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STATE OF NEVADA

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STATE PUBLIC CHARTER SCHOOL AUTHORITY

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Via Electronic Mail

August 28, 2023

Miriam Benitez
CLV Strong Start Academy Elementary Schools, Inc.
495 South Main Street, 5th Floor
Las Vegas, NV 89101
mbenitez@clvstrongstartes.org

FY24 Risk Assessment Designation

Dear School Leader:

The State Public Charter School Authority (SPCSA) has completed the annual subrecipient Risk Assessment based on data from Fiscal Year 2023. Below is the risk designation and the type of monitoring determined for your school:

Risk Designation: LOW

Type of Monitoring: No Monitoring Required

The Risk Designation is based on the attached Risk Assessment Tool. Be advised that this is not an assessment of the quality of your school's grant programming and/or administration, nor is it an indication of your likelihood of receiving future grant awards. Rather, this is a process to determine the type of monitoring and support the SPCSA staff will provide your school to ensure that you have the resources necessary to utilize your grant funding successfully.

As your school does not require subrecipient monitoring, you will not receive any additional communication from SPCSA staff regarding this matter. However, if you have any questions or concerns, you can contact the SPCSA subrecipient monitoring team directly at monitoring@spsca.nv.gov.

Sincerely,

Jennifer Bauer
Director of Finance and Operations

JB/JL

One Enclosure

**SPCSA Risk Based Monitoring:
Risk Assessment Tool Fiscal Year 2024**

Onsite Monitoring Focus:

Each year, every school is assessed and assigned a risk level. If there are automatic indicators of high risk, the school will receive onsite monitoring, but monitoring will be targeted towards the automatic indicator(s) that flagged as high risk.

Comprehensive Onsite Monitoring: Risk factor of high in three or more areas OR new charter holder or charter holder expansion by adding a new campus.

Comprehensive 3-year Cyclic Onsite Monitoring: Random selection for onsite monitoring once every three years.

Targeted Onsite Monitoring: Risk factor of high in less than three specific areas.

School Information:

Name: CLV Strong Start Academy Elementary Schools, Inc.

Address: 495 South Main Street, 5th Floor, Las Vegas, NV 89101

Automatic High-Risk Criteria

If one or more of each criteria below exist, a school will be deemed high risk.		Risk Factor	
School Status	New Charter Holder	LOW	
	Charter Holder Expansion	LOW	
Fiscal/Administrative Compliance	Unresolved Prior Year CAP	LOW	
	Single Audit Report Completion	LOW	
	Single Audit Report Timeliness	LOW	
	Single Audit Report Material Findings	LOW	
Programmatic Performance	IDEA	Unresolved Prior Year CAP	LOW
		Verified Due Process Complaint	LOW
		Verified State Complaint	LOW
	Title I	Verified Office of Civil Rights Complaint	LOW
		Unresolved Prior Year CAP	LOW
		Designated as Comprehensive Support and Improvement (CSI)	LOW
		School Performance Plan (SPP)	LOW
New to Title I	LOW		

Fiscal/Administrative Compliance Risk:

If the majority of a school's indicators for criteria below are indicated as high, a school or campus will be deemed high risk. Otherwise, a school or campus will be deemed low risk.		Risk Factor
Fiscal	Spend Down	LOW
	Required Fiscal Reporting (e.g., MOE, Time & Effort)	LOW
	Maintenance of Effort	LOW
Grants	Reimbursement Request Quality	LOW
	Reimbursement Request Timeliness	LOW

Programmatic Performance Risk:

If more than 50% of factors in a specific program area are high, the school or campus will be considered high risk in that program area.		Risk Factor
IDEA	Required Grant Reporting	LOW
	Policy and Procedure Manual	LOW
	Key Program Personnel Turnover	HIGH
	Special Education Compliance	LOW
Title I	Targeted Support & Improvement (TSI)	LOW
	Desktop Monitoring	LOW
	Other Grant Requirements	LOW
Title III	Desktop Monitoring	LOW
Title II	Desktop Monitoring	LOW
Title IV	Desktop Monitoring	LOW
McKinney-Vento	Desktop Monitoring	LOW
Foster Care	Desktop Monitoring	LOW

Type of monitoring to be performed:	<input type="checkbox"/> Comprehensive Onsite Monitoring <input type="checkbox"/> Comprehensive 3-year Cyclic Onsite Monitoring <input type="checkbox"/> Targeted Onsite Monitoring: <input type="checkbox"/> Fiscal/Administrative <input type="checkbox"/> Programmatic <input checked="" type="checkbox"/> No Monitoring Required
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SPCSA Program Reviewer:	SJ, LS, AR	Date:	8/18/2023
SPCSA Fiscal Reviewer:	PP, KD, KC,AT	Date:	8/18/2023