

Please do not nclude paraprofessionals, such as teacher aides.

	FTE Count
Total Category F	

Thank you.

Entry 13 Organization Chart

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Instructions

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

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

Entry 14 School Calendar

Completed Jan 20 2021

Instructions for submitting School Calendar

Required of ALL Charter Schools

Given these uncertain nd changing times, charter schools may or may not have school calendar ready to upload by the submission deadline this year of August 3, 020. If the charter school has tentative calendar based on available information and guidance t the time, please submit with the August 3rd submission. Charter schools will be ble to upload n updated school calendar into the portal at any time but no later than **September 15, 2020**.

School calendars must meet the minimum instructional requirements 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 a end ate of the instructional year AND the umber of instructional hours and/or instructional ays for each month.

2020-2021 School Calendar revised 9 15 20

Filename: 2020 2021 School Calendar revised 9 15 0.pdf **Size:** 95.5 kB

Entry 15 Links to Critical Documents on School Website

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Instructions

Required of Regents, NYCDOE, a 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., 018-19 Annual Report);
2. Most recent board meeting notice, documents to be discussed t the meeting (if ny), 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 olicy;
6. District-wide safety plan nd Authorizer-approved Discipline olicy (as per August 9, 2019 Emergency Response lan Memo);
7. Authorizer-approved FOIL olicy; nd
8. Subject matter list of FOIL records.
9. Link to School Reopening lan

Form for Entry 15 Links to Critical Documents on School Website

School Name: ROOSEVELT CHILDREN'S 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 chool Report Card	
4. Most Recent Lottery Notice Announcing Lottery	
5. Authorizer-Approved DASA Policy	
6. District-wide afety 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 Jan 20 2021

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 re

encouraged to refer to Appendix B of the Remote Monitoring nd Oversight lan Spring 020 remote for best practices regarding end of year ssessments in remote learning environment.

Entry 16 COVID 19 Related Information

School Name: ROOSEVELT CHILDREN'S 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 nstruction was provided within physical school facilities and the number of students participating in rtual programming on the last day such programming was offered for the 2019-2020 school year.

	Number of students enrolled in school on the last day nstruction was provided within physical school facilities	Number of students attending nstruction on the last day instruction was provided within physical school facilities	Number of students participating n virtual programming on the last day such programming was offered for the 2019-20 school year
	627	627	627

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 Remote Monitoring and Oversight Plan Spring 2020 remote for best practices regarding end of year assessments in a remote learning environment.

	Assessment Title	Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12	Number of Participa

															ting Students
	English Language Arts: Journeys/Collections Curriculum - End of Chapter Test (formative assessment)	✔	✔	✔	✔	✔	✔	✔	✔	✔	✖	✖	✖	✖	627
	Mathematics: Go Math Curriculum -														

	End of Chapter Test (formative assessment)	✔	✔	✔	✔	✔	✔	✔	✔	✔	✖	✖	✖	✖	627
		✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖

		✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	
		✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	
		✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	
		✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	
		✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	
		✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	
Tota l														125 4.0

Entry 17 Staff Roster - NEW TASK For Regents Schools Only

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INSTRUCTIONS - NEW TASK FOR REGENTS-AUTHORIZED CHARTER SCHOOLS

Please provide the full name of **ANY a ALL** instructional nd non-instructional employees and their respective positions/titles, nd employment start dates in the charter school by clicking on the MS Excel file link to the Staff Roster.

DocuSign Envelope ID: 66010A62-F077-42EE-80D8-509AEF0EE5F1

FOR INSTITUTE USE ONLY

FILING FOR SCHOOL YEAR: _____

DATE RECEIVED: _____

SUNY Charter Schools Institute
The State University of New York

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

1. Name of education corporation: Roosevelt Children's Academy
2. Trustee's name (print): Reginald Tuggle
3. Position(s) on board, if any: (e.g., chair, treasurer, committee chair, etc.): Board Chair

[redacted]

8. Is Trustee an employee of the education corporation? ____Yes. X No. If you checked yes, please provide a description of the position you hold, your salary and your start date.

_____

9. Identify each interest/transaction (and provide the requested information) that you or any of your immediate family members have held or engaged in with the education corporation during the prior school year. If there has been no such financial interest or transaction, please *write "None*." Please note that if you answered yes to Question 8, 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)	Identity of Person Holding Interest or Engaging in Transaction (e.g., you and/or immediate family member (name))
Please write "None" if applicable. Do not leave this space blank.			
none	none		

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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 Conducting Business with the Education Corporation	**Nature of Business Conducted**	**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 write "None" if applicable. Do not leave this space blank. none				

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Signature 7/21/2020 ***Date***

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DATE RECEIVED: _____

SUNY Charter Schools Institute
The State University of New York

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

1. Name of education corporation: Roosevelt CharterAcademy
2. Trustee's name (print): Denise Washington
3. Position(s) on board, if any: (e.g., chair, treasurer, committee chair, etc.): vice chair, finance committee, personnel committee

[redacted]

8. Is Trustee an employee of the education corporation? ____Yes. X No. If you checked yes, please provide a description of the position you hold, your salary and your start date.

_____

9. Identify each interest/transaction (and provide the requested information) that you or any of your immediate family members have held or engaged in with the education corporation during the prior school year. If there has been no such financial interest or transaction, please *write "None*." Please note that if you answered yes to Question 8, 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)	Identity of Person Holding Interest or Engaging in Transaction (e.g., you and/or immediate family member (name))
None	*Please write "None" if applicable. Do not leave this space blank.*		

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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 Conducting Business with the Education Corporation	**Nature of Business Conducted**	**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 write "None" if applicable. Do not leave this space blank. NONE				

DocuSigned by:
Denise Washington
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Signature

7/21/2020

Date

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SUNY Charter Schools Institute
The State University of New York

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

1. Name of education corporation: Roosevelt Children's Academy
2. Trustee's name (print): John Shih-Hsien Chein
3. Position(s) on board, if any: (e.g., chair, treasurer, committee chair, etc.): Treasurer and Board Member

[redacted]

8. Is Trustee an employee of the education corporation? ____Yes. X No. If you checked yes, please provide a description of the position you hold, your salary and your start date.

   _____

9. Identify each interest/transaction (and provide the requested information) that you or any of your immediate family members have held or engaged in with the education corporation during the prior school year. If there has been no such financial interest or transaction, please *write "None*." Please note that if you answered yes to Question 8, 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)	Identity of Person Holding Interest or Engaging in Transaction (e.g., you and/or immediate family member (name))
Please write "None" if applicable. Do not leave this space blank. none			

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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 Conducting Business with the Education Corporation	**Nature of Business Conducted**	**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 write "None" if applicable. Do not leave this space blank. none				

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John Chien
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_____ 7/21/2020

Signature ***Date***

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SUNY Charter Schools Institute
The State University of New York

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

1. Name of education corporation: Roosevelt Children's Academy
2. Trustee's name (print): King V Cheek, Jr.
3. Position(s) on board, if any: (e.g., chair, treasurer, committee chair, etc.): member

[redacted]

8. Is Trustee an employee of the education corporation? ____Yes. ____No. If you checked yes, please provide a description of the position you hold, your salary and your start date.

_____

9. Identify each interest/transaction (and provide the requested information) that you or any of your immediate family members have held or engaged in with the education corporation during the prior school year. If there has been no such financial interest or transaction, please *write "None*." Please note that if you answered yes to Question 8, 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)	Identity of Person Holding Interest or Engaging in Transaction (e.g., you and/or immediate family member (name))
Please write "None" if applicable. Do not leave this space blank.			
July 31,2020	none	none	none

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 Conducting Business with the Education Corporation	**Nature of Business Conducted**	**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 write "None" if applicable. Do not leave this space blank.				
none	none	none	none	none

DocuSigned by:
King-Cheek
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Signature

7/31/2020

Date

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SUNY Charter Schools Institute
The State University of New York

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

1. Name of education corporation: Roosevelt Children's Academy
2. Trustee's name (print): Darrell J Garner
3. Position(s) on board, if any: (e.g., chair, treasurer, committee chair, etc.): Finance Committee

[redacted]

8. Is Trustee an employee of the education corporation? ____Yes. X No. If you checked yes, please provide a description of the position you hold, your salary and your start date.

_____

9. Identify each interest/transaction (and provide the requested information) that you or any of your immediate family members have held or engaged in with the education corporation during the prior school year. If there has been no such financial interest or transaction, please *write "None*." Please note that if you answered yes to Question 8, 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)	Identity of Person Holding Interest or Engaging in Transaction (e.g., you and/or immediate family member (name))
Please write "None" if applicable. Do not leave this space blank.			
None	None	None	None

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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 Conducting Business with the Education Corporation	**Nature of Business Conducted**	**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 write "None" if applicable. Do not leave this space blank.				
None	None	None	None	None

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Signature 8/2/2020 ***Date***

Form Revised November 16, 2015

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SUNY Charter Schools Institute
The State University of New York

FOR INSTITUTE USE ONLY

FILING FOR SCHOOL YEAR: _____

DATE RECEIVED: _____

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

1. Name of education corporation: Roosevelt Children's Academy
2. Trustee's name (print): Toni Burden
3. Position(s) on board, if any: (e.g., chair, treasurer, committee chair, etc.): NONR

[redacted]

8. Is Trustee an employee of the education corporation? ____Yes. X No. If you checked yes, please provide a description of the position you hold, your salary and your start date.

_____

9. Identify each interest/transaction (and provide the requested information) that you or any of your immediate family members have held or engaged in with the education corporation during the prior school year. If there has been no such financial interest or transaction, please *write "None*." Please note that if you answered yes to Question 8, 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)	Identity of Person Holding Interest or Engaging in Transaction (e.g., you and/or immediate family member (name))
None	*Please write "None" if applicable. Do not leave this space blank.*		

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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 Conducting Business with the Education Corporation	**Nature of Business Conducted**	**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 write "None" if applicable. Do not leave this space blank. None				

DocuSigned by:
Toni Burden
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Signature 8/1/2020 ***Date***

Form Revised November 16, 2015

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FOR INSTITUTE USE ONLY

FILING FOR SCHOOL YEAR: _____

DATE RECEIVED: _____

SUNY Charter Schools Institute
The State University of New York

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

1. Name of education corporation: Roosevelt Childrens Academy
2. Trustee's name (print): Tyra Washington
3. Position(s) on board, if any: (e.g., chair, treasurer, committee chair, etc.): Board Trustee

[redacted]

8. Is Trustee an employee of the education corporation? ____Yes. X No. If you checked yes, please provide a description of the position you hold, your salary and your start date.

_____

9. Identify each interest/transaction (and provide the requested information) that you or any of your immediate family members have held or engaged in with the education corporation during the prior school year. If there has been no such financial interest or transaction, please *write "None*." Please note that if you answered yes to Question 8, 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)	Identity of Person Holding Interest or Engaging in Transaction (e.g., you and/or immediate family member (name))
Please write "None" if applicable. Do not leave this space blank. None			

DocuSign Envelope ID: ED18E040-7D7D-4A53-8633-26DEC809C2B4

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 Conducting Business with the Education Corporation	**Nature of Business Conducted**	**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 write "None" if applicable. Do not leave this space blank. none				

DocuSigned by:
Tyra Washington
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7/31/2020

Signature ***Date***

Form Revised November 16, 2015

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SUNY Charter Schools Institute
The State University of New York

FOR INSTITUTE USE ONLY

FILING FOR SCHOOL YEAR: _____

DATE RECEIVED: _____

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

1. Name of education corporation: Roosevelta Childrens Academy
2. Trustee's name (print): Wanda I. Arroyo
3. Position(s) on board, if any: (e.g., chair, treasurer, committee chair, etc.): Board Member

[redacted]

8. Is Trustee an employee of the education corporation? ____Yes. X No. If you checked yes, please provide a description of the position you hold, your salary and your start date.

   _____

9. Identify each interest/transaction (and provide the requested information) that you or any of your immediate family members have held or engaged in with the education corporation during the prior school year. If there has been no such financial interest or transaction, please *write "None*." Please note that if you answered yes to Question 8, 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)	Identity of Person Holding Interest or Engaging in Transaction (e.g., you and/or immediate family member (name))
Please write "None" if applicable. Do not leave this space blank. N/A			

DocuSign Envelope ID: 1284E4AF-E980-45DE-98F5-E9F0041BCDA8

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 Conducting Business with the Education Corporation	**Nature of Business Conducted**	**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 write "None" if applicable. Do not leave this space blank. N/A				

DocuSigned by:
Wanda Arroyo
012D9C5E2806475...

Signature

7/22/2020

Date

Form Revised November 16, 2015

2020-2021 SCHOOL CALENDAR (ROOSEVELT CHILDREN'S ACADEMY CHARTER SCHOOL)	
August 17, 2020	Administrators & Specialists Return to Work
August 25 – September 10, 2020	Staff Development
September 7, 2020	Labor Day (School Closed)
September 8-September 10, 2020	Staff Development
September 11, 2020	First Day of School
September 10, 2020	Academic Night (6 p.m.)
September 14, 2020	Virtual Open House (K-3) (5 p.m. – 8 p.m.)
September 15, 2020	Virtual Open House (4-8) (5 p.m. – 8 p.m.)
September 28, 2020	Yom Kippur (School Closed)
October 9, 2020	Quarter 1 Progress Reports Sent Home
October 12, 2020	Columbus Day (School Closed)
October 16, 2020	Staff Development **(Noon Dismissal for Students)**
October 26, 2020	After School Begins
November 2, 2020	Parent/Teacher Conferences **(Noon Dismissal for Students)** (1 p.m.-4 p.m. & 5 p.m.-8 p.m.)
November 3, 2020	Parent/Teacher Conferences **(No Students in Attendance)** (8 a.m. – 1 p.m.)
November 11, 2020	Veterans Day (School Closed)
November 13, 2020	Quarter 1 Report Cards Sent Home
November 25, 2020	**Noon Dismissal**
November 26 & 27, 2020	Thanksgiving Recess (School Closed)
November 30, 2020	Students Return To School
December 18, 2020	**Noon Dismissal** & Quarter 2 Progress Reports Home Sent Home
December 21, 2020- January 1, 2021	Winter Recess (School Closed)
January 4, 2021	Students Return To School
January 18, 2021	Martin Luther King Jr. Day (School Closed)
February 3, 2021	Quarter 2 Report Cards Sent Home
February 5, 2021	Staff Development **(Noon Dismissal for Students)**
February 15-19, 2021	Mid-Winter Recess (School Closed)
February 22, 2021	Students Return To School
March 12, 2021	Quarter 3 Progress Report Sent Home
March 18, 2021	Parent/Teacher Conferences **(Noon Dismissal for Students)** (1 p.m.-4 p.m. & 5 p.m.-8 p.m.)
March 29, 2021 – April 5, 2021	Spring Recess (School Closed)
April 6, 2021	Students Return To School
April 19, 2021 – May 28, 2021	NYSESLAT Assessment (Speaking)
April 20, 2021 – April 22, 2021	Grades 3-8 NYS ELA Assessment
April 22, 2021	Quarter 3 Report Cards Sent Home
May 4, 2021 – May 6, 2021	Grades 3-8 NYS Math Assessment
May 17, 2021 – May 28, 2021	NYSESLAT Assessment (Listening, Reading, Writing)
May 25, 2021	Quarter 4 Progress Report Cards Sent Home
May 25, 2021 – June 4, 2021	Grades 4 & 8 NYS Science Assessment (Performance)
May 28, 2021	**Noon Dismissal**
May 31, 2021	Memorial Day (School Closed)
June 1, 2021	Students Return To School
June 4, 2021	Staff Development **(Noon Dismissal for Students)**
June 7, 2021	Grades 4 & 8 NYS Science Assessment (Written)
June 11, 2021	Juneteenth Celebration
June 12, 2021	Graduation – K, 5th & 8th (Hofstra University)
June 28, 2021	Last Day of School for Students & Staff **(Noon Dismissal)**& Quarter 4 Report Cards Sent Home

Revised: August 20, 2020

Revised: August 20, 2020

BRISCOE PROTECTIVE LLC
"WE ARE THE ALARM PROFESSIONALS"
NEW YORK, NEW YORK 10011
631-864-8666 * 718-692-1000 * 212-643-8833
FAX (631) 864-8444
WWW.BRISCOEPROTECTIVE.COM
NYS LICENSE #12000339947

Roosevelt Children's Academy - (Fire)
200 West Centennial Avenue
Roosevelt, NY 11575

C E R T I F I C A T E OF F I T N E S S

NAME: Roosevelt Children's Academy - (Fire) CUSTOMER #: 911477

LOCATION: 200 West Centennial Avenue

THIS IS TO CERTIFY THAT ON 8/27/20, THE ELECTRONIC INTER-CONNECTED FIRE ALARM AND SMOKE DETECTION SYSTEM AT THE ABOVE LOCATION HAS BEEN INSPECTED. ALL DEVICES HAVE BEEN TESTED AND FOUND TO BE IN NORMAL OPERATING CONDITION.

Inspection Report contains
Exceptions if initialed below

_____

INSPECTION REPORT VERIFIED BY:

Thomas W. Manning

AUTHORIZED SIGNATURE
(Not valid unless signed)

Inspection Report contains
Recommendations if initialed
Below

_____

New York State License #12000339947
N.Y.C. Fire Dept. Smoke Detector
Maint Acceptance ltr dated 2/27/19
Nassau County Fire Marshal #1045369

==== Please Retain this copy for your Site Audit ====

This certificate does not confirm compliance of the system with the requirements of any code or governing agency.

Town of Hempstead
Department of Buildings
1 Washington Street
Hempstead, N.Y. 11550-4923

Certification of Occupancy

Printed 07/09/2019

Fee: $25.00

This certifies that Certificate of Occupancy No. [redacted] **Dated:** 02/10/1965
has been issued on the following described property.

Section: 55 **Block:** 426 **Lot(s):** 00640 -112,115,116&65 **Bldg\Unit:**

Address: 201 DEBEVOISE AVE ROOSEVELT, NY 11575

Location: S/W/C - DEBEVOISE AVE & N. LONG BEACH AVE

Project: CONVENT

Building Permit No: [redacted] **Date:** 09/01/1962

Size of Lot: **Zone:** B **Declared Cost:** $273,526.00

Owner: QN MST HOLY RSRY CHURCI **Board of Zoning Appeals Case No:**

Address: 22 HARTS AVE
ROOSEVELT,

Cert/Occ Number: [redacted]

John E Rottkamp
Commissioner

Fire Alarm and Life Safety System Inspection Certificate

For

Roosevelt Children's Academy
201 Debevoise Avenue
Roosevelt, NY 11575

Tested to NFPA 72 Standards

This Inspection was performed in accordance with applicable NFPA Standards. The subsequent pages of this report provide performance measurements, listed ranges of acceptable results, and complete documentation of the inspection. Whenever discrepancies exist between acceptable performance standards and actual test results, notes and/or recommended solutions have been proposed or provided for immediate review and approval.

Inspection Date
May 27, 2020

Building: Roosevelt Children's Academy
Contact: Richard Longchamp
Title: Manager

Company: DGA Security Systems, Inc
Contact: Antonio Bolivar
Title: Inspector

Executive Summary

Generated by: BuildingReports.com

Building Information

Building: Roosevelt Children's Academy
Address: 201 Debevoise Avenue
Address:
City/State/Zip: Roosevelt, NY 11575
Country: United States of America

Contact: Richard Longchamp
Phone: 516 442-2148
Fax:
Mobile:
Email:

Inspection Performed By

Company: DGA Security Systems, Inc
Address: S-97 # 86361482
Address: 429 West 53rd Street
City/State/Zip: New York, New York 10019
Country: United States of America

Inspector: Antonio Bolivar
Phone: [redacted]
Fax:
Mobile:
Email: [redacted]

System Control Unit

Manufacturer: Edwards
Model Number: IO500
Software Version:
Location: 1st Corridor by rear exit

Inspection Date: 05/27/2020
Install Date: 08/14/2017
Version Date: 08/14/2017
Current Protection:

IDC Style:
SLC Style:
NAC Style:

Monitoring

Company:
Phone:
Account #:

Central Station Signal Verification

Type:
Test Time/Date:

Mfg:
Restore Time

Model #:

Inspection Summary

Category	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
Control	7	7.45%	7	100.00%	7	100.00%	0	0%
Initiating	87	92.55%	74	85.06%	74	100.00%	0	0%
Totals	**94**	**100%**	**81**	**86.17%**	**81**	**100.00%**	**0**	**0%**

Certification

Company: DGA Security Systems, Inc

Building: Roosevelt Children's Academy

Inspector: Antonio Bolivar

Contact: Richard Longchamp

Signed:

Signed:

Notes & Recommendations

Generated by: BuildingReports.com

Building: Roosevelt Children's Academy	Control Panel: 1 - Edwards IO500

The Notes & Recommendations Report details additional inspection notes made by the Inspectors during the course of the building inspection. Notes are grouped by Category.

ScanID	Note	Device Type	Location	Comment
		Control		
11204350	1	Control Panel	[redacted]	Passed
2 batteries 12V 7A				
11204349	2	Power Supply		Passed
2 batteries 12V 7A				

Inspection & Testing

Generated by: BuildingReports.com

Building: Roosevelt Children's Academy — Control Panel: 1 - Edwards IO500

The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other. Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.

Device Type	Location	Service	Time	Date
		Passed		
Control				
Annunciator	[redacted]	Tested	10:46:31 AM	05/27/2020
Battery		Tested	10:18:54 AM	05/27/2020
Battery		Tested	10:19:43 AM	05/27/2020
Battery		Tested	10:22:02 AM	05/27/2020
Battery		Tested	10:22:53 AM	05/27/2020
Control Panel		Tested	10:18:37 AM	05/27/2020
Power Supply		Tested	10:21:05 AM	05/27/2020
Initiating				
CO Detector		Tested	11:50:15 AM	05/27/2020
Heat Detector		Tested	11:45:45 AM	05/27/2020
Heat Detector		Tested	12:07:29 PM	05/27/2020
Heat Detector		Tested	11:30:11 AM	05/27/2020
Heat Detector		Tested	11:52:13 AM	05/27/2020
Heat Detector		Tested	11:52:09 AM	05/27/2020
Heat Detector		Tested	11:52:21 AM	05/27/2020
Heat Detector		Tested	11:52:17 AM	05/27/2020
Heat Detector		Tested	11:18:49 AM	05/27/2020
Pull Station		Tested	11:45:54 AM	05/27/2020
Pull Station		Tested	10:48:00 AM	05/27/2020
Pull Station		Tested	11:00:42 AM	05/27/2020
Pull Station		Tested	10:36:18 AM	05/27/2020
Pull Station		Tested	11:02:34 AM	05/27/2020
Pull Station		Tested	11:02:11 AM	05/27/2020
Pull Station		Tested	11:37:59 AM	05/27/2020
Pull Station		Tested	11:08:49 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:50:56 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:49:05 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:46:43 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:48:00 AM	05/27/2020
Smoke Detector		Tested/Cleaned	10:48:37 AM	05/27/2020
Smoke Detector		Tested/Cleaned	12:08:06 PM	05/27/2020
Smoke Detector		Tested/Cleaned	11:00:37 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:00:02 AM	05/27/2020
Smoke Detector		Tested/Cleaned	10:49:28 AM	05/27/2020
Smoke Detector		Tested/Cleaned	10:50:02 AM	05/27/2020
Smoke Detector		Tested/Cleaned	10:46:56 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:01:57 AM	05/27/2020
Smoke Detector		Tested/Cleaned	10:55:48 AM	05/27/2020

Device Type	Location	Service	Time	Date
	Passed			
Smoke Detector	[redacted]	Tested/Cleaned	11:01:01 AM	05/27/2020
Smoke Detector		Tested/Cleaned	10:50:45 AM	05/27/2020
Smoke Detector		Tested/Cleaned	10:34:58 AM	05/27/2020
Smoke Detector		Tested/Cleaned	10:59:57 AM	05/27/2020
Smoke Detector		Tested/Cleaned	10:59:41 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:02:22 AM	05/27/2020
Smoke Detector		Tested/Cleaned	10:55:31 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:01:17 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:59:45 AM	05/27/2020
Smoke Detector		Tested/Cleaned	10:55:43 AM	05/27/2020
Smoke Detector		Tested/Cleaned	10:46:36 AM	05/27/2020
Smoke Detector		Tested/Cleaned	10:43:08 AM	05/27/2020
Smoke Detector		Tested/Cleaned	10:51:48 AM	05/27/2020
Smoke Detector		Tested/Cleaned	12:13:45 PM	05/27/2020
Smoke Detector		Tested/Cleaned	11:52:04 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:21:36 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:43:02 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:59:06 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:20:13 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:06:50 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:59:18 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:14:28 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:22:53 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:37:17 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:33:29 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:42:45 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:34:27 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:24:25 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:23:42 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:17:59 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:23:00 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:13:36 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:15:28 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:12:56 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:11:33 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:10:15 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:10:19 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:07:40 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:27:48 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:36:03 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:31:59 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:05:48 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:05:15 AM	05/27/2020
Smoke Detector		Tested/Cleaned	11:44:28 AM	05/27/2020

Device Type	Location	Service	Time	Date
	Untested			
Initiating				
Smoke Detector	[redacted]			
Smoke Detector				

Device Type	Location	Service	Time	Date
	Untested			
Smoke Detector	[redacted]			
Smoke Detector				
Smoke Detector				
Smoke Detector				
Smoke Detector				
Smoke Detector				
Smoke Detector				
Smoke Detector				
Smoke Detector				
Smoke Detector				
Smoke Detector				

Service Summary

Generated by: BuildingReports.com

Building: Roosevelt Children's Academy

The Service Summary section provides an overview of the services performed in this report.

Device Type	Service	Quantity
	Passed	
Annunciator	Tested	1
Battery	Tested	4
CO Detector	Tested	1
Control Panel	Tested	1
Heat Detector	Tested	8
Power Supply	Tested	1
Pull Station	Tested	8
Smoke Detector	Tested/Cleaned	57
Total		**81**
	Untested	
Smoke Detector		13
Total		**13**
Grand Total		**94**

Auxiliary Functions Testing

Generated by: BuildingReports.com

Building: Roosevelt Children's Academy			Control Panel: 1 - Edwards IO500	
The Auxiliary Functions Testing section lists each of the ancillary items, systems, and emergency equipment that are controlled by the system control unit. Items are grouped by Passed or Failed/Other. The items are listed by device type, and a check box is provided to indicate if the test conducted was simulated.				
Type	**Location**	**Comment**	**ScanID**	**Simulated**
Passed				
Smoke Detector				
Air Duct	[redacted]	Passed	11204339	

Battery & Power Supply Testing

Generated by: BuildingReports.com

Building: Roosevelt Children's Academy	Control Panel: 1 - Edwards IO500

The Battery & Power Supply Testing section details the readings and measurements of batteries and power supplies used to provide power to the fire alarm and life safety systems. Items are grouped by Passed or Failed/Other.

Battery

Type	Location	Rated Ah	Rated Volts	Pre Test	Post Test	Min Ah	Tested Ah
		Passed					
Sealed Lead Acid	[redacted]	7A	12V				7.6A
Sealed Lead Acid		7A	12V				7.3A

Inventory & Warranty Report

Generated by: BuildingReports.com

Building: Roosevelt Children's Academy — Control Panel: 1 - Edwards IO500

The Inventory & Warranty Report lists each of the devices and items that are included in your Inspection Report. A complete inventory count by device type and category is provided. Items installed within the last 90 days, within the last year, and devices installed for two years or more are grouped together for easy reference.

Device or Type	Category	% of Inventory	Quantity
Smoke Detector	Initiating	74.47%	70
Control Panel	Control	1.06%	1
Battery	Control	4.26%	4
Power Supply	Control	1.06%	1
Pull Station	Initiating	8.51%	8
Annunciator	Control	1.06%	1
Heat Detector	Initiating	8.51%	8
CO Detector	Initiating	1.06%	1

Type	Qty	Model #	Description	Install Date
In Service - 2 Years to 3 Years				
ACME				
Smoke Detector	1	11207412	Photoelectric	08/14/2017
edwards				
Annunciator	1	2RLCD	LCD Display	08/14/2017
Edwards				
Battery	2	BPS10A	Sealed Lead Acid	08/14/2017
Battery	2	IO500	Sealed Lead Acid	08/14/2017
edwards				
CO Detector	1	siga cod		08/14/2017
Edwards				
Control Panel	1	IO500		08/14/2017
edwards				
Heat Detector	1	I		08/14/2017
Heat Detector	7	siga-hfs	Fixed Temperature	08/14/2017
Edwards				
Power Supply	1	BPS10A		08/14/2017
Pull Station	1	IO500	Single Action	08/14/2017
edwards				
Pull Station	2	rgs inc		08/14/2017
Edwards				
Pull Station	1	rsg inc		08/14/2017
edwards				
Pull Station	1	rsg inc	Dual Action	08/14/2017

Smoke Detector	1	siga 2phcos	Photoelectric	08/14/2017
Smoke Detector	45	siga 2ps	Photoelectric	08/14/2017
Smoke Detector	1	siga a2 phcos	Fixed Temperature	08/14/2017
Smoke Detector	1	siga PD	Photoelectric	08/14/2017
Smoke Detector	2	siga-hfs	Fixed Temperature	08/14/2017
Smoke Detector	1	siga2 ps		08/14/2017
Smoke Detector	3	siga2 ps	Photoelectric	08/14/2017
Smoke Detector	1	siga2-pcos	Combination smoke/CO	08/14/2017
Smoke Detector	11	siga2-phcos	Combination smk, heat, CO	08/14/2017
Smoke Detector	1	siga2-phone	Combination smk, heat, CO	08/14/2017
Smoke Detector	2	siga2-ps	Photoelectric	08/14/2017
rsg inc.				
Pull Station	3	rms-1p-lp	Dual Action	08/14/2017

Zone Address Report

Generated by: BuildingReports.com

Building: Roosevelt Children's Academy Control Panel: 1 - Edwards IO500

The Zone Address Report lists all of the devices and items that have an individual address, or are grouped together under a common zone. The device type, location, and description are included for your reference.

Address	Device Type	Location	Type	ScanID
Zone/Circuit: 1				
002	Smoke Detector	[redacted]	Combination smk, heat, CO	11204326
003	Smoke Detector		Combination smk, heat, CO	11204344
004	Smoke Detector		Photoelectric	11204330
07	Smoke Detector		Photoelectric	11207413
008	Smoke Detector		Photoelectric	11204325
009	Smoke Detector		Photoelectric	11204347
010	Smoke Detector		Photoelectric	11204333
012	Smoke Detector		Photoelectric	11204332
013	Smoke Detector		Photoelectric	11204336
014	Smoke Detector		Photoelectric	11204320
16	Smoke Detector		Photoelectric	11207520
017	Smoke Detector		Photoelectric	11204335
018	Smoke Detector		Photoelectric	11204324
019	Smoke Detector		Photoelectric	11204328
020	Smoke Detector		Photoelectric	11204321
021	Smoke Detector		Photoelectric	11204343
022	Smoke Detector		Combination smk, heat, CO	11204339
023	Smoke Detector		Photoelectric	11204329
024	Smoke Detector		Photoelectric	11204331
26	Smoke Detector		Fixed Temperature	11207406
26	Heat Detector		Fixed Temperature	11204337
27	CO Detector			11207395
028	Smoke Detector		Combination smk, heat, CO	11204322
030	Smoke Detector		Combination smoke/CO	11204338
031	Smoke Detector		Photoelectric	11204342
032	Smoke Detector		Photoelectric	11204346
033	Smoke Detector		Photoelectric	11207410
35	Smoke Detector		Fixed Temperature	11207407
036	Smoke Detector		Photoelectric	11207411
038	Smoke Detector		Photoelectric	11204341
39	Smoke Detector		Fixed Temperature	11207409
040	Smoke Detector		Photoelectric	11204345
041	Smoke Detector		Photoelectric	11204340
042	Smoke Detector		Photoelectric	11204323
044	Smoke Detector		Photoelectric	11204289

045	Smoke Detector	[redacted]	Photoelectric	11204308
046	Smoke Detector		Combination smk, heat, CO	11204295
047	Smoke Detector		Photoelectric	11204319
048	Smoke Detector		Photoelectric	11204307
49	Smoke Detector		Combination smk, heat, CO	11207397
050	Smoke Detector		Photoelectric	11204290
051	Smoke Detector		Photoelectric	11204296
052	Smoke Detector		Photoelectric	11207401
53	Smoke Detector		Photoelectric	11204302
54	Smoke Detector		Photoelectric	11204303
055	Smoke Detector		Photoelectric	11204315
056	Smoke Detector		Combination smk, heat, CO	11204314
057	Smoke Detector		Combination smk, heat, CO	11207402
059	Smoke Detector		Combination smk, heat, CO	11207398
060	Smoke Detector		Combination smk, heat, CO	11207403
061	Smoke Detector		Photoelectric	11204294
062	Smoke Detector		Photoelectric	11204292
063	Smoke Detector		Photoelectric	11204311
064	Smoke Detector		Photoelectric	11204306
065	Smoke Detector		Photoelectric	11204310
066	Smoke Detector		Photoelectric	11204313
067	Smoke Detector		Photoelectric	11204291
068	Smoke Detector		Photoelectric	11204312
69	Heat Detector		Fixed Temperature	11204304
70	Heat Detector		Fixed Temperature	11204297
71	Heat Detector		Fixed Temperature	11204298
72	Heat Detector		Fixed Temperature	11204301
073	Smoke Detector		Photoelectric	11207405
074	Smoke Detector		Combination smk, heat, CO	11204316
75	Heat Detector		Fixed Temperature	11204300
76	Heat Detector		Fixed Temperature	11204299
77	Smoke Detector		Photoelectric	11207522
078	Smoke Detector		Combination smk, heat, CO	11204293
079	Smoke Detector		Photoelectric	11207404
081	Smoke Detector		Photoelectric	11204305
082	Smoke Detector		Photoelectric	11204309
127	Pull Station		Dual Action	11204334
128	Pull Station		Dual Action	11204348
129	Pull Station		Dual Action	11207396
131	Pull Station			11207408
134	Pull Station		Dual Action	11204318
	Heat Detector			11207524
	Annunciator		LCD Display	11228818
001	Smoke Detector		Photoelectric	11207392
005	Smoke Detector		Photoelectric	11207393

025	Smoke Detector			11207394
029	Smoke Detector		Photoelectric	11228817
049	Smoke Detector		Photoelectric	11207400
058	Smoke Detector		Photoelectric	11204317
126	Pull Station		Single Action	11207412
130	Pull Station			11204327
132	Pull Station			11207399
133	Power Supply			11204349
133	Battery		Sealed Lead Acid	11234125
133	Battery		Sealed Lead Acid	11264545

R.G.A. SECURITY SYSTEMS, INC.

P.O. BOX 6 ROCKVILLE CENTRE, NY 11571
516 764-9168 FAX 516 766-5050

3440 NORTH BOSWELL TERRACE
HERNANDO, FLORIDA 34442

FIRE ALARM SYSTEM TEST REPORT

OCCUPANCY NAME: Roosevelt Childrens

DATE PERFORMED: 1/2/20

ADDRESS: 201 Delevoise

SYSTEM PASSED / FAILED

MAKE & MODEL OF PANEL: VS-2

1. PANEL AND WIRING	YES	N/A	NO
a. All indicating lights are working properly	✓		
b. All supervisory circuits tested and operating properly	✓		
c. All aspects of power supplies tested and operating properly	✓		
d. All wire termination points secure	✓		
e. Remote annunciators work properly		✓	
f. Is there any physical damage to exposed wiring			✓

2. SMOKE DETECTORS	YES	N/A	NO
a. All detectors cleaned	✓		
b. Each detector tested satisfactory	✓		

3. HEAT DETECTORS	YES	N/A	NO
a. Are there any detectors that are covered with paint substance			✓

4. MANUAL PULL STATION	YES	N/A	NO
a. Each pull station was inspected for mechanical damage	✓		
b. Each pull station was tested	✓		
c. All pull stations are in clear view of occupants	✓		

5. SPECIAL DETECTING DEVICES		YES	N/A	NO
a. Device:	Operating properly		✓	
b. Device:	Operating properly		✓	
c. Device:	Operating Properly		✓	

6. SOUNDING DEVICES	YES	N/A	NO
a. All sounding devices were inspected for physical damage	✓		
b. All sounding devices operating properly	✓		
c. All exterior devices are free from foreign matter and operating properly	✓		
d. All strobe lights operating properly	✓		
e. All sounding devices can be heard in all locations (above ambient noise) throughout bldg.	✓		

7. VOICE EVACUATION	YES	N/A	NO
a. All speakers/horns were inspected for physical damage		✓	
b. All speakers were tested for audio signal		✓	
c. Voice announcements can be heard over ambient noise in all areas		✓	
d. All remote microphones were satisfactorily tested		✓	
e. The automatic evacuation signals tested satisfactorily		✓	
f. The delay in the automatic evacuation signal was less than 90 seconds		✓	
g. The constantly manned location is free of combustible materials		✓	
h. A voice announcement by a qualified employee was witnessed		✓	

8. FIRE PROTECTION SYSTEMS	YES	N/A	NO
a. All fixed extinguishing systems are connected to fire alarm		✓	
b. All automatic door releases tested satisfactorily	✓	✓	
c. All automatic fan shut down circuits tested satisfactorily	✓		
d. All tamper switches tested satisfactorily		✓	
e. All flow switches tested satisfactorily at the switch.		✓	

9. CENTRAL STATION MONITORING	YES	N/A	NO
a. All channels tested satisfactorily	✓		
b. All telephone lines tested satisfactorily	✓		

10. ELEVATOR	YES	N/A	NO
a. Elevator Recall		✓	
b. Shunt Trip Breaker		✓	

Comments_____

Deficiencies corrected_____

Deficiencies not corrected_____

TECHNICIANS NAME

SIGNATURE

GARLAND FIRE SYSTEMS

June 8, 2020

Town of Hempstead
Department of Buildings
Public Assembly
1 Washington Street
Hempstead, NY 11050-4923

Re: Fire Alarm System
Roosevelt Children's Academy
105 Pleasant Avenue
Roosevelt, NY 11575-1715

Dear Inspector:

This is to verify that a Fire Alarm System inspection has been performed at the above mentioned location on January 20, 2020 in accordance with New York State Fire Code Rules the NFPA Standards and the Nassau County Fire Marshal's requirements.

Sincerely,

Douglas Walter

Douglas Walter
Vice President

Burglar Alarms
Fire Alarms

VAN SECURITY SERVICES

P.O. Box 886
Babylon, NY 11702
[redacted]

BILL TO:

ADDRESS:

CITY: STATE: ZIP:

TIME IN: 8:20

TIME OUT: 9:20

5-22-20

TEST DATE:		
monthly	quarterly	
semi-annual ✓	annual	
new install	other:	

JOB NAME: RCA 106 PLEASANT AVE ROOSEVELT

CONTROL PANEL NAME: FIRELITE TYPE: 9050 UD SERIAL #

SYSTEM LOCATION: FRONT DOOR

	NO. OF DEVICES	NO TESTED	OKAY SEE BELOW
CONTROL PANEL (S)	1	1	✓
PULL STATIONS	2	2	✓
SMOKE DETECTORS	14	14	✓
HEAT DETECTORS	1	1	✓
SIGNAL BELLS/HORNS	4	4	✓
SIGNAL LIGHTS	2	2	✓
DOOR HOLDERS/MAGNETIC	—	—	
FAN/EQUIP. SHUTDOWN	1	1	✓
ANNUNCIATOR PNL	—	—	
WATER FLOWS	1	1	✓
CODE TRANSMITTERS	—	—	

	NO OF DEVICES	NO TESTED	OKAY SEE BELOW
TROUBLE DEVICES	1	1	✓
BATTERIES 27.5 V	2	2	✓
CHARGER (S) BATTERY	1	1	✓
CENTRAL STATION	1	1	✓
EMERGENCY LIGHTS	—		
FIRE EXTINGUISHER	—		
DUCT DET	2	2	✓
TAMPER	5	5	✓
CO DETECTOR	4	4	✓

LOCAL FIRE DEPT./CENTRAL STATION/OTHER: A13638

SIGNAL REC'D OPR. #:

REMARKS: SYSTEM NORMAL AT THIS TIME

TIME:

ALL DEVICES AND EQUIPMENT FOR THIS SYSTEM TESTED AND FOUND TO BE FULLY OPERATIONAL EXCEPT AS NOTED ABOVE IN REMARKS.

CUSTOMERS SIGNATURE [signature]

INSPECTORS SIGNATURE [signature] [redacted]

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