

**LAS MONTAÑAS CHARTER HIGH SCHOOL
GOVERNANCE COUNCIL MEETING
for July 2021**

Topic July 20 GC Meeting

Time: July 20, 2021 05:30 PM Mountain Time (US and Canada)

Join Zoom Meeting

<https://us04web.zoom.us/j/78627998370?pwd=cEpFcFZwWS9TbmlKNERYRUFYeDRpQT09>

Meeting ID: 786 2799 8370

Passcode: e61ti7

1405 S. Solano, Las Cruces, NM 88001

Officers:

Laura Carrion, President
Dr. Blanca E. Martinez-Rolle, Vice President
Michael Davis, Secretary

Members:

Kevin Freitas
Patricia S. Gonzales

AGENDA

- | | |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| 1. Call to Order
Roll Call
Pledge of Allegiance | Laura Carrion, President |
| 2. Approval of Agenda and Previous Minutes
Agenda – July 20, 2021
Minutes – June 15, 2021 (Exhibit "A") | Laura Carrion, President |
| 5. Open Forum | Laura Carrion, President |

Public comments and observations regarding education policy and governance issues, as well as the strategic plan for education, are heard at this time. There is a three-minute time limit per presenter. Persons from the same group and having similar viewpoints are asked to select a spokesperson to speak on their behalf. Multiple and repetitious presentations of the same view will be discouraged and may be ruled out of order by the LMCCHS Governance Council President.

**6. Discussion and/or Action: Fiscal (Exhibit "B")
Manager**

Priscilla Cabral, Bus.

- A. June Disbursements:
- B. June Revenue:
- C. Action Item:
 - a. Fund 24175 Perkins Unliquidated Obligations: \$6,740.00
 - b. Fund 24301 CARES ACT: \$19,877.62
 - c. Fund 24307 CARES ACT Socio-Emotional Learning: \$10,000.00
 - d. Fund 24308 CRRSA, ESSER II: \$175,353.63
 - e. Fund 25153 Medicaid: Increase \$3,472.16
- D. Action Item:
 - a. State of NM Per Diem Rates 2021 Approval

7. Superintendent's Report/Action Items

Caz Martinez, Director

- A. Charter School Division Performance Indicator & Site Visit (**Exhibit "C"**)
- B. Summer School
- C. ESSER III Funds
- D. CTE Update
- E. Fall Re-Entry
- F. Board Member Vacancy

8. Adjourn

Laura Carrion, President

The LMCJHS Governance Council attempts to follow the order of items as listed, however the order of specific items may vary from the printed agenda. If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the meeting, please contact the superintendent at Las Montañas Charter High School at 575-527-5916 at least one week prior to the meeting or as soon as possible.



**LAS MONTAÑAS CHARTER HIGH SCHOOL
GOVERNANCE COUNCIL MEETING
for June 15, 2021**

Topic: June GC Regular Meeting

Time: Tuesday, June 15, 2021, 5:30 PM Mountain Time (US and Canada)

Join Zoom Meeting:

<https://us04web.zoom.us/j/74759040277?pwd=V2xURnpxZnpMOVFMelhsZlBqQWFCQT09>

Meeting ID: 747 5904 0277

Meeting Password: d4y2HJ

1405 S. Solano, Las Cruces, NM 88001

Officers:

Laura Carrion, President

Dr. Blanca E. Martinez-Rolle, Vice President (absent)

Michael Davis, Secretary

Members:

Kevin Freitas

Patricia S. Gonzales 5:38pm

Meeting Minutes

1. Call to Order

The meeting was called to order by President Laura Carrion at 5:34 pm. All board members were present except Vice President Dr. Blanca E. Martinez-Rolle.

Also, in attendance: Caz Martinez (Superintendent), Geri Bennett (Business Manager), Priscilla Cabral (Business Manager), Amy Trevizo (Attendance Coach)

Rollcall

Call to order by Laura Carrion at 5:34 p.m.

Pledge of Allegiance

The Pledge of Allegiance was led by Laura Carrion

2. Approval of Agenda and Previous Minutes Laura Carrion President

Agenda – June 15, 2021

Minutes – May 18, 2021 (**Exhibit “A”**)

Laura Carrion asked the members of the board to look over the agenda and meeting minutes for approval.

Motion to approve the agenda and minutes as presented:

1st: Kevin Freitas

2nd: Mike Davis

Rollcall Taken: **Passed unanimously**

3. Closed Executive Session

Laura Carrion President

Pursuant to the Open Meeting Act (NMSA 10-15-1)

Discussion on Superintendent’s (Executive Director) Evaluation and Contract

Superintendent’s evaluation was completed.

Motion to approve Closed Executive Session:

1st Kevin Freitas

2nd Mike Davis

Motion to approve Come out of Closed Executive Session at 6:13pm:

1st Patricia Gonzales

2nd Kevin Freitas

Rollcall Taken: **Passed unanimously**

4. Discussion and Action

Laura Carrion President

A. Superintendent’s (Executive Director) Contract

B. Approval of LMCHS Governing Council Annual Resolution (Exhibit “B”)

a. Through executive session board discussed keeping the contract to let it run out next year at the end of 2022, because we had a two-year contract. Also discussed was giving him (Mr. Martinez) the raise that had been approved last year plus 1%, which will bring him to \$111,100. Mrs. Carrion asked if she was correct 1% on 110,000 comes out to \$111,100. This will be his salary for the coming school year, his contract will expire June 30, 2022. That raise needs to come to a board vote. Mrs. Carrion asked if anyone had questions and put it to a vote.

b. To keep with the Open Meeting Act and everything Charter school related, our governing council, needs to approve an annual resolution. This annual resolution is the same one that we’ve had and is directly related to what the Office of the Attorney General says. Mrs. Carrion read the Annual Resolution. “Las Montana’s Charter High School Governance Council Annual Resolution 2021” Mrs. Carrion made a correction to the resolutions date and asked to change it to 2021-2022. “Whereas the Governing Council for Las Montana’s Charter School meet in regular session at 1405 South Solano dr., Las Cruces New Mexico,” Mrs., Carrion asked if we would start meeting in

person next school year. Mr. Martinez clarified that a zoom option for the public still needs to be available, however the Governing council can meet in person. Mrs. Carrion continued to read the resolution “all meetings shall be held at 1405 S. Solano Dr. at 5:30pm. The third Tuesday of every month. The agenda will be available at least 72 hours prior to the meetings from administrative assistant at Las Montana’s Charter High School, located in las Cruces New Mexico. The agenda will be posted at the school and on their website, for anyone who wants to look at it” It goes into close session, or if we have an emergency meeting or anything like that well still notice our meetings. Pursuant to the Open Meetings Act, our annual resolutions keep us in compliance with the Open Meetings Act. All this wording and everything comes straight out from the Office of the Attorney General. Mrs. Carrion asked if anyone has any questions. Motion is in order.

Motion to approve Superintendent’s (Executive Director) Contract
1st Kevin Freitas
2nd Mike Davis
Rollcall Taken: **Passed unanimously**

Motion to approve LMCHS Governing Council Annual Resolution
1st Kevin Freitas
2nd Patricia Gonzales
Rollcall Taken: **Passed unanimously**

5. Open Forum

Laura Carrion President

Public comments and observations regarding education policy and governance issues, as well as the strategic plan for education, are heard at this time. There is a three-minute time limit per presenter. Persons from the same group and having similar viewpoints are asked to select a spokesperson to speak on their behalf. Multiple and repetitious presentations of the same view will be discouraged and may be ruled out of order by the LMCHS Governance Council President.

No individuals were present from outside of the school

6. Discussion and/or Action: Fiscal (Exhibit “C”) Priscilla Cabral, Business Manager

- A. May Disbursements: \$66,409.33
- B. May Revenue: \$249,120.15
- C. Fund 24330: ESSER III Initial Budget \$402,732
- D. PEC Notice- Change of Business Manager

- a. Top of Page 7 of Exhibit “C” shows the May Disbursements in the amount of \$66,409.33. Mrs. Cabral explained that there were a couple

of voided checks. She tried to go in and note the check that would replace the original, however Visions doesn't allow it, they create the check number after you void it. So in these instances I had an incorrect amount for CenturyLink. One of our grants were doing involved CenturyLink and Xfiinty, I had some amounts mixed up there. The other was a stipend amount for one of our teachers, she decided not to participate in the summer school, so we got that check back. The void report is also included.

- b. We have Fund balances. We are trying to spend down all these funds, the percentages of what we need to spend down are there. Some of these will go past into September we have until then to expend.
- c. The ESSER III is the third iteration of the Pandemic Relief Act. It is the latest one and most likely the last one we'll see, I'm not sure but we are not expecting any others it's for over \$400,000. We have three years to spend it, there is a lot of flexibility on how to spend this. Mr. Martinez will update the board on the plans for the money. A committee will be started with the staff and leadership team at the school. The money will be used for social emotional personnel, for example paying a social worker, also for CTE programs, technology that we need to get and replace to give every student a laptop, as well as COVID safe practice equipment for example cleaning equipment and even cleaning personnel. We will also use some of the money for summer school next year as well. Mrs. Carrion asked if summer school was for learning loss recovery, Mr. Martinez confirmed yes it is to catch everybody up.
- d. PEC Notice- Change of Business Manager

Motion to approve Fiscal (Exhibit "C") as presented, Fund 24330, and PEC Notice:

1st: Patricia Gonzales

2nd: Kevin Freitas

Rollcall Taken: **Passed unanimously**

7. Superintendent's Report/Action Items Caz Martinez, Director

A. IDEA-B Application Approval (Federally Funded Program) (Exhibit "D")

B. Personnel Changes

C. Summer School

D. CTE Summer Training and Preparation

- a. IDEA-B- This is an action item that needs to be approved. IDEA is a federally funded program that helps us support our special education population. The funds are used specifically for supplies, materials, and also to pay for our ancillary staff, such as our school psychologists, speech therapist, diagnostician, those are our main ones. Mr. Lee and Mrs. Cabral have been working on the application

this past month, it is very similar to the applications we've had in the past and there is the signature page (Exhibit "D"). This money is to support our special education population and we do need your approval of that before we could proceed to the bar and start accepting and using the funds.

- b. As you know Kim Dunbar is retiring. She will be officially retiring June 30th. She is helping us support our summer school in our class schedules and contacting students. She will be officially done with those duties June 30th a month earlier than the rest of our staff that is doing summer school. I do plan on redistributing some of her job duties to the current staff for example Mrs. Valerie Parker is going to be taking over scheduling for students, credit analysis, and credit checks. Mr. Estrada is going to be taking over the test coordinator duties. We are going to utilize a school social worker for counseling and therapy support. They will either counsel students or refer students to community agencies who provide different therapy services depending on the need of the student. The monies to pay for a school social worker were obtained through different grants including some of the pandemic relief monies, however they come more directly from our Title 4 funds. These funds have been used these past few years to work with FYI the JARC program, and more recently a social worker. There will be another personal change. I believe I announced this already, but one of our math teachers Ms. Carla Sepulveda is moving to the east coast in the Baltimore area, to move with family. She already has a job offer which she has accepted. She's going to be with us through the summer and complete her summer school duties and then move to the east coast at that point. We did for a time announce the position and try to find a math teacher, although we were unsuccessful we were not too worried or concerned. We do have a plan to cover our entire math curriculum with the current math personnel that we have, which include Mrs. Anne Russell and Mrs. Valerie Parker. Mrs. Eva Hernandez, with her business license, can teach financial literacy which could be a math requirement for some students. We do have a plan to cover our math curriculum for the school year without having to hire additional math teacher, we are going to move forward with that plan. That is all the personnel changes from this school year to next school year.
- c. We started summer school last week. We are officially at the end of our sixth day of summer school. We had 105 students commit to working on summer school classes. May I remind you of the way we do our curriculum, we do them in term classes. We do not have to get students through an entire full year course this summer. When we get them through two or three different terms which is like half a credit or half a school year, then I think what we're doing very well with that individual student. Even if we get them through one term say per subject especially a content area subject then that is less time spent trying to make up during the regular traditional school year. All our

teaching staff except one committed to working with these students. We were able to absorb that teachers job duties amongst the rest of the staff. Staff have been receiving their stipends, I believe that is on their second payroll, it is part of the \$4,000 stipend given to them through ESSER II funds. I will have more information for you regarding how many students are active, engaged and participating, as well as how many terms they have completed. We have a very robust progress monitoring sheet for summer school. All of the teachers need to be aware of and are aware of. Teachers need to fill this sheet out weekly allowing administration in the leadership team to monitor who is doing or not doing what. This allows us to intervene when necessary in regard to summers school. As the summer progresses I will have a lot more data for you next meeting.

- d. I mentioned that we do have a CTE teacher that I have brought on board to replace Mrs. Dunbar FTE. That CTE teacher is going to begin our construction trades program. Our new CTE teacher, Mrs. Eva Hernandez and I have either been or will be doing training this summer. The trainings are with the different CTE companies and programs that will help us get trained and prepared for our different CTE programs. We will be able to go full steam ahead this coming up school year. Again our CTE Programs include the construction trades pathway and our education pathway that Mrs. Hernandez is spearheading and going to be the teacher for that. We did receive a grant of over \$20,000 to pay for training and preparation. For example our CTE teacher right now started on Monday, he got 8 hours a day Monday-Thursday of OSHA training. We were able to pay for his time as well as his registration though the grant that was received. As a result of the grant we do not have to worry about touching our budget at all to pay for his summer training, registration, or for our personnel's extra time in many of these trainings. This summer we will also be doing different field trips with our staff to different CTE facilities in different areas around our state, specifically in Deming and also within our district. These trips are to tour their facilities and talk to their CTE directors who have been doing it a while and also gain some support. We have a very robust consortium of NMPED, DACC and other schools in the area that we are working with. We are working with each other and learning from them in order to get our programs off the ground.

Motion to approve IDEA-B Application (Exhibit "D") as presented

1st: Mike Davis

2nd: Patricia Gonzales Kevin Freitas

Rollcall taken: **Passed Unanimously**

8. Adjourn

Laura Carrion, President

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Motion to adjourn

1st: Patricia Gonzales

2nd: Kevin Freitas

Rollcall Taken: **Passed unanimously**

_____ / _____	
Laura Carrion	Date Approved
Governance Council President	
_____ / _____	
Mike Davis	Date Approved
Governance Council Secretary	
_____ / _____	

Exhibit B

Las Montanas Charter School

Disbursement Detail Listing

Bank Name: Citizens Bank
 Bank Account: 119159401

Date Range: 06/01/2021 - 06/30/2021
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number Date Voucher Payee Invoice Account Description Amount

Bank Name: Citizens Bank
 Bank Account: 119159401

8299	06/07/2021	1196	Comcast Cable	V182561	11000.2600.54416.0000.567001.0000	Annual communication/internet	\$250.52
8300	06/07/2021	1196	Las Cruces Convention Center	LMCHS Graduation	11000.2300.53711.0000.567001.0000	Rental for Annual LMCHS Graduation, Required Event	\$3,402.85
8301	06/07/2021	1196	Las Cruces Public Schools	June 2021	11000.2600.54610.0000.567001.0000	Annual Lease	\$25,653.00
8301	06/07/2021	1196	Las Cruces Public Schools	June 2021	31200.4000.54610.0000.567001.0000	Lease Building	\$0.00
8302	06/07/2021	1196	Robinson, Richard L	May 2021	11000.1000.53414.0000.567001.0000	Annual Athletic Instruction services	\$25,653.00
8303	06/07/2021	1196	Verizon	9879824572	11000.2600.54416.0000.567001.0000	Annual communication	\$850.00
8304	06/11/2021	1199	El Paso Electric	V206264	11000.2600.54411.0000.567001.0000	Annual utilities/electric	\$172.42
8305	06/14/2021	1200	ACES	6794	11000.2600.55915.0000.567001.0000	Annual cstustodian contract	\$4,908.43
8306	06/14/2021	1200	American Linen Supply	0638062	11000.2600.56118.0000.567001.0000	Annual custodial supplies/materials	\$1,689.89
8307	06/14/2021	1200	Barraza Consultation Services	May 2021	24106.2100.53215.2000.567001.0000	Annual School Psychologist Services	\$54.15
8308	06/14/2021	1200	Brady	6860267	11000.2600.56118.0000.567001.0000	Annual custodial supplies/materials	\$1,211.25
8309	06/14/2021	1200	City of Las Cruces	V464997	11000.2600.54311.0000.567001.0000	Annual Alarm fee	\$289.46

Las Montanas Charter School

Disbursement Detail Listing
 Bank Name: Citizens Bank
 Date Range: 06/01/2021 - 06/30/2021
 Sort By: Check
 Fiscal Year: 2020-2021
 Bank Account: 119159401
 Voucher Range: -
 Dollar Limit: \$0.00
 Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8309	06/14/2021	1200	City of Las Cruces	V464997	11000.2600.54412.0000.567001.0000	Annual Utilities gas	\$183.00
8309	06/14/2021	1200	City of Las Cruces	V464997	11000.2600.54415.0000.567001.0000	Annual Utilities Water/Sewage	\$185.00
8309	06/14/2021	1200	City of Las Cruces	V716600	11000.2600.54311.0000.567001.0000	Annual Alarm fee	\$0.00
8309	06/14/2021	1200	City of Las Cruces	V716600	11000.2600.54412.0000.567001.0000	Annual Utilities gas	\$155.77
8309	06/14/2021	1200	City of Las Cruces	V716600	11000.2600.54415.0000.567001.0000	Annual Utilities Water/Sewage	\$230.84
Check Total:							\$778.82
8310	06/14/2021	1200	Craving Cafe & Catering	2056 & 2057	11000.3100.56116.0000.567001.0000	Annual food service	\$172.03
8310	06/14/2021	1200	Craving Cafe & Catering	2056 & 2057	21000.3100.56116.0000.567001.0000	Annual food service	\$5,529.60
Check Total:							\$5,701.63
8311	06/14/2021	1200	DeLage Landen	71935583	11000.2600.54630.0000.567001.0000	Annual Copier Lease	\$125.67
8311	06/14/2021	1200	DeLage Landen	72638449	11000.2600.54630.0000.567001.0000	Annual Copier Lease	\$138.89
8311	06/14/2021	1200	DeLage Landen	72804760	11000.2600.54630.0000.567001.0000	Annual Copier Lease	\$435.95
Check Total:							\$700.51
8312	06/14/2021	1200	Families and Youth, Inc.	May 2021	24189.2100.53414.0000.567001.0000	Annual JARC Services	\$2,541.87
8312	06/14/2021	1200	Families and Youth, Inc.	May 2021	24301.2100.53215.2000.567001.0000	School Psychologist Services	\$0.00
8312	06/14/2021	1200	Families and Youth, Inc.	May 2021 Psych	24189.2100.53414.0000.567001.0000	Annual JARC Services	\$0.00
8312	06/14/2021	1200	Families and Youth, Inc.	May 2021 Psych	24301.2100.53215.2000.567001.0000	School Psychologist Services	\$3,125.25
Check Total:							\$5,667.12
8313	06/14/2021	1200	Goodheart-Willcox Publisher	01793679	24174.1000.56118.1010.567001.0000	10-Teaching 6yr emails #13783255	\$1,000.50
8313	06/14/2021	1200	Goodheart-Willcox Publisher	01793679	24174.1000.56118.1010.567001.0000	Teaching 6yr EMAIL	\$396.00
Check Total:							\$1,396.50
8314	06/14/2021	1200	Maymes, Sandi	May 2021	24106.2100.53212.2000.567001.0000	Annual Speech Therapy Services	\$1,137.28
8315	06/14/2021	1200	MDC Computers	1027	11000.1000.53414.0000.567001.0000	Annual IT support	\$1,137.28
8315	06/14/2021	1200	MDC Computers	1027	11000.2300.53711.0000.567001.0000	GO Daddy annual renewal	\$0.00
Check Total:							\$2,274.56

Las Montanas Charter School

Disbursement Detail Listing

Fiscal Year: 2020-2021

Bank Name: Citizens Bank
Bank Account: 119159401

Date Range: 06/01/2021 - 06/30/2021
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8315	06/14/2021	1200	MDC Computers	1027	11000.2400.55915.0000.567001.0000	Annual IT support	\$0.00
8315	06/14/2021	1200	MDC Computers	1027	11000.2600.54311.0000.567001.0000	HP M & R	\$0.00
8315	06/14/2021	1200	MDC Computers	13433	24308.1000.57332.4040.567001.0000	Laptop per Estimate #2468	\$975.00
Check Total:							\$3,187.00
8316	06/14/2021	1200	NMCO	1752 & 1763	11000.2300.55400.0000.567001.0000	Annual content	\$2,063.36
Check Total:							\$2,063.36
8317	06/14/2021	1200	Public Charter Schools of New Mexico	2021ONLINE-1022	11000.2300.55812.0000.567001.0000	Governing Board Online Training per Attached	\$200.00
8317	06/14/2021	1200	Public Charter Schools of New Mexico	2021ONLINE-1022	11000.2300.55812.0000.567001.0000	Governing Board Online Training per Attached	\$0.00
8317	06/14/2021	1200	Public Charter Schools of New Mexico	2021ONLINE-1022	11000.2300.55812.0000.567001.0000	Governing Board Online Training per Attached	\$0.00
8317	06/14/2021	1200	Public Charter Schools of New Mexico	2021ONLINE-1022	11000.2300.55812.0000.567001.0000	Governing Board Online Training per Attached	\$0.00
8317	06/14/2021	1200	Public Charter Schools of New Mexico	2021ONLINE-1022A	11000.2300.55812.0000.567001.0000	Governing Board Online Training per Attached	\$0.00
8317	06/14/2021	1200	Public Charter Schools of New Mexico	2021ONLINE-1022A	11000.2300.55812.0000.567001.0000	Governing Board Online Training per Attached	\$25.00
8317	06/14/2021	1200	Public Charter Schools of New Mexico	2021ONLINE-1022A	11000.2300.55812.0000.567001.0000	Governing Board Online Training per Attached	\$200.00
8317	06/14/2021	1200	Public Charter Schools of New Mexico	2021ONLINE-1022A	11000.2300.55812.0000.567001.0000	Governing Board Online Training per Attached	\$0.00
8317	06/14/2021	1200	Public Charter Schools of New Mexico	2021ONLINE-1022A	11000.2300.55812.0000.567001.0000	Governing Board Online Training per Attached	\$50.00
Check Total:							\$475.00
8318	06/14/2021	1200	SW Regional Education Center	May 2021	11000.2500.53414.0000.567001.0000	Annual fiscal management	\$4,583.33
8319	06/14/2021	1200	The Kids-Academic Evaluatons	May 2021	24106.2100.53211.2000.567001.0000	Annual Diagnostician Services	\$1,570.53
Check Total:							\$4,583.33
Check Total:							\$1,570.53

Las Montanas Charter School

Disbursement Detail Listing

Bank Name: Citizens Bank **Date Range:** 06/01/2021 - 06/30/2021 **Sort By:** Check
Bank Account: 119159401 **Voucher Range:** - **Dollar Limit:** \$0.00

Print Employee Vendor Names **Exclude Voided Checks** **Exclude Manual Checks** **Include Non Check Batches**

Fiscal Year: 2020-2021

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8320	06/21/2021	1203	ABC Printing	21-0643	11000.2100.56118.0000.567001.0000	Graduation programs	\$1,570.53
							Check Total: \$165.00
8321	06/21/2021	1203	AGC New Mexico	0621303	24176.1000.53330.3000.567001.0000	Registration to Attend OSHA #510 Occupational Safety	\$400.00
							Check Total: \$165.00
8321	06/21/2021	1203	AGC New Mexico	0621303	24176.1000.53330.3000.567001.0000	Registration to Attend OSHA #500 Trainer Course in	\$0.00
							Check Total: \$400.00
8322	06/21/2021	1203	Comcast Cable	V515784	11000.2600.54416.0000.567001.0000	Annual communication/internet	\$260.52
							Check Total: \$260.52
8323	06/21/2021	1203	Lakeshore	4650980621	24174.1000.56118.1010.567001.0000	Supplies/materials per attached list	\$2,114.08
							Check Total: \$344.00
8324	06/21/2021	1203	National Alliance for Partnerships in V795648		24176.1000.53330.3000.567001.0000	Registration to Attend 3-Course Classroom	\$380.00
							Check Total: \$724.00
8324	06/21/2021	1203	National Alliance for Partnerships in V795648		24176.1000.53330.3000.567001.0000	Registration to Attend Equity in Perkins V, June	\$7,459.30
							Check Total: \$0.00
8325	06/21/2021	1203	PowerSchool Group LLC	INV 254189	11000.2100.56113.0000.567001.0000	SIS reporting	\$0.00
8325	06/21/2021	1203	PowerSchool Group LLC	INV 254189	25153.2100.56113.0000.567001.0000	SIS reporting	\$0.00
8325	06/21/2021	1203	PowerSchool Group LLC	INV 254195	11000.2100.56113.0000.567001.0000	SIS reporting	\$0.00
8325	06/21/2021	1203	PowerSchool Group LLC	INV 254195	25153.2100.56113.0000.567001.0000	SIS reporting	\$2,206.00
							Check Total: \$9,665.30
8326	06/21/2021	1203	Southern Regional Education Board NMCONLMCHS21		24176.1000.53330.3000.567001.0000	Registration to Attend Project-Based Learning	\$600.00
							Check Total: \$300.00
8326	06/21/2021	1203	Southern Regional Education Board NMCONLMCHS21		24176.1000.53330.3000.567001.0000	Registration to Attend Developing a	\$300.00
							Check Total: \$900.00
8327	06/21/2021	1203	Staples Business Management	3476821143	25153.2100.56118.0000.567001.0000	Nurse Office Supplies	\$91.29
8327	06/21/2021	1203	Staples Business Management	3476821144	25153.2100.56118.0000.567001.0000	Nurse Office Supplies	\$10.39

Las Montanas Charter School

Disbursement Detail Listing

Fiscal Year: 2020-2021

Bank Name: Citizens Bank

Bank Account: 119159401

Date Range: 06/01/2021 - 06/30/2021

Voucher Range: -

Sort By:

Check

Dollar Limit: \$0.00

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
8327	06/21/2021	1203	Staples Business Management	3476821145	25153.2100.56118.0000.567001.0000	Nurse Office Supplies	\$26.58
8327	06/21/2021	1203	Staples Business Management	3476821146	25153.2100.56118.0000.567001.0000	Nurse Office Supplies	\$49.39
8327	06/21/2021	1203	Staples Business Management	3476821147	25153.2100.56118.0000.567001.0000	Nurse Office Supplies	\$25.37
8327	06/21/2021	1203	Staples Business Management	3476821148	25153.2100.56118.0000.567001.0000	Nurse Office Supplies	\$13.58
8327	06/21/2021	1203	Staples Business Management	3476821149	25153.2100.56118.0000.567001.0000	Nurse Office Supplies	\$4.79
8327	06/21/2021	1203	Staples Business Management	3476821150	25153.2100.56118.0000.567001.0000	Nurse Office Supplies	\$23.07
8327	06/21/2021	1203	Staples Business Management	3477279764	25153.2100.56118.0000.567001.0000	Nurse Office Supplies	\$23.49
8327	06/21/2021	1203	Staples Business Management	3477279767	25153.2100.56118.0000.567001.0000	Nurse Office Supplies	\$81.98
Check Total:							\$349.93
8328	06/21/2021	1203	SW Regional Education Center	2021-089	11000.2500.53414.0000.567001.0000	Annual fiscal management	\$4,583.37
Check Total:							\$4,583.37
8331	06/29/2021	1212	Families and Youth, Inc.	June 2021	24189.2100.53414.0000.567001.0000	Annual JARC Services	\$526.41
8331	06/29/2021	1212	Families and Youth, Inc.	June 2021	24301.2100.53215.2000.567001.0000	School Psychologist Services	\$3,998.32
Check Total:							\$4,524.73
8332	06/29/2021	1212	GRADZILLA	2021-060	11000.2100.56118.0000.567001.0000	Annual graduation supplies	\$82.50
Check Total:							\$82.50
8333	06/29/2021	1212	Staples Business Management	3478399549	24106.2100.56118.2000.567001.0000	SPED Department supplies/materials	\$332.59
Check Total:							\$332.59
Bank Total:							\$89,845.07

Voided Checks

8279	06/03/2021	10015	Dunbar, Kim	VOID	24308.0000.44500.0000.567001.0000	VOID: Typo on date	\$262.23
Check Total:							\$262.23
Voided Checks Total:							\$262.23

Las Montanas Charter School

Disbursement Detail Listing

Bank Name: Citizens Bank
 Bank Account: 119159401

Date Range: 06/01/2021 - 06/30/2021
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2020-2021

Print Employee Vendor Names
 Exclude Voiced Checks
 Exclude Manual Checks
 Include Non Check Batches

Invoice Account Description Amount

Check Number	Date	Voucher	Payee	Amount
				<u>Amount</u>
11000				\$60,806.46
21000				\$5,529.60
24106				\$4,251.65
24174				\$3,510.58
24176				\$2,024.00
24189				\$3,068.28
24301				\$7,123.57
24308				\$975.00
25153				\$2,555.93
31200				\$0.00

Fund Totals: \$89,845.07

End of Report

Disbursements Grand Total: \$89,845.07

Las Montañas Charter High School Revenue Listing
 6/1/2021 thru 6/30/21

Account	Date	Credit	Memo
24101.0000.44500.0000.567001.0000	6/1/2021	-\$7,742.40	Title I
24106.0000.44500.0000.567001.0000	6/4/2021	-\$24,053.69	Entitlement
24190.0000.44500.0000.567001.0000	6/18/2021	-\$1,678.16	Title I CSI
24305.0000.44500.0000.567001.0000	6/21/2021	-\$498.31	GEERF
31600.0000.41110.0000.567001.0000	6/24/2021	-\$283.18	HB 33
24106.0000.44500.0000.567001.0000	6/24/2021	-\$6,769.59	Entitlement
24301.0000.44500.0000.567001.0000	6/25/2021	-\$3,334.53	CARES Act
21000.0000.44500.0000.567001.0000	6/29/2021	-\$2,549.10	Student Nutrition
24174.0000.44500.0000.567001.0000	6/29/2021	-\$669.99	Carl Perkins
24191.0000.44500.0000.567001.0000	6/29/2021	-\$7,742.40	Title I HSRD
31200.0000.43209.0000.567001.0000	6/29/2021	-\$32,600.50	Lease Assistance
11000.0000.43101.0000.567001.0000	6/30/2021	-\$162,488.00	Operational SEG
Total		-\$250,409.85	

Las Montanas Charter High School- BUDGET REPORTS FISCAL YEAR 2020/2021

Reporting Period Ending June 2021

Revenue	FUND NAME	FUND #	BUDGET	Adjustment	GL BUDGET	EXPENDITURE TO DATE	ENCUMBRANCE	BUDGET BALANCE	PERCENTAGE
*	Operational	11000	2,229,413.00	71,842.75	2,157,570.25	296,102.09	-	194,917.52	9.03%
>	Student Nutrition	21000	50,000.00	-	50,000.00	47,354.84	-	2,645.16	5.29%
>	Title I	24101	68,535.00	27,217.00	95,752.00	69,584.50	-	26,167.50	27.33%
>	Entitlement	24106	73,195.00	19,208.00	92,403.00	54,332.90	-	38,070.10	41.20%
>	Title II	24154	10,571.00	5,598.00	16,169.00	10,522.55	-	5,646.49	34.92%
>	Carl Perkins Secondary	24174	31,000.00	-	31,000.00	21,202.18	-	7,797.82	25.15%
>	Carl Perkins Redistribution	24176	20,795.00	-	20,795.00	2,024.00	-	18,771.00	90.27%
>	Student Enrichment	24189	13,214.00	5,996.00	19,210.00	17,501.40	-	1,708.60	8.89%
>	CSI	24190	21,250.00	-	21,250.00	20,140.73	-	1,109.27	5.22%
>	High School Redesign	24191	100,000.00	15,641.30	115,641.30	108,038.17	-	7,603.13	6.57%
>	CARES Act	24301	69,932.00	-	69,932.00	50,016.38	-	19,915.62	28.48%
>	GEERF Refeif	24305	3,025.00	-	3,025.00	1,245.32	-	1,779.68	58.83%
>	CARES Act GEERF	24307	10,000.00	-	10,000.00	-	-	10,000.00	100.00%
>	CRRSA ESSER II	24308	281,231.00	-	281,231.00	105,877.37	-	175,353.63	62.35%
*	Medicaid	25153	7,471.00	-	7,471.00	3,998.84	-	3,472.16	46.48%
>	GO Library	27107	5,021.00	-	5,021.00	2,499.00	-	2,522.00	50.23%
>	Feminine Hygiene Products	27130	500.00	-	500.00	495.89	-	4.11	0.82%
>	Career Tech Ed Program	27502	21,599.00	-	21,599.00	13,758.52	-	7,840.48	36.30%
>	Lease Assistance	31200	130,402.00	-	130,402.00	130,402.00	-	-	0.00%
*	HB-33	31600	104,770.00	-	104,770.00	42,999.47	-	61,770.53	58.96%
>	SB-9	31700	8,079.00	-	8,079.00	8,079.00	-	-	0.00%
>	SB-9 Special	31703	5,771.00	-	5,771.00	5,771.00	-	-	0.00%
TOTAL			3,265,774.00	145,503.05	3,267,591.55	1,011,946.15	-	587,094.80	

*=guarantee revenue

>=RfR process, have expend first then ask for reimbursement. This is done monthly

State of New Mexico Per Diem Rates

As Published by DFA on May 1, 2021

Per Diem Rate for Overnight Travel	FY21	FY22
In-State	85.00	151.00
In-State - County of Santa Fe (Special Area)	135.00	194.00
Out-of-State	115.00	151.00
<i>With the exception of Santa Fe County, per diem rates are set at the standard GSA rate.</i>		
Meal Rates for Actual Reimbursements	FY21	FY22
In-State	30.00	55.00
Out-of-State	45.00	55.00
<i>Note: Meals are only reimbursable when using approved actual rates (per 24-hour period)</i>		
Partial Day/Return from Travel/Same Day	FY21	FY22
less than 2 hours	-	-
2 hours but less than 6	12.00	18.00
6 hours but less than 12	20.00	40.00
12 hours but less than 24	30.00	55.00
<i>The Travel & Per Diem Act allows for actual reimbursement when per diem rates are insufficient.</i>		



Charter Schools Division
Performance Indicator Assurances
2020-21

Charter School Name	Las Montanas
----------------------------	--------------

In an effort to support the 2021 modified site visits and ensure compliance with contracts and applicable federal and state law, state-authorized charter schools shall provide assurances of compliance with the performance framework indicators listed below. Please check the box next to the indicator, then date and sign the form. Signatures of school leaders and governing board presidents are required.

-
- The school protects the rights of students with special needs, by:**
 - ✓ Providing services per individual IEP,
 - ✓ Maintaining both direct service and ancillary support logs,
 - ✓ Including a Family Educational Rights and Privacy Act (FERPA) sheet documenting date, person, and purpose for reviewing student's IEP in all IEP folders.

 - The school protects the rights of English Learner (EL) students:**
 - ✓ School complies with requirements for English Learners in accordance with federal and state guidance, for identifying, screening, serving, assessing students and providing annual notification to parents.

 - The school complies with federal and state grant program requirements.**

 - The school meets Governance and reporting requirements:**
 - ✓ Governing Board completes and documents (with signatures) an annual evaluation of Head Administrator.
 - ✓ School has a governing board-approved Conflict of Interest Policy that complies with NMSA § 22-8B-5.2.
 - ✓ School has a governing board-approved Anti-Nepotism Policy that complies with NMSA § 22-8B-10(B).

 - The school protects the rights of all students:**
 - ✓ School meets all Culturally & Linguistically Responsive Framework requirements.
 - ✓ School maintains lottery and enrollment practices as described in NMSA § 22-8B-4.1.
 - ✓ School has a Discipline Policy to include the prevention of bullying and cyber-bullying per NMSA § 22-35-1.
 - ✓ School follows a board-approved student/parent grievance policy and dispute resolution process per NMSA § 22-8B-9(12)
 - ✓ School complies with the McKinney Vento Act, with a board-approved dispute resolution policy that meets ESSA guideline.
 - ✓ School is implementing the Multi-Level Systems of Support (MLSS) NMAC 6.30. 17
 - ✓ School updates Next Step Plans annually for all high school students.

 - The school's attendance policy aligns with the Attendance for Success Act NMSA § 22-12A-1.**

 - The school protects employee rights:**
 - ✓ Staff files contain signed contracts, official transcripts, and verification of employment forms.
 - ✓ School has an employee handbook that includes discipline and grievance policies.
 - ✓ School has a salary schedule that complies with minimum teacher salaries.
 - ✓ School has a documented mentorship program for first year Level One teachers.
 - ✓ School obtains legally compliant background checks per NMSA § 22-10A-5.

 - The school complies with facility requirements in NMSA § 22-8B-4.2.**

 - The school complies with transportation requirements, including all inspections and insurance, if applicable.**

The school complies with health and safety requirements:

- ✓ The school conducts all required emergency drills per [PED memorandum of 3/25/21](#).
- ✓ The school maintains immunization records, including a master immunization log.
- ✓ All staff complete training on reporting child abuse and neglect.
- ✓ The school has a Diabetes Management plan.

The school handles information appropriately:

- ✓ School completes all STARS reporting requirements on time.
- ✓ School follows proper security procedures, including keeping student files locked.
- ✓ School follows all FERPA and Health Insurance Portability and Accountability Act (HIPAA) guidelines.
- ✓ School maintains a procedure for the transfer of cumulative files.



By checking the box for each indicator above (on both pages) and signing this document, I affirm that the school complies with the performance framework items listed.

School Leader Printed Name			
Signature		Date	

Board Chair Printed Name			
Signature		Date	

Las Montanas Charter High School

Mission-specific goals from the current contract:

Mission Goals	Goal 1: Student Learning Community (9th-11th grade): All students not classified as “Senior” by the 40th day and full academic year will complete rigorous Student Learning Community (SLC) activities that focus on College and Career Readiness and Social/Emotional Learning. 75%-84% of 9th-11th grade students who are enrolled on both the 40th and 120th day will achieve a minimum of 75 points on the SLC program rubric by the end of the school year. See rubric saved as Attachment A-Appendix E Mission Specific Goal Rubric 9-11
Measure Rating Category	Description of Target for this Performance Level
<i>Exceeds Standard</i>	85% or more of 9th-11th grade students who are enrolled on both the 40th and 120th day will achieve a minimum of 75 points on the SLC program rubric by the end of the school year.
<i>Meets Standard</i>	75%-84% of 9th-11th grade students who are enrolled on both the 40th and 120th day will achieve a minimum of 75 points on the SLC program rubric by the end of the school year.
<i>Does Not Meet Standard</i>	60%-74% of 9th-11th grade students who are enrolled on both the 40th and 120th day will achieve a minimum of 75 points on the SLC program rubric by the end of the school year.
<i>Falls Far Below Standard</i>	Less than 60% of 9th-11th grade students who are enrolled on both the 40th and 120th day will achieve a minimum of 75 points on the SLC program rubric by the end of the school year.
	Goal 2: Senior SLC (STUDENT LEARNING COMMUNITY) advisory program for College & Career Readiness 75%-84% of seniors who are enrolled on both the 40th and 120th day of their senior year will achieve a minimum of 85 points on the senior advisory program rubric by the end of the school year. See rubric saved as Attachment A-Appendix F Mission Specific Goal Rubric Seniors
Measure Rating Category	Description of Target for this Performance Level
<i>Exceeds Standard</i>	85% or more of seniors who are enrolled on both the 40th and 120th day of their senior year will achieve a minimum of 85 points on the senior advisory



STATE OF NEW MEXICO
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RYAN STEWART, Ed.L.D.
SECRETARY OF EDUCATION

MICHELLE LUJAN GRISHAM
GOVERNOR

Preliminary 2020-2021 School Performance Report: Las Montañas Charter High

School Name: Las Montañas Charter High School

School Address: 1405 S Solano Dr, Las Cruces, NM 88001

Head Administrator: Caz Martinez

Business Manager: Geri Bennett, SWREC

Authorized Grade Levels: 9-12

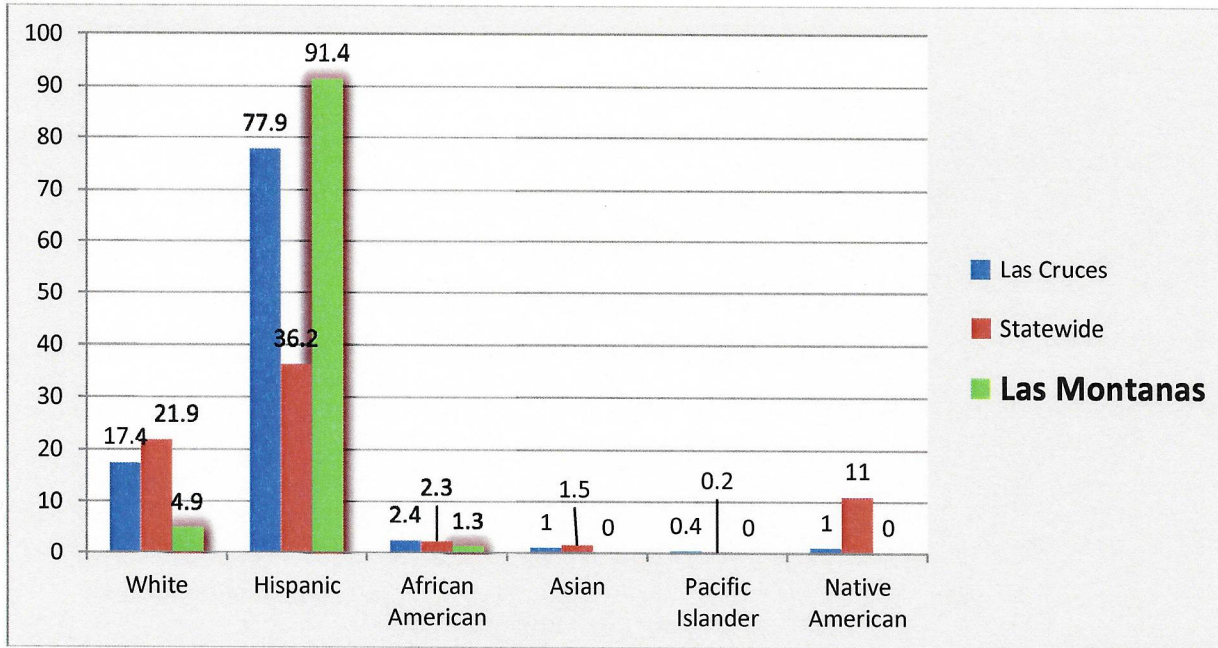
Authorized Enrollment Cap: 325

Current Enrollment: 156

Contract Term: 2019 – 2025

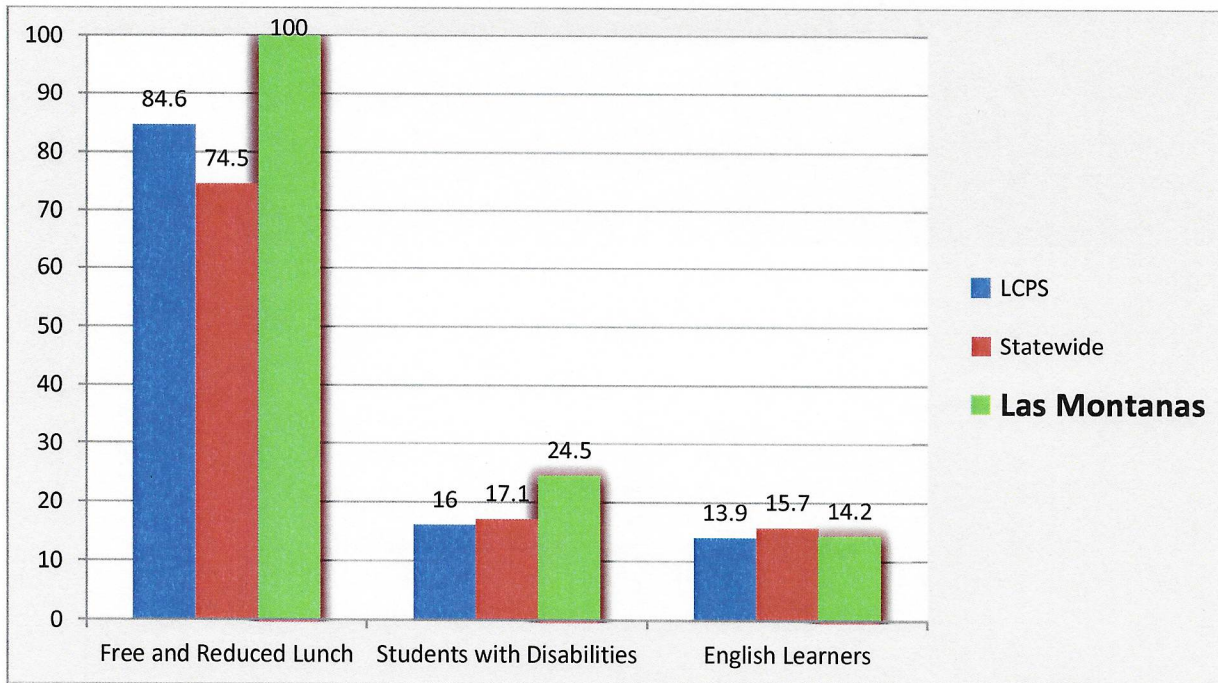
Mission: The mission of Las Montañas Charter High School is to develop the academic potential and personal character of each student by engaging and valuing the student, family and community partnership. Students will work to prepare for and meet the challenges of a post-secondary or workforce environment for a globally diverse society.

Enrollment by Race/Ethnicity



Source: STARS → District and Location Reports → General Reports → Enrollment Subgroup Percentages with Averages

Enrollment by Other Subgroups



Source: STARS → District and Location Reports → General Reports → Enrollment Subgroup Percentages with Averages

Site Visit Summary: May 4, 2021

Virtual Site Visit Participants

School: Caz Martinez: Principal; K Dunbar; John Lee: SPED; Amy Trevizo: attendance coach; Claudia Salas: Bilingual Director; Valery Ratliff-Parker; Lezlie Loera: registrar

PED: Corina Chavez; Dylan Wilson, Missy Wauneka

Response to COVID Pandemic

[Las Montanas](#) serves 156 students in grades 9-12 in Las Cruces. Las Montanas has been involved with [High School Redesign](#) for the past few years and worked on re-accreditation last year. When school closed for the pandemic, the focus shifted from those things to senior graduation to getting students online, including purchasing devices and troubleshooting internet access. This school year, Las Montanas has continued moving forward with High School Redesign work, in collaboration with [Explore Academy](#). Las Montanas is in the process of moving from a standardized student schedule to a catalog of modules from which students can choose. This school year, students were assigned to the same teacher all year long but learning happened in smaller modules. The school opened back up in April for in-person learning, and approximately 50 of 150 students are attending school in-person. Las Montanas utilized GEER funds to purchase devices for students and to help families with internet access. The school has paid for some families' internet access during the pandemic.

Teaching, Learning, and Assessment

Instruction occurred via [Zoom](#), [Google Classroom](#) and [Canvas](#). Even before the pandemic, course content was moving online in order to allow for student choice, flexibility, and self-paced learning. Currently, learning happens in modules, and students must complete modules in order to earn credits. Modules are self-paced. Teachers keep track of student progress weekly, using a shared Google Doc. This shared Google Doc also includes student contact information, outreach logs, and interventions. The Doc is color coded to reflect Early Warning System designations. All teachers contribute to this shared doc on a weekly basis, and it allows the school to prioritize students in need of increased support and intervention.

The school has worked to support teachers by taking non-essential responsibilities off their plates and by providing flexibility and autonomy with teaching methods and hours. The school surveyed teachers to understand how teaching and learning is going for them and learned more about issues affecting teachers' lives outside of their job duties. The school has been working to support teachers in whatever ways are possible.

During the pandemic, teachers realized that students had gaps in their professional technology skills, including communicating with teachers via Google Classroom, utilizing Canvas, and turning in assignments. Next year, the school plans to do more direct teaching of tech skills. Another area of focus for next school year will be trauma-informed teaching and restorative justice.

Student and Family Support and Engagement

Las Montanas has approximately 150 students. All teachers do outreach to students on a weekly basis, in particular with students who are identified in red in the Early Warning System. When teacher outreach is not sufficient in order to get a student back on track, the attendance coach steps in and does outreach. Through HS Redesign, Las Montanas has worked to put course content online and to provide self-paced learning and personalization. For Las Montanas' students, who are often navigating jobs and family obligations, these features are helpful for allowing students to re-engage and to create learning pathways that feel relevant to them.

The school's mission specific goals are around creating a Student Learning Community that helps students learn self-management and college and career-ready skills. Although the school hasn't fully been able to implement their mission specific goals to their full extent this year, the school has implemented embedded SEL

learning and a Senior Advisory course. The school also has a dedicated staff person working on Student Learning Communities.

Identity, Equity, and Transformation

Las Montanas is at the beginning stages of implementing an equity council. Currently the school is working to align its HS Redesign, MLSS, CLR, and other initiatives that have components that may overlap with Equity Council work. Las Montanas is also exploring the idea of creating an Equity Council Consortium in collaboration with Alma d'arte and New America School Las Cruces. The PED has approved this collaboration.

Performance Framework Indicators (school-specific questions)

1d. Is the school protecting the rights of English Learner students?

CSD: 2018-2019: The PED has rated this indicator as Working to Meet Standard because the school provided the requested evidence, specifically evidence of investigating and resolving errors on the ELP Error Report, and, as a result, has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance with law.

2019-2020: No rating in WebEPSS for 2019-2020. The school continues to have nine (9) students listed on the ELP Error report, see report previous tab.

The school said it would investigate these errors and follow up with CSD.

2e. Is the school adequately staffed to ensure proper fiscal management?

CSD: School CPO must register with the state annually and receive training every 2 years.

3a. Is the school complying with governance requirements?

Only 1 of 5 GB members has started the training per CSD tracker.

Agendas must be posted to the school website at least 72 hours in advance of the meeting. There is a notice with a link that states that an agenda may be obtained at www.lasmontanashigh.com 3 days prior to the meeting. This is confusing, because the link takes you back to the home page of the school's website. It appears that the intent was to provide an email address but the agenda must be posted. It is also recommended that the school post meeting minutes, annual OMA resolution, and bylaws.

PERFORMANCE FRAMEWORK AND PUBLIC EDUCATION COMMISSION (PEC) TIER LEVEL

The 2020-21 Performance Monitoring Plan was modified in response to the COVID-19 Pandemic. Many of the indicators were unmeasurable and the Performance Framework ratings in Appendix A is reflective of this. Rather than identifying evidence of compliance, schools are required to sign an assurance of compliance.

PEC Tier Levels are based on three indicators: (1) NM School System of Support and Accountability, (2) Student Subgroup Performance, and (3) Mission Specific Goals. Again, due to the pandemic and the resulting flexible administration of state assessments, in 2020-21 there is limited academic data, that could be used as an accountability measure. **Therefore, PEC Tier Levels cannot be assigned for the 2020-2021 academic year.**

Academic Performance: The school may provide evidence of meeting mission-specific goals to receive a rating on indicator 3 of the Academic Performance, however, if the school was unable to implement the goals due to the pandemic, the school will not be rated in this section.

Organizational Performance: The assurances document covers the majority of the indicators of organizational performance. Where possible, results of desktop monitoring and bureau/division reports will be considered.

Financial Performance: For indicator 2.c, evidence of implementing an Action Plan to prevent further findings will not be collected this year, therefore the school's rating is solely based on repeat findings.

Appendix A: Historical Performance Framework Ratings during Current Charter Contract Term

Ratings chart to be provided in the Annual Performance Report after end of year



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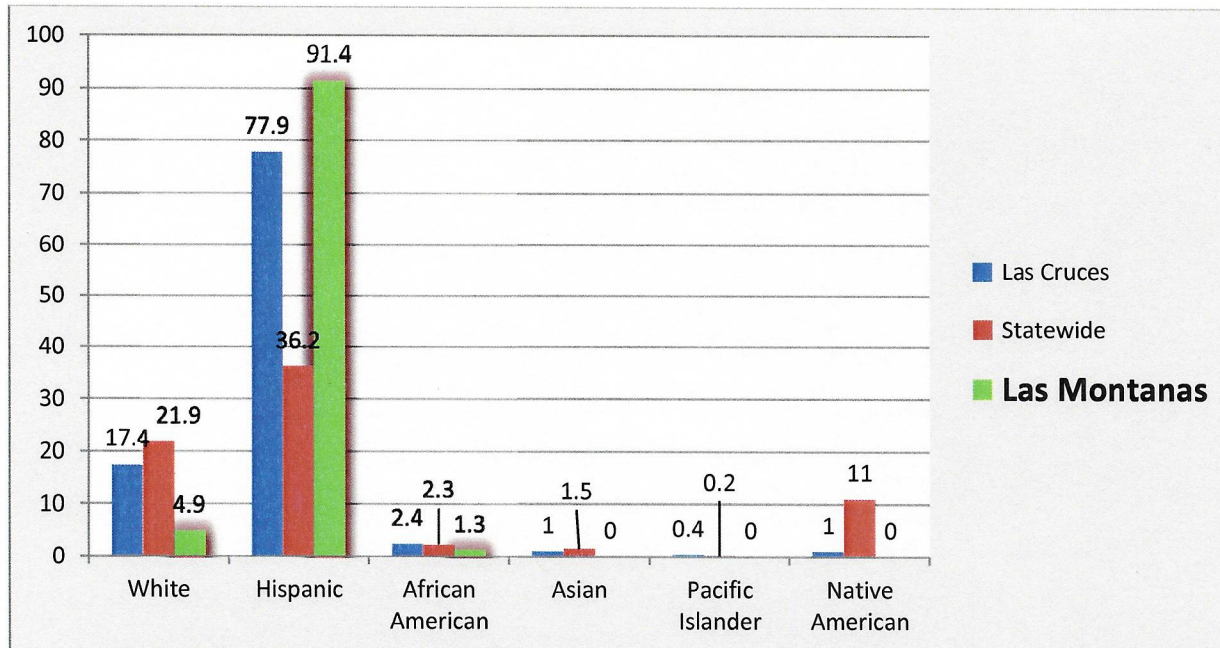
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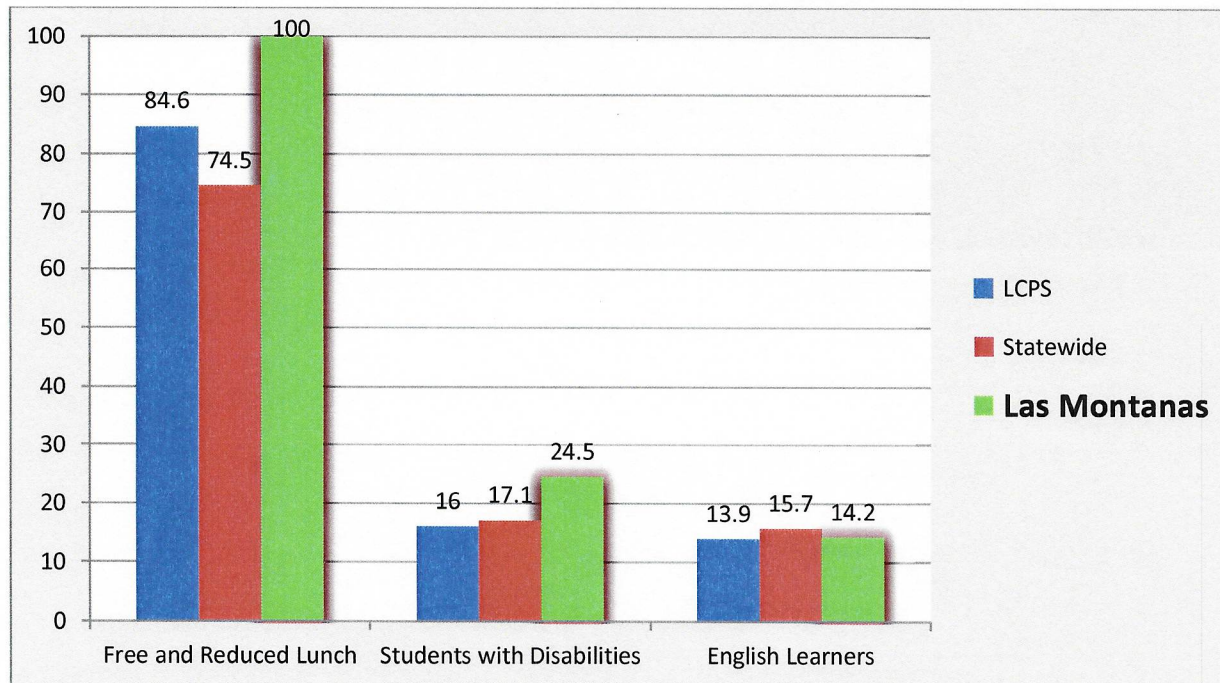
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Las Montanas has approximately 150 students. All teachers do outreach to students on a weekly basis, in particular with students who are identified in red in the Early Warning System. When teacher outreach is not sufficient in order to get a student back on track, the attendance coach steps in and does outreach. Through HS Redesign, Las Montanas has worked to put course content online and to provide self-paced learning and personalization. For Las Montanas' students, who are often navigating jobs and family obligations, these features are helpful for allowing students to re-engage and to create learning pathways that feel relevant to them.

The school's mission specific goals are around creating a Student Learning Community that helps students learn self-management and college and career-ready skills. Although the school hasn't fully been able to implement their mission specific goals to their full extent this year, the school has implemented embedded SEL

learning and a Senior Advisory course. The school also has a dedicated staff person working on Student Learning Communities.

Identity, Equity, and Transformation

Las Montanas is at the beginning stages of implementing an equity council. Currently the school is working to align its HS Redesign, MLSS, CLR, and other initiatives that have components that may overlap with Equity Council work. Las Montanas is also exploring the idea of creating an Equity Council Consortium in collaboration with Alma d'arte and New America School Las Cruces. The PED has approved this collaboration.

Performance Framework Indicators (school-specific questions)

1d. Is the school protecting the rights of English Learner students?

CSD: 2018-2019: The PED has rated this indicator as Working to Meet Standard because the school provided the requested evidence, specifically evidence of investigating and resolving errors on the ELP Error Report, and, as a result, has instituted remedies that have resulted in compliance or prompt and sufficient movement toward compliance with law.

2019-2020: No rating in WebEPSS for 2019-2020. The school continues to have nine (9) students listed on the ELP Error report, see report previous tab.

The school said it would investigate these errors and follow up with CSD.

2e. Is the school adequately staffed to ensure proper fiscal management?

CSD: School CPO must register with the state annually and receive training every 2 years.

3a. Is the school complying with governance requirements?

Only 1 of 5 GB members has started the training per CSD tracker.

Agendas must be posted to the school website at least 72 hours in advance of the meeting. There is a notice with a link that states that an agenda may be obtained at www.lasmontanashigh.com 3 days prior to the meeting. This is confusing, because the link takes you back to the home page of the school's website. It appears that the intent was to provide an email address but the agenda must be posted. It is also recommended that the school post meeting minutes, annual OMA resolution, and bylaws.

PERFORMANCE FRAMEWORK AND PUBLIC EDUCATION COMMISSION (PEC) TIER LEVEL

The 2020-21 Performance Monitoring Plan was modified in response to the COVID-19 Pandemic. Many of the indicators were unmeasurable and the Performance Framework ratings in Appendix A is reflective of this. Rather than identifying evidence of compliance, schools are required to sign an assurance of compliance.

PEC Tier Levels are based on three indicators: (1) NM School System of Support and Accountability, (2) Student Subgroup Performance, and (3) Mission Specific Goals. Again, due to the pandemic and the resulting flexible administration of state assessments, in 2020-21 there is limited academic data, that could be used as an accountability measure. **Therefore, PEC Tier Levels cannot be assigned for the 2020-2021 academic year.**

Academic Performance: The school may provide evidence of meeting mission-specific goals to receive a rating on indicator 3 of the Academic Performance, however, if the school was unable to implement the goals due to the pandemic, the school will not be rated in this section.

Organizational Performance: The assurances document covers the majority of the indicators of organizational performance. Where possible, results of desktop monitoring and bureau/division reports will be considered.

Financial Performance: For indicator 2.c, evidence of implementing an Action Plan to prevent further findings will not be collected this year, therefore the school's rating is solely based on repeat findings.

Appendix A: Historical Performance Framework Ratings during Current Charter Contract Term

Ratings chart to be provided in the Annual Performance Report after end of year